

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>Duane Morris LLP Government Committee (State)</b>					
<u>Report Summary</u>					
		A. Amount Brought Forward From Last Report		\$ 44,164.89	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 7,301.06	
		C. Total Funds Available (Sum of Lines A and B)		\$ 51,465.95	
		D. Total Expenditures (From Schedule III)		\$ 10,508.00	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 40,957.95	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 5,930.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
<u>Contributions</u>					
7	IIG	Duane Morris LLP Philadelphia, PA 19103	12/31/2010	\$5930.00	Pay vendor for PAC report preparation
<u>Expenses</u>					
7	III	Wilmington Trust of Pennsylvania Wilmington, DE 19890	11/30/2010	\$8.00	Not Applicable 2010 Bank Service Charge PA
7	III	Friends of Darrell L. Clarke Philadelphia, PA 19103	12/07/2010	\$500.00	Primary 2011 City Council Philadelphia PA
7	III	The McCord Committee Harrisburg, PA 19102	12/14/2010	\$7500.00	Primary 2012 State Treasurer PA
7	III	Citizens for Vincent Hughes Philadelphia, PA 19131	12/16/2010	\$2500.00	Primary 2012 State Senate 07 PA
<u>Receipts</u>					
7	IE	Wilmington Trust of Pennsylvania Wilmington, DE 19890	11/23/2010	\$1.06	Bank Interest
7	IE	Friends of Dominic Pileggi Media, PA 19063	12/28/2010	\$3000.00	Voided: Original check dated 02/26/2010
7	IE	Friends of Darrell L. Clarke Philadelphia, PA 19103	12/28/2010	\$1000.00	Voided: Original check dated 11/16/2009
7	IE	Committee to Elect Brian Ellis Butler, PA 16001	12/28/2010	\$250.00	Voided: Original check dated 08/27/2010
7	IE	Democratic State Senate Campaign Cmte Harrisburg, PA 17105	12/28/2010	\$500.00	Voided: Original check dated 06/17/2009
7	IE	Friends of Sharif Street Philadelphia, PA 19105	12/28/2010	\$1000.00	Voided: Original check dated 05/17/2010
7	IE	Cmte to Elect John Wozniak Harrisburg, PA 19116	12/28/2010	\$500.00	Voided: Original check dated 06/02/2010
7	IE	Contributions to federal and non-PA state and local candidates and committees	12/28/2010	\$1050.00	Voided: Non PA Disbursements