

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>Anna Verna Committee</b>					
<b>Report Summary</b>					
		A. Amount Brought Forward From Last Report		\$ 318,242.83	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 0.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 318,242.83	
		D. Total Expenditures (From Schedule III)		\$ 125,079.00	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 193,163.83	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
<b>Expenses</b>					
2	III	Friends of Maria Phila, PA 19133	02/28/2011	\$10000.00	Donation
2	III	Friends of Jannie Blackwell Phila, PA 19107	02/24/2011	\$10000.00	Donation
2	III	Friends of Cutis Jones Phila, PA 19131	02/28/2011	\$10000.00	Donation
2	III	Tyner For City Council Philadelphia, PA 19140	02/28/2011	\$500.00	Donation
2	III	Filitalia Phila, PA 19145	02/24/2011	\$1000.00	Donation
2	III	Green For Council Phila, PA 19109	02/16/2011	\$10000.00	Donation
2	III	Forum 2007 Philadelphia, PA 19131	02/16/2011	\$10000.00	Donation
2	III	Friends of Blondell Brown Phila, PA 19186	02/16/2011	\$10000.00	Donation
2	III	Citizens United to Relect dicicco Phila, PA 19107	02/10/2011	\$10000.00	donation
2	III	Greenlee for Council at large Phila, PA 19130	02/14/2011	\$10000.00	Donation
2	III	Kenney for Council Phila, PA 19102	02/10/2011	\$10000.00	Donation
2	III	Friends of Farnese Phila, PA 19125	02/28/2011	\$5000.00	Donation
2	III	Gamp Home and School Phila, PA 19145	01/13/2011	\$100.00	Donation
2	III	Public Record Phila, PA 19148	01/13/2011	\$150.00	Ad

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2	III	Fels Community Center Phila, PA 19148	02/15/2011	\$250.00	Donation
2	III	Grand Lodge of Pa OSIA Phila, PA 19106	02/01/2011	\$35.00	Dues
2	III	St. Rita's Church Phila, PA 19146	01/02/2011	\$360.00	Donation
2	III	Kathleen Murray Phila, PA 19143	01/02/2011	\$25.00	Donation
2	III	Friends of Maria Donatucci Phila, PA 19145	01/13/2011	\$5000.00	Donation
2	III	Bethesda Group Philadelphia, PA 19146	04/05/2011	\$100.00	Donation
2	III	Justinian Society Philadelphia, PA 19107	04/05/2011	\$100.00	Donation
2	III	The Kobasa Group Lansdale, PA 19446	03/15/2011	\$250.00	Tax Prep
2	III	Wills Eye institute Philadelphia, PA 19107	03/10/2011	\$200.00	Donation
2	III	39B Philadelphia, PA 19148	03/30/2011	\$100.00	Donation
2	III	40A Democratic Club Philadelphia, PA 19104	03/30/2011	\$100.00	Donation
2	III	Parties R Us Shirley Parlin Philadelphia, PA 19146	03/30/2011	\$150.00	Donation for community party
2	III	PEP Philadelphia, PA 19146	02/07/2011	\$150.00	Family Literacy
2	III	Friends of Darrell Clark Philadelphia, PA 19121	03/08/2011	\$10000.00	Donation
2	III	Friends of Marion Tasco Philadelphia, PA 19118	03/08/2011	\$10000.00	Donation
2	III	PDAC 1st District Philadelphhia, PA 19145	04/05/2011	\$75.00	Donation
2	III	PEP Philadelphia, PA 19146	03/25/2011	\$50.00	Camp PEP
2	III	SS John Neumann & Maria Goretti Philadelphia, PA 19148	04/05/2011	\$150.00	AD
2	III	36th Ward Executive Committee Philadelphia, PA 19146	03/14/2011	\$80.00	Donation
2	III	Wachovis Bank Philadelphia, PA 19107	01/09/2011	\$2.00	Bank Fee

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2	III	Wachovia Bank Philadelphia, PA 19107	02/08/2011	\$2.00	Bank Fee
2	III	Squilla for Council Philadelphia, PA 19148	04/12/2011	\$1000.00	Donation
2	III	Democrat City Committee Philadelphia, PA 19106	04/25/2011	\$150.00	Donation