

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Phila PAC					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 8,695.93	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 7,925.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 16,620.93	
		D. Total Expenditures (From Schedule III)		\$ 14,425.00	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 2,195.93	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
2	ID	stephen r. wojdak philadelphia, PA 19102	04/01/2011	\$500.00	
2	ID	stephen r. wojdak philadelphia, PA 19102	04/12/2011	\$500.00	
2	ID	stephen r. wojdak philadelphia, PA 19102	04/25/2011	\$500.00	
2	ID	thomas flynn philadelphia, 19102	04/01/2011	\$300.00	
2	ID	thomas flynn philadelphia, PA 19102	04/12/2011	\$300.00	
2	ID	thomas flynn philadelphia, PA 19102	04/25/2011	\$300.00	
2	ID	s.r. wojdak & associates, LP philadelphia, PA 19102	04/19/2011	\$5000.00	
2	IB	john hawkins philadelphia, PA 19102	04/01/2011	\$100.00	
2	IB	john hawkins philadelphia, PA 19102	04/12/2011	\$100.00	
2	IB	john hawkins philadelphia, PA 19102	04/25/2011	\$100.00	
2	IB	nina tinari philadelphia, PA 19102	04/01/2011	\$75.00	
2	IB	nina tinari philadelphia, PA 19102	04/12/2011	\$75.00	
2	IB	nina tinari philadelphia, PA 19102	04/25/2011	\$75.00	
Expenses					
2	III	Green for Philadelphia philadelphia, PA 19102	03/29/2011	\$1500.00	contribution

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Phila PAC					
Expenses					
2	III	friends of jannie blackwell philadelphia, PA 19107	03/30/2011	\$1000.00	contribution
2	III	friends of maria philadelphia, PA 19133	03/30/2011	\$1000.00	contribution
2	III	friends of marian tasco philadelphia, PA 19118	03/30/2011	\$1000.00	contribution
2	III	greenlee for council at large philadelphia, 19130	03/30/2011	\$1000.00	contribution
2	III	frank rizzo 07 committee philadelphia, PA 19102	03/30/2011	\$1000.00	contribution
2	III	committee to elect ronald g. waters philadelphia, PA 19139	04/01/2011	\$300.00	contribution
2	III	friends of darrell clarke philadelphia, PA 19107	04/19/2011	\$1500.00	contribution
2	III	friends of curtis jones jr philadelphia, PA 19110	04/19/2011	\$1000.00	contribution
2	III	friends of blondell reynolds brown philadelphia, PA 19101	04/19/2011	\$1500.00	contribution
2	III	kenney for council philadelphia, PA 19102	04/19/2011	\$2500.00	contribution
2	III	friends to elect christine m. tartaglione philadelphia, PA 19115	04/25/2011	\$125.00	contribution
2	III	friends of w. curtis thomas philadelphia, PA 19122	04/25/2011	\$1000.00	contribution