

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
19TH WARD EXECUTIVE COMMITTEE					
<u>Report Summary</u>					
		A. Amount Brought Forward From Last Report		\$ 933.00	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 16,300.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 17,233.00	
		D. Total Expenditures (From Schedule III)		\$ 16,900.00	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 333.00	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
<u>Contributions</u>					
3	IC	GREENLY FOR COUNCIL AT LARGE PHILA., PA 19130	05/03/2011	\$1000.00	
3	IC	COMMITTEE TO ELECT CHARLES EHILICK JUDGE PHILA., PA 19125	04/28/2011	\$1000.00	
3	IC	FRIENDS TO ELECT EDWARD C. WRIGHT JUDGE PHILA., PA 19102	04/29/2011	\$1000.00	
3	IC	GREEN FOR PHILA. PHILA., PA 19102	04/27/2011	\$1000.00	
3	IC	MARIA MCLAUGHLIN JUDGE PA 19107	04/29/2011	\$1000.00	
3	IC	FRIENDS OF BLONDELL REYNOLDS BROWN PHILA., PA 19131	05/03/2011	\$1000.00	
3	IC	RE-ELECT COUNCILMAN GOODE PHILA., PA 19131	04/29/2011	\$1000.00	
3	IC	FRIENDS OF MARIA QUENONES PA	05/12/2011	\$5500.00	
3	IC	PHILA. CITY DEM. COMMITTEE PHILA., PA	05/13/2011	\$3800.00	
<u>Expenses</u>					
3	III	ANGEL RODRIGUEZ PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	GIOVANNI GERCNA PHILA., PA	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	CARLOS SANTIAGO PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	LOURDES CARTAGENA PHILA., PA 19134	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	MELISSA MORALES PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER

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19TH WARD EXECUTIVE COMMITTEE					
Expenses					
3	III	JULIO ROSARIO PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	CARLOS BERMUDEZ PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	LINDA LOPEZ PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	SANDY ACOSTA PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	VIRGINIA MARLINA PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	ADAM PEARSON PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	EVELYN ZAYES PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	ALFREDO MONTANEZ PHILA., PA	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	VICTOR NEGRON JR. PHILA., PA 1912	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	JOHN GONZALEZ JR. PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	TOMASITA ROMARO PHILA., PA 19122	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	JOHN BEY PHILA., PA 19122	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	RENEE FROSTER PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	LINDA JONES PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	DAVID WILFORD PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	CHARLOTTA FOSTER PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	MELIEA JAMERSON PHILA., PA 191	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	CHRISTED BRANCH PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	CHARLEEN JAMERSON PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	ANGEL JIMENEZ PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER

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19TH WARD EXECUTIVE COMMITTEE					
Expenses					
3	III	DALIA RIVERA PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	CARMEN VAZQUEZ PHILA., PA 1913	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	GILMARIE RODRIGUEZ VELEZ PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	STEVEN VELEZ PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	GEROLD JOHNSON PHILA., PA 1912	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	RAYMOND MOMTANEZ PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	RONIE RILEY PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	ELUTERIO LOPEZ PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	JOHN LOPEZ PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	MAYRA SOSA PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	VIRGINS MARTINEZ PHILA., PA 19133	04/17/2011	\$100.00	ELECTION DAY WORKER
3	III	LEONARDO MARTINEZ PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	ROBERT ECHEVARRIA PHILA., PA 1133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	DANIEL OTERA PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORLER
3	III	JUAN CARLOS CRUS PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	DIANA FEBUS PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	SERGIO ESPADA PHILA., PA 19122	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	SHAEON BANKS PHILA., PA 19122	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	MARISOL RODRIGUEZ PHILA., PA 1912	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	ILEANA SANCHEZ PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
19TH WARD EXECUTIVE COMMITTEE					
Expenses					
3	III	NEREIDA ECHEVARRIA PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	MARIA VADDY PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	NANCY VADDY PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	VALERY BANKS PHILA., PA 19122	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	BETTY EVERSON PHILA., PA 1913	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	JOHANNA LEBRON PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	MARY MUNOZ PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	TINA CORTES PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	AIDA FEPIA PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	TEAFILA BEAUCHAMP PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	JOSE MUNOZ PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	MELANIE RIVERA PHILA., PA 1913	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	MARISOL ROMERO PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	MARGARET DE LEO PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	CARMEN VELEZ PHILA., PA 19	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	DESIA CRUZ PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	JILLIAN BLACSHEAR PHILA., PA 1913	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	JOHNNY RAMOS PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	DORCAS FEBUS PHILA., PA 1913	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	LIZZETTE GONZALEZ PHILA., PA 191133	05/17/2011	\$100.00	ELECTION DAY WORKER

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
19TH WARD EXECUTIVE COMMITTEE					
Expenses					
3	III	BRENDA RIVERA PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	DANIEL SMITH PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	ROBERT BOYLE PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	ROSA FILIX PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	OSCAR SANTOS JR. PHILA., PA 1913	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	OSCAR SANTOS PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	VIVTOR PEREZ PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	RAMON GONZALEZ PHILA., PA	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	MARIA SANCHEZ PHILA., PA 19140	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	CHRISTOPHER RODRIGUEZ PHILA., PA 19140	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	CARMEN ACEVADO PHILA., PA 19140	05/17/2011	\$200.00	ELECTION DAY WORKER
3	III	LEONARD BROWN PHILA., PA 19140	05/17/2011	\$800.00	ELECTION DAY WORKER
3	III	MARISOL LABOY PHILA., PA 19140	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	TRESSA CELMON PHILA., PA 19140	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	ROSE ROMOS PHILA., PA 19140	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	JACQUELIN DE JESUS PHILA., PA 19140	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	CLAIRMEL DE JESUS PHILA., PA 19140	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	PHILIP NATAL PHILA., PA 19140	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	SERIFIN NATAL PHILA., PA 19140	05/17/2011	\$500.00	ELECTION DAY WORKER
3	III	NEFTALI DAVILA PHILA., PA 19140	05/17/2011	\$100.00	ELECTION DAY WORKER

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
19TH WARD EXECUTIVE COMMITTEE					
Expenses					
3	III	JOHN BLANT PHILA., PA 191	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	CARLOS AYALA PHILA., PA 19140	05/17/2011	\$500.00	ELECTION DAY WORKER
3	III	TRESSA PATRICK PHILA., PA 1914	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	CANDIDO SILVA JR. PHILA., PA 19133	05/17/2011	\$500.00	ELECTION DAY WORKER
3	III	HECTOR PEREZ PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	ROSA RIVER PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	MARTA PEREZ PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	ELEZIBETH PEREZ PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	DONALD BREGGS PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	CANDIDO SILVA SR. PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	RONALD TILGHMAN PHILA., PA 19122	05/17/2011	\$100.00	ELECTION WORKER
3	III	LESLIE LOPEZ PHILA., PA 19122	05/17/2011	\$500.00	ELECTION DAY WORKER
3	III	LESLIE LOPEZ JR. PHILA., PA 19122	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	MARYLOU ORTIZ PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	LUIS COLON PHILA., PA 19122	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	LESTER LOPEZ PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	MARTIN HERNANDEZ PHILA., PA 19122	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	ANGEL DIAZ PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	ARCIDES FIANCISCLINE PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	ANETTA ROBERTS PHILA., PA 19122	05/17/2011	\$100.00	ELECTION DAY WORKER

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
19TH WARD EXECUTIVE COMMITTEE					
Expenses					
3	III	GLORIA GUMBY PHILA., PA 1912	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	GEROLD HE DERSON PHILA., PA 19122	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	CAMERON GLENN PHILA., PA 19122	05/17/2011	\$1100.00	ELECTION DAY WORKER
3	III	IRENE PERKINS PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	MIKE MCCOY PHILA., PA 19122	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	DAVID ROSARIO PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORLER
3	III	MARIA SANCHEZ PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	JOSEPH CRUZ PHILA., PA 19133	05/17/2011	\$100.00	ELECTION DAY WORKER
3	III	CHARLES DOHENY PHILA, PA	05/17/2011	\$500.00	ELECTION DAY WORKER
3	III	SILVERMAN PRINTERS PHILA., PA 19106	05/23/2011	\$200.00	PRINTER
3	III	19TH WARD PHILA., PA 19122	05/17/2011	\$1100.00	MISCELANEOUSS
3	III	HECTOR DOHENY PHILA., PA 19133	05/17/2011	\$400.00	ELECTION DAY WORKER