

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
3rd Democratic Executive Ward Committee					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 1,590.25	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 16,400.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 17,990.25	
		D. Total Expenditures (From Schedule III)		\$ 4,575.00	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 13,415.25	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
3	IC	Genesis IV Philadelphia, PA 19139	05/25/2011	\$12000.00	
3	IC	Democratic Campaign Committee of Philadelphia Philadelphia, PA 19102	06/02/2011	\$4400.00	
Expenses					
3	III	Symphony's Inc. Yeadon, PA 19050	05/04/2011	\$200.00	Meeting - Caterer
3	III	Sharon Clements Philadelphia, PA 19143	05/14/2011	\$125.00	Election Day expense
3	III	Elfrida Bouie Philadelphia, PA 19143	05/14/2011	\$125.00	Election Day expense
3	III	Samuel Moore Philadelphia, PA 19143	05/14/2011	\$125.00	Election Day expense
3	III	Pearl Hilley Philadelphia, PA 19143	05/14/2011	\$125.00	Election Day expense
3	III	Alverita Spain Philadelphia, PA 19143	05/14/2011	\$125.00	Election Day expense
3	III	George Thompson Philadelphia, PA 19143	05/14/2011	\$125.00	Election Day expense
3	III	Rajan Muhammad Philadelphia, PA 19143	05/14/2011	\$125.00	Election Day expense
3	III	Margaret DiSanto Philadelphia, PA 19143	05/14/2011	\$125.00	Election Day expense
3	III	Lisa Downing Philadelphia, PA 19143	05/14/2011	\$125.00	Election Day expense
3	III	Deione Thompson Philadelphia, PA 19143	05/14/2011	\$125.00	Election Day expense
3	III	Irene Lloyd Philadelphia, PA 19139	05/14/2011	\$125.00	Election Day expense

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3	III	Doris Sanders-Robinson Philadelphia, PA 19139	05/14/2011	\$125.00	Election Day expense
3	III	Aaron Starks Philadelphia, PA 19146	05/14/2011	\$125.00	Election Day expense
3	III	Carolyn Harris Philadelphia, PA 19139	05/14/2011	\$125.00	Election Day expense
3	III	Robert King Philadelphia, PA 19139	05/14/2011	\$125.00	Election Day expense
3	III	Barbara Jackson Philadelphia, PA 19139	05/14/2011	\$125.00	Election Day expense
3	III	La-Vornia Brooks Philadelphia, PA 19143	05/14/2011	\$125.00	Election Day expense
3	III	Huley Barnette, Sr. Philadelphia, PA 19143	05/14/2011	\$125.00	Election Day expense
3	III	Lawrence Simpson Philadelphia, PA 19143	05/14/2011	\$125.00	Election Day expense
3	III	William Miller Philadelphia, PA 19143	05/14/2011	\$125.00	Election Day expense
3	III	Stephanie Dixon Philadelphia, PA 19143	05/14/2011	\$125.00	Election Day expense
3	III	Dhamana Dixon Philadelphia, PA 19143	05/14/2011	\$125.00	Election Day expense
3	III	Tyrone Sims Philadelphia, PA 19143	05/14/2011	\$125.00	Election Day expense
3	III	Clayton Corley, Sr. Philadelphia, PA 19143	05/14/2011	\$125.00	Election Day expense
3	III	Jacquelyn Banks Philadelphia, PA 19143	05/14/2011	\$125.00	Election Day expense
3	III	Renault Samuels Philadelphia, PA 19143	05/14/2011	\$125.00	Election Day expense
3	III	Samyra Mooney Philadelphia, PA 19143	05/14/2011	\$125.00	Election Day expense
3	III	Dale Margaret Lucas Philadelphia, PA 19143	05/14/2011	\$125.00	Election Day expense
3	III	Marcus Whitaker Philadelphia, PA 19143	05/14/2011	\$125.00	Election Day expense
3	III	Ronald G. Waters Philadelphia, PA 19139	05/15/2011	\$125.00	Election Day expense
3	III	Patricia Edwards Philadelphia, PA 19143	05/16/2011	\$125.00	Election Day expense

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3	III	Rosetta Crooms Philadelphia, PA 19143	05/16/2011	\$125.00	Election Day expense
3	III	Sharron Taylor Philadelphia, PA 19143	05/16/2011	\$125.00	Election Day expense
3	III	Denise Green Philadelphia, PA 19143	05/16/2011	\$125.00	Election Day expense
3	III	Denise Bolden Philadelphia, PA 19143	05/17/2011	\$125.00	Election Day expense