

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Robert W. Hershman					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 79.59	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 1,350.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 1,429.59	
		D. Total Expenditures (From Schedule III)		\$ 1,637.00	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$(207.41)	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 4,212.48	
Contributions					
4	IC	Teamsters Local Union No. 628 Political Action Fund Philadelphia, PA 19123	06/17/2011	\$1000.00	
4	IB	Michael P Fennerty Philadelphia, PA 19103	06/17/2011	\$100.00	
4	IB	Henry&Susan Marcel Philadelphia, PA 19114	06/17/2011	\$100.00	
4	IB	Jude D Conroy Philadelphia, PA 19145	06/17/2011	\$100.00	
4	IB	MK Fenney Philadelphia, PA 19148	06/17/2011	\$50.00	
Debts					
4	IV	Anne Marie B Coyle Philadelphia, PA 19154	04/30/2011	\$4212.48	Loan
Expenses					
4	III	Smith Edwards Dunlap Philadelphia, PA 19134	06/22/2011	\$162.00	Advertising
4	III	Committee to Elect John Taylor Philadelphia, PA 19134	07/26/2011	\$25.00	Donation
4	III	Philadelphia Public Record Philadelphia, PA 19147	08/31/2011	\$1050.00	Advertising
4	III	Republican City Committee Philadelphia, PA 19103	08/31/2011	\$200.00	Donation
4	III	Philadelphia Public Record Philadelphia, PA 19147	08/31/2011	\$200.00	Advertising