

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Joe For Philly					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 0.00	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 3,940.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 3,940.00	
		D. Total Expenditures (From Schedule III)		\$ 28,232.36	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$(24,292.36)	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
6	IC	Obadashian for City Council Haddon Heights, NJ 080351704	11/10/2011	\$500.00	
6	IB	Thomas Beck Philadelphia, PA 19154	10/26/2011	\$250.00	
6	IB	Stradley Ronon Stevens & Young Philadelphia, PA 191037098	10/26/2011	\$250.00	
6	IB	James M. Herr Nottingham, PA 193629140	10/26/2011	\$200.00	
6	IB	DiLeonardo Siano & Caserta, Ltd. Philadelphia, PA 19106	10/26/2011	\$250.00	
6	IB	Danielle Gureghian Gladwyne, PA 19035	10/26/2011	\$250.00	
6	IB	Suzanne D. Cohen Philaladelphia, PA 19102	11/02/2011	\$40.00	
6	IB	Lili Zhang Philadelphia, PA 19140	10/26/2011	\$200.00	
6	IB	Xin Li Philadelphia, PA 191405804	10/26/2011	\$200.00	
6	IB	Yong S. Liu Philadelphia, PA 19140	10/26/2011	\$200.00	
6	IB	Juan Min Shi Philadelphia, PA 19140	10/27/2011	\$200.00	
6	IB	Yong Lin Zhang Philadelphia, PA	10/26/2011	\$200.00	
6	IB	Kevin J. Kelly Havertown, PA 19083	10/26/2011	\$100.00	
6	IB	Linda Ann Kerns Philadephia, PA 19146	10/29/2011	\$100.00	

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Contributions					
6	ID	John J. Rocco Philadelphia, PA 19146	11/01/2011	\$300.00	
6	ID	Gail T. Petrofsky Philadelphia, PA 19130	11/02/2011	\$400.00	
6	ID	Jaime J. Hughes-Harbson Philadelphia, PA 19145	11/02/2011	\$300.00	
Expenses					
6	III	ACN Communications Services PA	10/25/2011	\$51.56	Campaign administration expenses.
6	III	Liberty Place Parking PA	10/25/2011	\$7.00	Campaign expense.
6	III	PPA on Street PA	10/26/2011	\$5.00	Parking expense.
6	III	Facebook PA	10/31/2011	\$307.61	Campaign marketing.
6	III	Wawa PA	10/31/2011	\$57.00	Campaign expense/gas.
6	III	Ampco Parking PA	10/31/2011	\$24.00	Campaign expense/parking.
6	III	PPA on Street PA	10/31/2011	\$0.75	Campaign expense/parking.
6	III	16th Ward Republican Committee PA	10/26/2011	\$250.00	Contribution.
6	III	Friends of Lou Harris PA	10/26/2011	\$250.00	Contribution.
6	III	Cheltenham Printing PA	10/28/2011	\$2491.00	Campaign marketing expense.
6	III	Screen Gems PA	10/27/2011	\$1802.00	Campaign marketing expense.
6	III	21st Ward Republican Committee PA	10/26/2011	\$250.00	Contribution
6	III	Rasheen Crews PA	10/31/2011	\$500.00	Campaign administration expense.
6	III	PPA on Street PA	11/01/2011	\$2.50	Campaign expense/parking.
6	III	Broad Street Media PA	11/03/2011	\$1733.00	Campaign marketing expense.
6	III	Republican City Committee PA	11/03/2011	\$300.00	Contribution
6	III	Wanamaker Parking PA	11/03/2011	\$16.00	Campaign expense/parking.

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Joe For Philly					
Expenses					
6	III	PPA on Street PA	11/04/2011	\$3.00	Campaign expense/parking
6	III	31st Ward Republican Committee PA	11/07/2011	\$250.00	Contribution.
6	III	Facebook PA	11/07/2011	\$49.94	Campaign marketing expense.
6	III	Wufoo.com PA	11/07/2011	\$14.95	Campaign administration expense.
6	III	Facebook PA	11/08/2011	\$50.00	Campaign marketing expense.
6	III	Wawa PA	11/08/2011	\$44.00	Campaign expense/gas.
6	III	Michael Williams PA	11/08/2011	\$3700.00	Campaign administration expense.
6	III	Cheltenham Printing PA	11/08/2011	\$731.40	Campaign marketing expense.
6	III	Facebook PA	11/09/2011	\$695.54	Campaign marketing expense.
6	III	58th Ward Republican Committee PA	11/09/2011	\$250.00	Contribution.
6	III	Judy Camiel PA	11/10/2011	\$1000.00	Campaign administration expense.
6	III	Scott Tarbutton PA	11/10/2011	\$117.00	Campaign administration expense.
6	III	Facebook PA	11/10/2011	\$438.78	Campaign marketing expense.
6	III	Wawa PA	11/10/2011	\$63.00	Campaign expense/gas.
6	III	Chickie & Pete's PA	11/14/2011	\$926.10	Campaign administration expense.
6	III	Facebook PA	11/14/2011	\$36.80	Campaign marketing expense.
6	III	Bellevue Parking PA	11/14/2011	\$5.00	Campaign expense/parking.
6	III	Tom Rossomando PA	11/16/2011	\$334.11	Campaign expenses.
6	III	MailChimp PA	11/21/2011	\$10.00	Campaign marketing expense.
6	III	ACN Communications Services PA	11/22/2011	\$51.56	Campaign administrative expenses.

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Expenses					
6	III	Strassheim Graphic Design PA	11/25/2011	\$1213.92	Campaign marketing expense.
6	III	VZ Wireless PA	11/28/2011	\$274.84	Campaign administrative expense.
6	III	Dolores Alessi Philadelphia, PA	11/08/2011	\$200.00	Campaign administration/services.
6	III	John Alessi Philadelphia, PA	11/08/2011	\$225.00	Campaign administration/services.
6	III	Michael A. Varallo Philadelphia, PA	11/08/2011	\$250.00	Campaign administration/services.
6	III	Suzanne Rossomando Philadelphia, PA	11/08/2011	\$250.00	Campaign administration/services.
6	III	Marjorie Rossomando Philadelphia, PA	11/08/2011	\$250.00	Campaign administration/services.
6	III	Tom Rossomando Philadelphia, PA	11/08/2011	\$250.00	Campaign administration/services.
6	III	Lou Alessi Philadelphia, PA	11/08/2011	\$225.00	Campaign administration/services.
6	III	Bertha Buckmeister Philadelphia, PA	11/08/2011	\$100.00	Campaign administration/services.
6	III	Barbara Mange Philadelphia, PA	11/08/2011	\$100.00	Campaign administration/services.
6	III	Bee Davis Philadelphia, PA	11/08/2011	\$100.00	Campaign administration/services.
6	III	Carol Sutch Philadelphia, PA	11/08/2011	\$100.00	Campaign administration/services.
6	III	Judy Boone Philadelphia, PA	11/08/2011	\$100.00	Campaign administration/services.
6	III	Debbia Dolbow Philadelphia, PA	11/08/2011	\$100.00	Campaign administration/services.
6	III	Angela Jankowski Philadelphia, PA	11/08/2011	\$100.00	Campaign administration/services.
6	III	Stella Lipshultz Philadelphia, PA	11/08/2011	\$100.00	Campaign administration/services.
6	III	Erin Ryan Philadelphia, PA	11/08/2011	\$100.00	Campaign administration/services.
6	III	Aliee Rutherford Philadelphia, PA	11/08/2011	\$100.00	Campaign administration/services.
6	III	Jimmy Dintino Philadelphia, PA	11/08/2011	\$250.00	Campaign administration/services.

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Expenses					
6	III	Faith Scafidi Philadelphia, PA	11/08/2011	\$250.00	Campaign administration/services.
6	III	RobVenczia Philadelphia, PA	11/08/2011	\$250.00	Campaign administration/services.
6	III	Mary Farina Philadelphia, PA	11/08/2011	\$250.00	Campaign administration/services.
6	III	Stacy Martorano Philadelphia, PA	11/08/2011	\$250.00	Campaign administration/services.
6	III	Diane D'Amore Philadelphia, PA	11/08/2011	\$250.00	Campaign administration/services.
6	III	Rita Palumbo Philadelphia, PA	11/08/2011	\$250.00	Campaign administration/services.
6	III	Maryann Spulicotti Philadelphia, PA	11/08/2011	\$250.00	Campaign administration/services.
6	III	Michael Croumbley Philadelphia, PA	11/08/2011	\$250.00	Campaign administration/services.
6	III	Mark Dejesse Philadelphia, PA	11/08/2011	\$250.00	Campaign administration/services.
6	III	Annie Havey Philadelphia, PA	11/08/2011	\$250.00	Campaign administration/services.
6	III	Lewis Harris Philadelphia, PA	11/08/2011	\$250.00	Campaign administration/services.
6	III	Bietarea Freeman Philadelphia, PA	11/08/2011	\$150.00	Campaign administration/services.
6	III	Vincenzo Minitti Philadelphia, PA	11/08/2011	\$125.00	Campaign administration/services.
6	III	Julia Alessi Philadelphia, PA	11/08/2011	\$250.00	Campaign administration/services.
6	III	Alfonos C. Carnuccio Philadelphia, PA	11/08/2011	\$50.00	Campaign administration/services.
6	III	Irene DeLolle Philadelphia, PA	11/08/2011	\$250.00	Campaign administration/services.
6	III	Michelle Venditti Philadelphia, PA	11/08/2011	\$100.00	Campaign administration/services.
6	III	Louis DiLenzo Philadelphia, PA	11/08/2011	\$200.00	Campaign administration/services.
6	III	Jonathan Rowan Philadelphia, PA	11/08/2011	\$200.00	Campaign administration/services.
6	III	Richard Holmes Philadelphia, PA	11/08/2011	\$100.00	Campaign administration/services.

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Expenses					
6	III	N. DeMarco Philadelphia, PA	11/08/2011	\$250.00	Campaign administration/services.
6	III	Domenick DeMuro Philadelphi, PA	11/08/2011	\$250.00	Campaign administration/services.
6	III	Michael DeMuro Philadelphia, PA	11/08/2011	\$250.00	Campaign administration/services.
6	III	Felix DeMuro Philadelphia, PA	11/08/2011	\$250.00	Campaign administration/services.
6	III	Robert DeJesse Philadelphia, PA	11/08/2011	\$125.00	Campaign administration/services.
6	III	Kathy DeJesse Philadelphia, PA	11/08/2011	\$125.00	Campaign administration/services.
6	III	Roman Sosalski Philadelphia, PA	11/08/2011	\$200.00	Campaign administration/services.
6	III	Nello Fillippone Philadelphia, PA	11/08/2011	\$125.00	Campaign administration/services.
6	III	Thomas D. Campli Philadelphia, PA	11/08/2011	\$125.00	Campaign administration/services.
6	III	Nick Marrandino Philadelphia, PA	11/08/2011	\$250.00	Campaign administration/services.
6	III	Robert Dick Philadelphia, PA	11/08/2011	\$200.00	Campaign administration/services.
6	III	Joseph Durso Philadelphia, PA	11/08/2011	\$250.00	Campaign administration/services.
6	III	Domenic Cirarelli Philadelphia, PA	11/08/2011	\$200.00	Campaign administration/services.
6	III	Pete Wins Philadelphia, PA	11/08/2011	\$250.00	Campaign administration/services.