

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
FRIENDS OF JOAN KRAJEWSKI					
<u>Report Summary</u>					
		A. Amount Brought Forward From Last Report		\$ 102,509.52	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 8,700.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 111,209.52	
		D. Total Expenditures (From Schedule III)		\$ 15,925.67	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 95,283.85	
		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>					
6	IA	PECO PAC PHILADELPHIA, PA 19103	08/11/2011	\$250.00	CONTRIBUTION
6	IC	DEMOCRAT CITY COMMITTEE PHILADELPHIA, PA 19103	11/04/2011	\$4025.00	CONTRIBUTION
6	IC	BOBBY 11 PHILADELPHIA, PA 19135	11/02/2011	\$4400.00	CONTRIBUTION
<u>Expenses</u>					
6	III	JOAN KRAJEWSKI PHILADELPHIA, PA 19136	11/04/2011	\$2075.00	ELECTION DAY EXPENSES
6	III	BRIGID DOWLING PHILADELPHIA, PA 19149	06/14/2011	\$500.00	DATA ENTRY
6	III	JAMES LEWIS PHILADELPHIA, PA 19136	06/23/2011	\$300.00	GOLF OUTING DONATION
6	III	PHILADELPHIA NEWSPAPERS PHILADELPHIA, PA 19103	07/03/2011	\$40.68	MONTHLY NEWSPAPER
6	III	AT&T LITTLE ROCK, AR 72223	07/05/2011	\$64.09	MONTHLY CELL PHONE
6	III	CITY OF PHILADELPHIA PHILADELPHIA, PA 19103	07/19/2011	\$250.00	ZONING APPEAL FEE
6	III	DEMOCRAT CITY COMMITTEE PHILADELPHIA, PA 19103	07/20/2011	\$175.00	DINNER TICKETS
6	III	ALDO WATER ICE PHILADELPHIA, PA 19134	07/20/2011	\$123.00	CAMPBELL SQUARE EVENT
6	III	PHILADELPHIA WATER ICE PHILADELPHIA, PA 19136	07/20/2011	\$16.95	BLK PARTY DONATION
6	III	AT&T LITTLE ROCK, AR 72223	08/02/2011	\$61.68	MONTHLY CELL PHONE
6	III	NICK STAMPONE SCHOLARSHIP PHILADELPHIA, PA 19114	08/02/2011	\$300.00	DONATION

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Expenses					
6	III	NANNETTE MARKER PHILADELPHIA, PA 19137	08/02/2011	\$200.00	OFFICE PETTY CASH
6	III	GERMAN AMERICAN STEUBEN DAY PARADE PHILADELPHIA, PA 19115	08/02/2011	\$100.00	DONATION
6	III	BRIDESBURG BOYS AND GIRLS CLUB PHILADELPHIA, PA 19137	08/02/2011	\$20.00	DONATION
6	III	PHILADELPHIA WATER ICE PHILADLEPHIA, PA 19136	08/02/2011	\$51.85	BLK PARTY DONATION
6	III	PHILADELPHIA MEDIA PHILADLEPHIA, PA 19107	08/09/2011	\$26.40	MONTHLY NEWSPAPER
6	III	AL'S DELI PHILADELPHIA, PA 19136	08/09/2011	\$159.00	STRANGE FAMILY DONATION
6	III	ATLANTIC BUS COMPANY PHILADELPHIA, PA 19137	08/17/2011	\$225.00	BUS TO ZONING BOARD HEARING
6	III	ALDO WATER ICE PHILADELPHIA, PA 19134	08/17/2011	\$36.00	WATER ICE DONATION BLK PARTY
6	III	PHILADELPHIA MEDIA PHILADLEPHIA, PA 19107	08/17/2011	\$31.68	MONTHLY NEWSPAPER
6	III	PHILADELPHIA WATER ICE PHILADLEPHIA, PA 19136	08/31/2011	\$34.90	WATER ICE DONATION FOR BLK PARTY
6	III	AT&T LITTLE ROCK, AR 72223	08/31/2011	\$61.64	MONTHLY CELL PHONE
6	III	GIFT OF LIFE PHILADELPHIA, PA 19123	08/31/2011	\$100.00	DONATION
6	III	PHILADELPHIA WATER ICE PHILADLEPHIA, PA 19136	09/23/2011	\$208.00	WATER ICE DONATION FOR BLK PARTY
6	III	SAINT FRANCIS HOME BENSALEM, PA 19020	09/23/2011	\$25.00	DONATION FOR FRANK TALENT
6	III	AT&T LITTLE ROCK, AR 72223	10/04/2011	\$65.51	MONTHLY CELL PHONE
6	III	PHILADELPHIA MEDIA PHILADLEPHIA, PA 19107	10/13/2011	\$31.68	MONTHLY NEWSPAPER
6	III	GLEN FOERD PHILADLEPHIA, PA 19114	10/03/2011	\$250.00	DONATION
6	III	PATTY KOZLOWSKI PHILADELPHIA, PA 19134	10/13/2011	\$417.15	REIMBURSEMENT FOR OFFICE SUPPLIES
6	III	PHILADELPHIA WATER ICE PHILADLEPHIA, PA 19136	10/13/2011	\$16.95	WATER ICE BLK PARTY ODNATION
6	III	PHILADELPHIA MEDIA PHILADLEPHIA, PA 19107	10/13/2011	\$26.40	MONTHLY NEWSPAPER

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FRIENDS OF JOAN KRAJEWSKI					
Expenses					
6	III	CITY OF PHILADELPHIA PHILADELPHIA, PA 19107	10/20/2011	\$45.00	BLOCK PARTY PERMIT FEE DONATION
6	III	SPIN PHILADELPHIA, PA 19154	10/20/2011	\$1000.00	DONATION
6	III	TORRESDALE DINING CAR PHILADELPHIA, PA 19136	10/22/2011	\$481.87	65TH WARD BREAKFAST
6	III	TORRESDALE FLORIST PHILADELPHIA, PA 19136	10/27/2011	\$55.98	FLOWERS FOR PATIENCE HURST
6	III	AT&T LITTLE ROCK, AR 72223	11/04/2011	\$63.31	MONTHLY CELL PHONE
6	III	ANCIENT ORDER OF HIBERNIANS PHILADELPHIA, PA 19124	11/17/2011	\$100.00	HIBERNIAN BALL
6	III	KATHY PRICE PHILADELPHIA, PA 19114	11/05/2011	\$350.00	ELECTION DAY EXPENSES
6	III	EDWARD PRICE PHILADELPHIA, PA 19114	11/05/2011	\$350.00	ELECTION DAY EXPENSES
6	III	JOHN DONAHUE PHILADELPHIA, PA 19114	11/05/2011	\$250.00	ELECTION DAY EXPENSES
6	III	MICHAEL KOZLOWSKI PHILADELPHIA, PA 19114	11/05/2011	\$300.00	ELECTION DAY EXPENSES
6	III	PHYLLIS GORDON PHILADELPHIA, PA 19114	11/05/2011	\$300.00	ELECTION DAY EXPENSES
6	III	LAWRENCE WILLIAMSON PHILADELPHIA, PA 19114	11/08/2011	\$150.00	ELECTION DAY EXPENSES
6	III	DWAYNE ROBINSON PHILADELPHIA, PA 19136	11/08/2011	\$150.00	ELECTION DAY EXPENSES
6	III	MELISSA SEDGWICK PHILADELPHIA, PA 19136	11/05/2011	\$250.00	ELECTION DAY EXPENSES
6	III	ANGELO BONACCORSI PHILADELPHIA, PA 19136	11/05/2011	\$300.00	ELECTION DAY EXPENSES
6	III	DENNIS KELLY PHILADELPHIA, PA 19114	11/05/2011	\$250.00	ELECTION DAY EXPENSES
6	III	MIKE DRISCOLL PHILADELPHIA, PA 19114	11/05/2011	\$350.00	ELECTION DAY EXPENSES
6	III	STEVE GREGORSKI PHILADELPHIA, PA 19136	11/05/2011	\$300.00	ELECTION DAY EXPENSES
6	III	RUBY ADAMS PHILADELPHIA, PA 19136	11/05/2011	\$300.00	ELECTION DAY EXPENSES
6	III	JUANITA EDGLEY PHILADELPHIA, PA 19135	11/05/2011	\$300.00	ELECTION DAY EXPENSES

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FRIENDS OF JOAN KRAJEWSKI					
Expenses					
6	III	DOROTHY WILLIAMS PHILADELPHIA, PA 19135	11/05/2011	\$150.00	ELECTION DAY EXPENSES
6	III	RICHARD PERUGINI PHILADELPHIA, PA 19135	11/05/2011	\$250.00	ELECTION DAY EXPENSES
6	III	JOANNE CHROBOCZYISKI PHILADELPHIA, PA 19136	11/05/2011	\$250.00	ELECTION DAY EXPENSES
6	III	DIANE MARTINO PHILADELPHIA, PA 19136	11/05/2011	\$300.00	ELECTION DAY EPXENSES
6	III	ROBERT FLADE PHILADELPHIA, PA 19136	11/05/2011	\$300.00	ELECTION DAY EXPENSES
6	III	THOMAS CLEMENS PHIALDELPHIA, PA 19136	11/05/2011	\$250.00	ELECTION DAY EXPENSES
6	III	RODNEY VINCENT PHILADELPHIA, PA 19136	11/05/2011	\$300.00	ELECTION DAY EXPENSES
6	III	PATRICK MC KENNA PHILADELPHIA, PA 19135	11/05/2011	\$150.00	ELECTION DAY EXPENSES
6	III	ROSEMARY FARNON PHILADELPHIA, PA 19136	11/05/2011	\$20.00	ELECTION DAY EXPENSES
6	III	ROBERT LONG PHILADELPHIA, PA 19136	11/05/2011	\$250.00	ELECTION DAY EXPENSES
6	III	STEVE DENELLO PHILADELPHIA, PA 19114	11/05/2011	\$300.00	ELECTION DAY EXPENSES
6	III	ADELAIDE MARTINO PHILADELPHIA, PA 19114	11/05/2011	\$30.00	ELECTION DAY EXPENSES
6	III	RICHARD CRO PHILADLEPHIA, PA 19136	11/05/2011	\$300.00	ELECTION DAY EXPENSES
6	III	COLLEEN SCALICI PHILADELPHIA, PA 19136	11/05/2011	\$200.00	ELECTION DAY EXPENSES
6	III	CAROL WERWINSKI PHILADELPHIA, PA 19116	11/08/2011	\$150.00	ELECTION DAY EXPENSES
6	III	JUAN FELICIDAD PHILADELPHIA, PA 19136	11/05/2011	\$150.00	ELECTION DAY EXPENSES
6	III	WILLIAM HEISER PHILADELPHIA, PA 19135	11/08/2011	\$150.00	ELECTION DAY EXPENSES
6	III	BRIAN EVERLY PHILADELPHIA, PA 19136	11/08/2011	\$300.00	ELECTION DAY EXPENSES
6	III	DORIS DE PAIOLA PHILADELPHIA, PA 19136	11/05/2011	\$200.00	ELECTION DAY EXPNESES
6	III	GEORGE CANNE PHILADELPHIA, PA 19136	11/08/2011	\$75.00	ELECTION DAY EXPENSES

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Expenses					
6	III	HENRY LEACH JR PHILADELPHIA, PA 19149	11/08/2011	\$150.00	ELECTION DAY EXPENSES
6	III	AT&T LITTLE ROCK, AR 72223	11/28/2011	\$60.95	MONTHLY CELL PHONE
Receipts					
6	IE	ATLANTIC BUS COMPANY PHILADELPHIA, PA 19137	08/31/2011	\$25.00	REFUND OF OVERPAYMENT