

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Citizens for David Oh					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 1,462.11	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 4,563.34	
		C. Total Funds Available (Sum of Lines A and B)		\$ 6,025.45	
		D. Total Expenditures (From Schedule III)		\$ 4,471.78	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 1,553.67	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 1,994.57	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
7	IC	Office of Blondell Reynolds-Brown Philadelphia, PA	01/03/2011	\$563.34	Reimbursement from Inaugural Block Party
7	IIG	Donald Tippett Philadelphia, PA 19118	12/05/2011	\$1994.57	Meet & Greet Event
7	ID	Marshall Perلمان Philadelphia, PA 19146	12/23/2011	\$1000.00	Contribution
7	ID	Myron J. Berman Staten Island, NY 10312	12/22/2011	\$1000.00	Contribution
7	ID	Ron Panepinto Philadelphia, PA 19106	11/30/2011	\$2000.00	Contribution
Expenses					
7	III	Katrina Consulting Philadelphia, PA 19128	12/02/2011	\$1500.00	Campaign Work
7	III	Union League of Philadelphia Philadelphia, PA 19102	12/07/2011	\$1880.00	Fundraiser
7	III	Glenn DeVitt Philadelphia, PA 19135	12/17/2011	\$481.54	Reimbursement
7	III	Glenn DeVitt Philadelphia, PA 19135	12/19/2011	\$518.40	Reimbursement
7	III	Katrina Consulting Philadelphia, PA 19128	12/21/2011	\$91.84	Reimbursement