

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Ward 61 PAC					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 0.00	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 13,320.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 13,320.00	
		D. Total Expenditures (From Schedule III)		\$ 10,077.01	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 3,242.99	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
7	ID	Jong Hyun Yu Maple Glen, PA 19002	02/20/2011	\$300.00	
7	ID	Jonathan Saidel PA	04/29/2011	\$1000.00	
7	IB	Lolita Wilson Philadelphia, PA 19120	02/20/2011	\$50.00	
7	IB	Louis Freimiller Cheltenham, PA 19012	02/20/2011	\$50.00	
7	IB	Joseph Waters Philadelphia, PA 19106	02/20/2011	\$50.00	
7	IB	Patricia Toy Philadelphia, PA 19103	02/20/2011	\$100.00	
7	IB	Christine Solomon Philadelphia, PA 19111	02/20/2011	\$100.00	
7	IB	Drew Aldinger Philadelphia, PA 19118	02/20/2011	\$100.00	
7	IB	Jin H Yu Huntington Valley, PA 19006	02/20/2011	\$100.00	
7	IB	Moo O. Yoo Blue Bell, PA 10422	02/20/2011	\$100.00	
7	IB	Thomas Fritzpatrick Philadelphia, PA 19151	02/20/2011	\$120.00	
7	IB	Charles Ehrlich Philadelphia, PA 19129	02/02/2011	\$50.00	
7	IB	Lauri Kavulich Philadelphia, PA 19118	02/20/2011	\$50.00	
7	IB	Carolyn Nichols Philadelphia, PA 19143	02/20/2011	\$50.00	

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Ward 61 PAC					
Contributions					
7	IB	F. Michael Medway Philadelphia, PA 19109	02/20/2011	\$50.00	
7	IB	Daine Grey Philadelphia, PA 19120	02/20/2011	\$50.00	
7	IB	Angelo Foglietta Philadelphia, PA 19147	02/20/2011	\$50.00	
7	IB	John Christmas Philadelphia, PA 19130	02/20/2011	\$50.00	
7	IB	Edward Wright Philadelphia, PA 19102	02/20/2011	\$50.00	
7	IB	Marnie Loughrey Philadelphia, PA 19134	02/20/2011	\$50.00	
7	IB	Vincent Johnson Philadelphia, PA 19138	02/20/2011	\$50.00	
7	IB	Diane Howell Philadelphia, PA 19129	02/20/2011	\$50.00	
7	IB	Lawrence Clark PA	02/20/2011	\$50.00	
7	IB	Vincent Giusini Philadelphia, PA 19102	02/20/2011	\$50.00	
7	IA	Committee to Elect Frederick Mari Philadelphia, PA 19149	02/20/2011	\$150.00	
7	IA	Committee to Elect Fran Shields Philadelphia, PA 19106	02/20/2011	\$50.00	
7	IA	Kennedy 2011 Philadelphia, PA 19128	02/20/2011	\$50.00	
7	IA	Greenlee for Council at Large Philadelphia, PA 19130	02/20/2011	\$50.00	
7	IA	Martin Coleman for Judge PA	02/20/2011	\$50.00	
7	IA	Committee to Elect Harry Levant PA	02/20/2011	\$50.00	
7	IA	Cohen for Council Philadelphia, PA 19141	02/20/2011	\$50.00	
7	IA	Committee to Elect Joyce Eubanks Philadelphia, PA 19141	02/20/2011	\$100.00	
7	IA	Green for Philadelphia Philadelphia, PA 19102	02/15/2011	\$50.00	
7	IA	Ken Powell for Judge Philadelphia, PA 19118	02/18/2011	\$50.00	

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Ward 61 PAC					
Contributions					
7	IC	Friend of Ivy Staten Philadelphia, PA 19126	02/20/2011	\$1000.00	
7	IC	Green for Philadelphia Philadelphia, PA 19102	04/27/2011	\$1000.00	
7	IC	Committee to Elect Charles Ehrich Judge Philadelphia, PA 19129	04/28/2011	\$1000.00	
7	IC	Greenlee for Council at Large Philadelphia, PA 19130	05/03/2011	\$1000.00	
7	IC	Kenney for Council Philadelphia, PA 19102	05/03/2011	\$1000.00	
7	IC	Friends to Elect Edward Wright Judge Philadelphia, PA 19102	04/29/2011	\$1000.00	
7	IC	Forum 2007 PA	04/29/2011	\$1000.00	Wilson Goode, Jr.
7	IC	Friends of Marian Tasco Philadelphia, PA 19150	05/02/2011	\$1000.00	
7	IC	Friend of Scott O'Keefe Philadelphia, PA 19102	05/13/2011	\$350.00	
7	IC	Committee to Elect Roger Gordon Philadelphia, PA 19153	05/09/2011	\$300.00	
7	IC	Liberty Square PAC Philadelphia, PA 19109	05/03/2011	\$1000.00	Blondell Reynold Brown
7	IC	Committee to Elect Foglieta Judge Philadelphia, PA 19102	05/05/2011	\$300.00	
Expenses					
7	III	Cheltenham Printing PA	02/07/2011	\$69.96	Printing
7	III	Sharon Losier Philadelphia, PA 19126	02/20/2011	\$250.00	cash for fundraiser
7	III	Sharon Losier PA	02/11/2011	\$44.00	reimbursment for stamps
7	III	Sharon Losier PA	04/05/2011	\$35.50	refreshments
7	III	Allen Stephens PA	04/15/2011	\$75.00	refreshments/Candidate's Night
7	III	Allen Stephens PA	04/19/2011	\$75.00	refreshments/Candidates' Night
7	III	Rosemarie Brundidge PA	04/12/2011	\$10.45	refreshments
7	III	Michelle Belser PA	04/12/2011	\$29.47	refreshments

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Ward 61 PAC					
Expenses					
7	III	Sharon Losier PA	05/12/2011	\$88.89	Refreshments
7	III	Kennedy Printing Company PA	05/12/2011	\$3743.75	Literature
7	III	Sharon Losier PA	05/13/2011	\$1600.00	Distribution/Canvassing of Literature
7	III	Sharon Losier PA	06/27/2011	\$1744.80	Election Day Expenses/Refreshments
7	III	Jeff Hackett PA	07/15/2011	\$700.00	Ward Community Summer Party
7	III	Democratic City Committee Philadelphia, PA 19102	06/27/2011	\$700.00	Summer and Spring Fundraiser
7	III	Michelle Belser PA	10/18/2011	\$60.19	Refreshments
7	III	Democratic City Committee PA	10/31/2011	\$500.00	Dinner
7	III	Sharon Losier PA	12/15/2011	\$350.00	Holiday Party