

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>FRIENDS OF JACK KELLY</b>					
<a href="#">Report Summary</a>					
		A. Amount Brought Forward From Last Report		\$ 1,417.77	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 431.67	
		C. Total Funds Available (Sum of Lines A and B)		\$ 1,849.44	
		D. Total Expenditures (From Schedule III)		\$ 1,849.44	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 0.00	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
<b>Expenses</b>					
7	III	Lobster Loft Sea Isle City, NJ 08243	01/03/2012	\$405.74	Meals and Refreshments
7	III	Tuckahoe Inn Beesley's Point, NJ 08223	02/15/2012	\$98.69	Meals and Refreshments
7	III	Tir Na Nog Philadelphia, PA 19103	03/05/2012	\$84.25	Meals and Refreshments
7	III	Randis Restaurant and Bar Philadelphia, PA 19115	03/19/2012	\$66.88	Meals and Refreshments
7	III	Maggiano's Restaurant Philadelphia, PA 19107	03/30/2012	\$272.38	Meals and Refreshments
7	III	Maggiano's Restaurant Philadelphia, PA 19107	03/30/2012	\$57.63	Meals and Refreshments
7	III	Blue Claw Restaurant Cape May, NJ 08204	08/06/2012	\$150.56	Meals and Refreshments
7	III	Tuckahoe Inn Beesley's Point, NJ 08223	08/07/2012	\$234.75	Meals and Refreshments
7	III	Randis Restaurant and Bar Philadelphia, PA 19115	08/09/2012	\$78.70	Meals and Refreshments
7	III	Randis Restaurant and Bar Philadelphia, PA 19115	08/09/2012	\$21.00	Meals and Refreshments
7	III	Barnes and Noble Philadelphia, PA 19103	11/13/2012	\$24.33	Dues and Subscriptions
7	III	Adelman and Company, PC Huntingdon Valley, PA 19006	11/19/2012	\$254.53	Professional Fees
7	III	The Philadelphia Foundation Philadelphia, PA 19107	01/04/2012	\$100.00	Contributions
<b>Receipts</b>					
7	IE	Roman Catholic High School Philadelphia, PA 19107	01/01/2012	\$300.00	Check never cashed

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<b>FRIENDS OF JACK KELLY</b>					
<b>Receipts</b>					
7	IE	Committee to RE-Elect John Taylor Philadelphia, PA 19107	01/01/2012	\$50.00	Check never cashed
7	IE	Susan G Komen for the Cure Dallas, TX 75244	01/01/2012	\$50.00	check never cashed