

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Committee to Elect Joe Grace					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 1.51	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 0.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 1.51	
		D. Total Expenditures (From Schedule III)		\$ 1.51	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 0.00	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 32,651.57	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
7	IIF	Ms. Sharon Ward Philadelphia, PA 19134	01/01/2012	\$111.68	Forgiveness of campaign debt
7	IIG	Mr. Joseph M. Grace Philadelphia, PA 19134	01/01/2012	\$30000.00	Forgiveness of loan to campaign
7	IIG	JMH Realty Concepts Philadelphia, PA 19147	01/01/2012	\$432.65	Forgiveness of campaign debt
7	IIG	Mr. Joseph M. Grace Philadelphia, PA 19134	02/28/2012	\$1640.08	Payment of campaign debt to Montgomery McCracken
7	IIG	Mr. Joseph M. Grace Philadelphia, PA 19134	01/01/2012	\$467.16	Satisfaction of debt to Clear
Expenses					
7	III	Citizens Bank Philadelphia, PA 19107	12/15/2012	\$1.51	Bank Fees (closing of account)