

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
LEAD PAC					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 196.05	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 1,865.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 2,061.05	
		D. Total Expenditures (From Schedule III)		\$ 1,415.00	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 646.05	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 500.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
7	ID	Youming Ye Philadelphia, PA 191402307	12/30/2013	\$300.00	Contribution
7	IIG	Casa de Espana Philadelphia, PA 19120	12/19/2013	\$500.00	Holiday Party
7	IB	Jarynn LLP Churchville, PA 18966	07/03/2013	\$100.00	contributions
7	IB	Fifth Street Auto Parts LLC Philadelphia, PA 19133	07/03/2013	\$100.00	Contribution
7	IB	Impacto Latin LLC Philadelphia, PA 19111	08/13/2013	\$100.00	Contributions
7	IB	Arab American Philadelphia, PA 19122	08/13/2013	\$150.00	Contribution
7	IB	Jesus Colon Philadelphia, PA 191222101	08/13/2013	\$40.00	Contribution
7	IB	Benjamin Ramos Philadelphia, PA 191221712	08/13/2013	\$65.00	Contribution
7	IB	Vivian Ortiz Philadelphia, PA 19146	08/13/2013	\$100.00	Contribution
7	IB	Marion Johnson Philadelphia, PA 191203106	12/18/2013	\$50.00	Contribution
Expenses					
7	III	Rodriguez Funeral Philadelphia, PA 19124	08/12/2013	\$955.00	Miscellaneous Expense
7	III	Gran Enterprises Philadelphia, PA 19140	12/30/2013	\$160.00	Printing
7	III	TD BankNorth Philadelphia, PA	08/06/2013	\$200.00	Cash Meeting Expense

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Expenses					
7	III	TD BankNorth Philadelphia, PA	09/06/2013	\$100.00	Cash Activity Supplies