

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>Pennsylvanians For Representative Mark Cohen</b>					
<b>Report Summary</b>					
		A. Amount Brought Forward From Last Report		\$ 662.08	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 1,500.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 2,162.08	
		D. Total Expenditures (From Schedule III)		\$ 1,178.58	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 983.50	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 24,413.70	
<b>Contributions</b>					
1	ID	Malcom Stogo West Orange, NJ 07052	02/07/2013	\$500.00	Donation
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<b>Debts</b>					
1	IV	Mark Cohen Philadelphia, PA 19111	05/20/2012	\$3000.00	Loan
1	IV	Mark Cohen Philadelphia, PA 19111	06/29/2012	\$2500.00	Loan
1	IV	Mark Cohen Philadelphia, PA 19111	10/01/2012	\$1537.90	Reimburse Travel
1	IV	Mark Cohen Philadelphia, PA 19111	11/01/2012	\$1100.00	Loan
1	IV	Mark Cohen Philadelphia, PA 19111	05/20/2012	\$3000.00	Loan
1	IV	Mark Cohen Philadelphia, PA 19111	06/29/2012	\$2500.00	Loan
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<b>Expenses</b>					
1	III	The Public Record Philadelphia, PA 19147	01/29/2013	\$80.00	Advertising
1	III	Mark Cohen Philadelphia, PA 19111	02/06/2013	\$2.38	Postage Reimbursement 1/31/13
1	III	Mark Cohen Philadelphia, PA 19111	02/06/2013	\$13.00	Notary Fee Reimbursement 1/31/13
1	III	Mark Cohen Philadelphia, PA 19111	02/06/2013	\$1.50	Travel Reimbursement 2/5/13
1	III	Mark Cohen Philadelphia, PA 19111	02/06/2013	\$289.98	Travel Reimbursement 2/6/13
1	III	Wells Fargo Bank Sioux Falls, SD 571175190	01/06/2013	\$2.00	Bank Charges
1	III	Wells Fargo Bank Sioux Falls, SD 571175190	02/06/2013	\$2.00	Bank Charges
1	III	Wells Fargo Bank Sioux Falls, SD 571175190	03/06/2013	\$2.00	Bank Charges
1	III	The Public Record Philadelphia, PA 19147	01/29/2013	\$80.00	Advertising
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1	III	Mark Cohen Philadelphia, PA 19111	02/06/2013	\$13.00	Notary Fee Reimbursement 1/31/13
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