

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Zecca for Controller					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 14,003.65	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 74,975.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 88,978.65	
		D. Total Expenditures (From Schedule III)		\$ 13,252.09	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 75,726.56	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 464.31	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 67,449.31	

Contributions					
2	IIF	Mark Zecca Philadelphia, PA 19103	02/19/2013	\$10.00	loan to campaign - parking for volunteer - cash
2	IIF	Mark Zecca Philadelphia, PA 19103	03/02/2013	\$15.00	valet parking fee re campaign activities - cash
2	IIF	Mark Zecca Philadelphia, PA 19103	03/12/2013	\$100.00	payment of filing fee - cash
2	IIF	Mark Zecca Philadelphia, PA 19103	04/24/2013	\$6.05	loan to campaign - taxi fare re campaign business
2	IIG	Mark Zecca Philadelphia, PA 19103	02/19/2013	\$10.00	Cab Fare Related to Petition Circulation
2	IIG	Mark Zecca Philadelphia, PA 19102	05/02/2013	\$38.11	loan to campaign - gas for campaign trip via Visa Card
2	IIG	Mark Zecca Philadelphia, PA 19102	05/02/2013	\$16.00	loan to campaign - cab fare for campaign related destination - far via credit and tip via cash
2	IIG	Mark Zecca Philadelphia, PA 19102	03/06/2013	\$6.00	payment of notary fee - cash
2	IIG	Mark Zecca Philadelphia, PA 19102	03/08/2013	\$79.72	payment for meal at Meritage re campaign meeting, private bank card
2	IIG	Mark Zecca Philadelphia, PA 19102	03/11/2013	\$55.00	payment for meal at Darling's re campaign meeting
2	IIG	Mark Zecca Philadelphia, PA 19102	03/12/2013	\$8.62	Fedex office supplies

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Campaign Finance Cycle 2 - Year 2013

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Zecca for Controller					
Contributions					
2	IIG	Mark Zecca Philadelphia, PA 19102	03/20/2013	\$7.00	payment of notary fee - cash
2	IIG	Mark Zecca Philadelphia, PA 19102	03/20/2013	\$64.35	payment of meal at Oregon re campaign business - cash
2	IIG	Mark Zecca Philadelphia, PA 19102	04/01/2013	\$6.28	loan to campaign - taxi fare re campaign business
2	IIG	Mark Zecca Philadelphia, PA 19102	04/03/2013	\$6.74	loan to campaign taxi fare re campaign business
2	IIG	Mark Zecca Philadelphia, PA 19102	04/10/2013	\$7.20	loan to campaign - taxi fare re campaign business
2	IIG	Mark Zecca Philadelphia, PA 19102	04/11/2013	\$9.73	loan to campaign - taxi fare re campaign business
2	IIG	Mark Zecca Philadelphia, PA 19102	04/15/2013	\$6.51	loan to campaign - taxi fare re campaign business
2	IIG	Mark Zecca Philadelphia, PA 19102	04/23/2013	\$12.00	loan to campaign - payment of parking charge re campaign business
2	ID	Bennett Levin Washington Crossing, PA 189770822	01/20/2013	\$500.00	Check
2	ID	Francis X. Meiers Philadelphia, PA 191301951	02/23/2013	\$200.00	check
2	ID	Mark Zecca Philadelphia, PA 19103	05/01/2013	\$5000.00	Loan to campaign - transfer by bank teller
2	ID	Mark Zecca Philadelphia, PA 19103	05/01/2013	\$50000.00	loan to campaign by check
2	ID	Mark Zecca Philadelphia, PA 19102	05/03/2013	\$2000.00	loan to campaign from personal PNC account
2	ID	Wayne S. Spilove Philadelphia, PA 19103	05/01/2013	\$2900.00	check
2	ID	Jason Nusbaum Philadelphia, PA 191301951	03/04/2013	\$2900.00	check
2	ID	Francis X. Meiers Philadelphia, PA 191301951	03/21/2013	\$100.00	check
2	ID	Mark Zecca Philadelphia, PA 19102	03/04/2013	\$10000.00	loan to campaign - check from personal account
2	IB	Francis X. Meiers Philadelphia, PA 191301951	01/02/2013	\$200.00	Check
2	IB	William C. Young Arlington, VA 22202	01/10/2013	\$100.00	Check

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Campaign Finance Cycle 2 - Year 2013

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Zecca for Controller					
Contributions					
2	IB	Deanna Schneider	01/22/2013	\$50.00	Online - Pay Pal
2	IB	Michelle Vitali Edinboro, PA 16412	01/30/2013	\$100.00	Online - Paypal
2	IB	Maureen Brown North Cape May, NJ 08204	01/31/2013	\$250.00	Online - Paypal
2	IB	Will Braverman Philadelphia, PA 19147	02/26/2013	\$50.00	Online - PayPal
2	IB	Gerald E. Wallerstein Philadelphia, PA 191473813	05/03/2013	\$150.00	check
2	IB	Stephen P. Ulan, Judy Greenwood Ulan Wynnewood, PA 190962006	05/03/2013	\$25.00	Check
2	IB	James S. Marotta Totowa, NJ 07512	03/21/2013	\$250.00	check
2	IB	John Mondlak Philadelphia, PA 19130	03/28/2013	\$50.00	paypal
2	IB	Stell Tsai Philadelphia, PA 19118	04/12/2013	\$150.00	Online Contribution via PayPal
Debts					
2	IV	Mark Zecca Philadelphia, PA 19103	02/19/2013	\$10.00	cab fare related to petition circulation
2	IV	Mark Zecca Philadelphia, PA 19103	02/19/2013	\$10.00	parking expense of campaign volunteer
2	IV	Mark Zecca Philadelphia, PA 19102	05/01/2013	\$5000.00	loan to campaign from candidate from personal account
2	IV	Mark Zecca Philadelphia, PA 19103	05/01/2013	\$50000.00	loan to campaign by candidate by check
2	IV	Mark Zecca Philadelphia, PA 19102	05/03/2013	\$2000.00	loan to campaign by candidate from personal account
2	IV	Mark Zecca Philadelphia, PA 19102	05/02/2013	\$38.11	loan from Candidate for gas for campaign trip via Visa Card
2	IV	Mark Zecca Philadelphia, PA 19102	05/02/2013	\$16.00	loan to campaign for cab far to campaign related destination - fare via credit and tip via cash
2	IV	Mark Zecca Philadelphia, PA 19102	03/06/2013	\$6.00	payment of notary fee -cash

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Zecca for Controller					
Debts					
2	IV	Mark Zecca Philadelphia, PA 19102	03/08/2013	\$79.72	payment for meal at Meritage - private card
2	IV	Mark Zecca Philadelphia, PA 19102	03/11/2013	\$55.00	loan to campaign - payment for meal at Darlings re campaign business
2	IV	Mark Zecca Philadelphia, PA 19102	03/12/2013	\$8.62	loan to campaign - Fed Ex Office Expenses -
2	IV	Mark Zecca Philadelphia, PA 19103	03/12/2013	\$100.00	loan to campaign - filing fee
2	IV	Mark Zecca Philadelphia, PA 19102	03/12/2013	\$7.00	loan to campaign - notary fee
2	IV	Mark Zecca Philadelphia, PA 19102	03/20/2013	\$64.35	loan to campaign - payment for meal at Oregon re campaign business
2	IV	Mark Zecca Philadelphia, PA 19102	04/01/2013	\$6.28	loan to campaign - taxi fare
2	IV	Mark Zecca Philadelphia, PA 19102	04/03/2013	\$6.74	loan to campaign - taxi fare
2	IV	Mark Zecca Philadelphia, PA 19102	04/10/2013	\$7.20	loan to campaign - taxi fare
2	IV	Mark Zecca Philadelphia, PA 19102	04/11/2013	\$9.73	loan to campaign - taxi fare
2	IV	Mark Zecca Philadelphia, PA 19102	04/15/2013	\$6.51	loan to campaign - taxi fare
2	IV	Mark Zecca Philadelphia, PA 19102	04/23/2013	\$12.00	loan to campaign parking charge
2	IV	Mark Zecca Philadelphia, PA 19102	04/24/2013	\$6.05	loan to campaign - taxi fare
2	IV	Mark Zecca Philadelphia, PA 19102	03/04/2013	\$10000.00	loan to campaign - personal check
Expenses					
2	III	All City Taxi	01/08/2013	\$16.00	cab fare for trip to web designer - credit card
2	III	Samantha Slade Philadelphia, PA 19148	01/08/2013	\$400.00	Web Design - Check
2	III	Christina Hill Philadelphia, PA 19143	01/11/2013	\$200.00	Office Supplies - check

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Zecca for Controller					
Expenses					
2	III	Tir Na Nog Philadelphia, PA 19102	01/11/2013	\$34.46	lunch with volunteer - credit
2	III	AT&T	01/12/2013	\$171.98	wireless bill - ACH Charge
2	III	Lobby Lounge - Sheraton Philadelphia, PA 19103	01/18/2013	\$46.37	Campaign Meeting - campaign card
2	III	Pay Pal	01/22/2013	\$1.75	Fee re contribution of Deanna Schneider
2	III	Christina Hill Philadelphia, 19143	01/22/2013	\$100.00	Notary License Expense - Campaign Check
2	III	All Three Taxi & Limo	01/24/2013	\$20.03	Cab Fee from Campaign Meeting at Aramingo Diner - campaign card
2	III	Aramingo Diner Philadelphia, PA 19134	01/24/2013	\$38.35	lunch at campaign meeting - campaign card
2	III	Philadelphia Taxi	01/24/2013	\$21.00	Cab to Aramingo Diner for Campaign Meeting - campaign card
2	III	Samantha Slade Philadelphia, PA 19148	01/25/2013	\$1250.00	Web Maintenance - check from campaign acct
2	III	Arthur Barlow Philadelphia, PA 19123	01/27/2013	\$25.00	Notary Expense - Campaign Check
2	III	Arthur Barlow Philadelphia, PA 19123	01/27/2013	\$275.00	Advance Fee for Petition Cavassing Work - Campaign Check
2	III	Lorraine Daley Photography Philadelphia, PA 19107	01/30/2013	\$50.00	Campaign Photographs - campaign check
2	III	Pay Pal	01/30/2013	\$3.20	Fee from Contribution of Michael Vitali
2	III	Pay Pal	01/31/2013	\$7.55	Fee from Contribution of Maureen Brown
2	III	Pay Pal	02/26/2013	\$1.75	Online fee re contribution of Will Braverman
2	III	Pilot Pen Corporation Jacksonville, FL 32224	02/01/2013	\$31.22	supplies for campaign - campaign card
2	III	Radio Shack Philadelphia, PA 19104 351	02/03/2013	\$43.18	Accessory for Campaign Phone - charger - campaign card
2	III	Capriccio Cafe Philadelphia, PA 19102	02/06/2013	\$19.50	campaign lunch with volunteer - campaign card

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Zecca for Controller					
Expenses					
2	III	Christina Hill Philadelphia, 19143	02/10/2013	\$100.50	notary expense
2	III	AT&T	02/12/2013	\$97.16	wireless bill for campaign - auto pay campaign acct
2	III	Arthur Barlow Philadelphia, PA 19123	02/15/2013	\$200.00	petition circulatoin expense - campaign check
2	III	Dollar Tree Philadelphia, PA 191253731	02/15/2013	\$27.00	Supplies for circulation of Petitions - campaign card
2	III	Dollar Tree Philadelphia, PA 191253731	02/19/2013	\$16.20	supplies for petition circulation - campaign card
2	III	Sunoco Philadelphia, PA 19103	02/19/2013	\$24.55	Gas related to petition circulation - campaign card
2	III	Arthur Barlow Philadelphia, PA 19123	02/23/2013	\$523.25	Petition circulation expenses - campaign check
2	III	Arthur Barlow Philadelphia, PA 19123	02/26/2013	\$547.75	Petition circulation expenses - campaign check
2	III	Arthur Barlow Philadelphia, PA 19123	02/26/2013	\$100.00	petitoin expenses - campaign check
2	III	Vernon Ray Philadelphia, PA 19132	05/12/2013	\$50.00	expense for petition circulation - campaign check
2	III	Pay Pal	03/28/2013	\$1.75	fee from contribution of John Manlak
2	III	Cheltenham Printing Company Cheltenham, PA 19012	03/01/2013	\$47.70	campaign buttons - check
2	III	Arthur Barlow Philadelphia, PA 19123	03/01/2013	\$403.00	Petition circulation & canvassing - check
2	III	Arthur Barlow Philadelphia, PA 19123	03/13/2013	\$220.00	Petitions Services & Notary Services - check
2	III	Patricia Scafisi Philadelphia, PA 19148	03/13/2013	\$94.00	petition circulation - check
2	III	Capital Dispatch Cab	03/03/2013	\$24.10	Cab ride re campaign business - campaign card
2	III	Arthur Barlow Philadelphia, PA 19123	03/06/2013	\$401.75	fee for petition circulation - campaign check
2	III	Arthur Barlow Philadelphia, PA 19123	03/06/2013	\$365.75	Fee for Petition Circulation

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Zecca for Controller					
Expenses					
2	III	Arthur Barlow Philadelphia, PA 19123	03/06/2013	\$362.00	fee for petition circulation
2	III	Jacqueline Crowell Philadelphia, PA 19102	03/08/2013	\$9.00	Notary Fee - campaign check
2	III	Christina HIII Philadelphia, PA 19143	03/08/2013	\$151.00	Petition Circulation - campaign check
2	III	Vernon Ray Philadelphia, PA 19132	03/08/2013	\$218.00	Petitoin Circulation - check from campaign
2	III	Angela Taylor Philadelphia, PA 19144	03/08/2013	\$52.00	petition circulation -check from campaign
2	III	Arthur Barlow Philadelphia, PA 19123	03/08/2013	\$404.25	Petition circulation, notary services - campaign check
2	III	Christina HIII Philadelphia, PA 19143	03/08/2013	\$20.00	Petition circulation - campaign check
2	III	Park Safe System Philadelphia, PA 19146	03/08/2013	\$24.00	Parking fee re campaign activity - campaign card
2	III	Patricia Scafisi Philadelphia, PA 19148	03/08/2013	\$36.00	Ciculation of Petition - campaign check
2	III	Patricia Scafisi Philadelphia, PA 19148	03/10/2013	\$49.00	Petition circulatoin - campaign check
2	III	Vernon Ray Philadelphia, PA 19132	03/10/2013	\$66.00	Petition circulation - campaign check
2	III	Jose Ortiz Philadelphia, PA 19140	03/10/2013	\$60.00	Petition circulation - campaign check
2	III	Arthur Barlow Philadelphia, PA 19123	03/10/2013	\$9.00	notary services and petition circulation - campaign check
2	III	Arthur Barlow Philadelphia, PA 19123	03/10/2013	\$560.50	notary services and petition circulation - campaign check
2	III	Arthur Barlow Philadelphia, PA 19123	03/10/2013	\$12.50	Notary expenses - campaign check
2	III	WAWA Philadelphia, PA 19135	03/10/2013	\$24.25	gas for campaign trip - campaign card
2	III	Arthur Barlow Philadelphia, PA 19123	03/11/2013	\$607.00	Notary Services, Petition Circulation - campaign check
2	III	Arthur Barlow Philadelphia, PA 19123	03/11/2013	\$660.00	Notary Services, Petition circulation - campaign check

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Zecca for Controller					
Expenses					
2	III	Vernon Ray Philadelphia, PA 19132	03/12/2013	\$64.00	Petition circulation - campaign check
2	III	FedEx Office	03/11/2013	\$46.09	copies for campaign - campaign card
2	III	FedEx Office	03/12/2013	\$9.97	campaign supplies - campaign card
2	III	FedEx Office	03/12/2013	\$14.25	copying for campaign
2	III	AT&T	03/12/2013	\$91.04	Wireless bill - ACH Charge
2	III	Christina Hill Philadelphia, 19143	03/15/2013	\$80.00	Petition circulation - campaign check
2	III	Philadelphia Taxi Astoria	03/20/2013	\$11.07	cab fare re campaign travel - campaign card
2	III	12th Ward Political Action Committee Philadelphia, PA 19144	03/20/2013	\$150.00	Political Contribution - campaign check
2	III	Sprint Wireless	03/21/2013	\$58.20	Campaign Phone Accessory - campaign card
2	III	Cheltenham Printing Company Cheltenham, PA 19012	03/22/2013	\$135.68	Campaign Buttons & Posters
2	III	Sunoco A-Plus Philadelphia, PA 19149	03/22/2013	\$11.14	Gas for campaign travel - campaign card
2	III	Sunoco Philadelphia, PA 19103	03/27/2013	\$30.64	Gas for campaign travel - campaign card
2	III	Barbara Misura-Gonzales Philadelphia, PA 19102	03/28/2013	\$75.00	Petition circulation and expenses
2	III	Vernon Ray Philadelphia, PA 19132	04/03/2013	\$200.00	Campaign consulting - campaign check
2	III	Arthur Barlow Philadelphia, PA 19123	04/03/2013	\$500.00	Campaign Consulting - campaign check
2	III	Mark Dobbins Philadelphia, PA 19147	04/03/2013	\$150.00	Campaign Consulting - Campaign check
2	III	Mark Dobbins Philadelphia, PA 19147	04/08/2013	\$500.00	Campaign Consulting - campaign check
2	III	Broad Street Diner Philadelphia, PA 19147	04/11/2013	\$50.24	meal re campaign business - campaign card
2	III	PayPal	04/12/2013	\$4.65	ACH Charge re fee relating to Stell Tsai Contribution
2	III	AT&T	04/15/2013	\$90.81	wireless bill re campaign phone - ACH Charge

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Zecca for Controller					
Expenses					
2	III	Liberty City Democratic Club Philadelphia, PA 19102	04/16/2013	\$100.00	Political Contribution - campaign check
2	III	Mark Dobbins Philadelphia, PA 19147	04/16/2013	\$200.00	Campaign Consulting - campaign check
2	III	Cheltenham Printing Company Cheltenham, PA 19012	03/27/2013	\$98.58	Campaign buttons and lapel stickers
2	III	Marathon Grill Philadelphia, PA 19102	04/16/2013	\$48.15	campaign meal - campaign card
2	III	Oak Lane Diner Philadelphia, PA 19126	04/16/2013	\$16.57	Campaign Meal - Campaign card
2	III	Freedom Taxi	04/19/2013	\$10.58	cab fare re campaign business - campaign card
2	III	Tir Na Nog Philadelphia, PA 19102	04/20/2013	\$52.77	Campaign Meal - campaign card
2	III	Sunoco Philadelphia, PA 19103	04/23/2013	\$32.00	gas for campaign travel - campaign card
2	III	Broad Street Diner Philadelphia, PA 19147	04/23/2013	\$36.65	Campaign Meal - Campaign Card
2	III	Drew Strunk Philadelphia, PA 19107	04/24/2013	\$1000.00	Campaign Consulting - campaign check
2	III	Tir Na Nog Philadelphia, PA 19102	04/24/2013	\$58.71	Campaign Meal - Campaign card