

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Friends of Robert Tuerk					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 0.00	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 1,100.05	
		C. Total Funds Available (Sum of Lines A and B)		\$ 1,100.05	
		D. Total Expenditures (From Schedule III)		\$ 558.88	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 541.17	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 933.39	
Contributions					
2	IB	Tire Corral of America Inc Clementon, NJ 08021	04/29/2013	\$100.00	donation
2	ID	Vincent Capcino Transmissions Philadelphia, PA 19128	04/18/2013	\$500.00	donation
2	ID	Robert Turek Philadelphia, PA 19101	05/06/2013	\$500.00	Loan to Committee
Debts					
2	IV	Robert Tuerk, Esquire Philadelphia, PA 19101	05/06/2013	\$933.39	Loan to committees
Expenses					
2	III	PayPal Mira loma, CA 91752	04/18/2013	\$0.04	bank chages
2	III	PayPal Mira Loma, CA 91752	04/18/2013	\$0.01	bank charges
2	III	Wells Fargo Bank Media, PA 19063	04/19/2013	\$2.50	bank charges
2	III	Metro PCS Store Upper Darby, PA 19082	04/22/2013	\$178.08	cell phone equipment
2	III	Metro PCS Store Upper Darby, PA 19082	04/22/2013	\$65.00	cell phone equipment
2	III	Mark R Dobbins PA	04/19/2013	\$63.00	receipts to come from former treasurer
2	III	Mark R Dobbins PA	04/22/2013	\$60.00	receipts to come from former treasurer
2	III	Mark R Dobbins PA	04/24/2013	\$60.00	receipts to come from former treasurer

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2	III	Mark R Dobbins PA	04/22/2013	\$60.00	receipts to come from former treasurer
2	III	Mark R Dobbins PA	04/29/2013	\$60.00	receipts to come from former treasurer
2	III	Robert Tuerk Philadelphia, PA 19101	04/25/2013	\$10.25	parking for vent
Receipts					
2	IE	PayPal Mira loma, CA 91752	04/18/2013	\$0.05	refund bank charges