

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Concerned Irish Americans of Philadelphia PAC					
<u>Report Summary</u>					
		A. Amount Brought Forward From Last Report		\$ 13,488.00	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 0.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 13,488.00	
		D. Total Expenditures (From Schedule III)		\$ 6,198.38	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 7,289.62	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
<u>Expenses</u>					
2	III	Sean Gallagher Philadelphia, PA 19135	04/19/2014	\$80.00	GOTV Literature Drops
2	III	Jerald Anderson Maple Shade, NJ 08052	04/19/2014	\$50.00	GOTV Literature Drop
2	III	Sean Hall Philadelphia, PA 19111	04/19/2014	\$50.00	GOTV Literature Drop
2	III	Elyse Connor Maple Shade, NJ 08052	04/19/2014	\$50.00	GOTV Literature Drop
2	III	Eric Marlin Philadelphia, PA 19116	04/19/2014	\$30.00	GOTV Neighborhood Clean-up
2	III	Clinton Foreman Philadelphia, PA 19116	04/19/2014	\$30.00	GOTV Neighborhood Clean-up
2	III	Shawn O'Brien Philadelphia, PA 19134	04/19/2014	\$30.00	GOTV Neighborhood Clean-up
2	III	Brian Molitor Philadelphia, PA 19134	04/19/2014	\$30.00	GOTV Neighborhood Clean-up
2	III	Lowes Philadelphia, PA 19114	04/07/2014	\$303.70	Material for Neighborhood Clean-ups
2	III	Ron Miller Philadelphia, PA 19114	04/19/2014	\$30.00	GOTV Neighborhood Clean-up
2	III	William Brooks Philadelphia, PA 19116	04/19/2014	\$30.00	GOTV Neighborhood Clean-up
2	III	Shane Sterner Philadelphia, PA 19135	04/19/2014	\$30.00	GOTV Neighborhood Clean-up
2	III	Rick Buchner Philadelphia, PA 19116	04/19/2014	\$30.00	GOTV Neighborhood Clean-up
2	III	John Hughes Philadelphia, PA 19116	04/19/2014	\$30.00	GOTV Neighborhood Clean-up

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2	III	Nelson Crespo Mendez Philadelphia, PA 19116	04/19/2014	\$30.00	GOTV Neighborhood Clean-up
2	III	Mike Amato Philadelphia, PA 19148	04/19/2014	\$130.00	GOTV Neighborhood Clean-up
2	III	Brian Eddis Philadelphia, PA 19111	04/19/2014	\$165.73	Reimbursement, Gas and Material for Bus for Clean-up
2	III	Sean Gallagher Philadelphia, PA 19135	04/30/2014	\$100.00	GOTV Literature Drop Operations
2	III	Mark Hillman Philadelphia, PA 19111	05/04/2014	\$200.00	GOTV Clean-up Bus Driver
2	III	John Cooper Philadelphia, PA 19149	05/04/2014	\$600.00	GOTV Operations, Clean-up / Literature Drop
2	III	Sean Gallagher Philadelphia, PA 19135	05/04/2014	\$300.00	GOTV Activities
2	III	Emmitt Harritty Prospect Park, PA 19076	05/04/2014	\$3500.00	GOTV Activites
2	III	Russell Stover Kansas City, MO 641122702	05/05/2014	\$368.95	Mothers Day Giveaway Chocolates