

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Mark B. Cohen					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 0.00	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 692.04	
		C. Total Funds Available (Sum of Lines A and B)		\$ 692.04	
		D. Total Expenditures (From Schedule III)		\$ 692.04	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 0.00	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
2	IA	Pennsylvanians for Representative Mark Cohen Philadelphia, PA 19115	04/24/2014	\$20.00	Reimbursement - Office Supplies
2	IA	Pennsylvanians for Representative Mark Cohen Philadelphia, PA 19115	04/24/2014	\$21.76	Copying
2	IA	Pennsylvanians for Representative Mark Cohen Philadelphia, PA 19115	04/24/2014	\$3.24	Reimburse Email Service
2	IA	Pennsylvanians for Representative Mark Cohen Philadelphia, PA 19115	04/24/2014	\$186.78	Reimburse Office Equipment
2	IA	Pennsylvanians for Representative Mark Cohen Philadelphia, PA 19115	04/24/2014	\$64.85	Reimburse Travel- Gasoline
2	IA	Pennsylvanians for Representative Mark Cohen Philadelphia, PA 19115	04/24/2014	\$20.00	Reimbursement - Office Supplies
2	IA	Pennsylvanians for Representative Mark Cohen Philadelphia, PA 19115	04/24/2014	\$21.76	Copying
2	IA	Pennsylvanians for Representative Mark Cohen Philadelphia, PA 19115	04/24/2014	\$3.24	Reimburse Email Service
2	IA	Pennsylvanians for Representative Mark Cohen Philadelphia, PA 19115	04/24/2014	\$186.78	Reimburse Office Equipment
2	IA	Pennsylvanians for Representative Mark Cohen Philadelphia, PA 19115	04/24/2014	\$64.85	Reimburse Travel- Gasoline
2	IB	Pennsylvanians for Representative Mark Cohen Philadelphia, PA 19115	04/24/2014	\$18.00	Reimburse Parkin
2	IB	Pennsylvanians For Representative Mark Cohen Philadelphia, PA 19115	04/30/2014	\$16.00	Travel - Parking on 4/27/14
2	IB	Pennsylvanians For Representative Cohen Philadelphia, PA 19115	04/30/2014	\$15.39	Reimburse Postage/Email Service 4/30/14
2	IB	Pennsylvanians for Representative Mark Cohen Philadelphia, PA 19115	04/24/2014	\$18.00	Reimburse Parkin

Philadelphia Department of Records

Campaign Finance Cycle 2 - Year 2014

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Mark B. Cohen					
Contributions					
2	IB	Pennsylvanians For Representative Mark Cohen Philadelphia, PA 19115	04/30/2014	\$16.00	Travel - Parking on 4/27/14
2	IB	Pennsylvanians For Representative Cohen Philadelphia, PA 19115	04/30/2014	\$15.39	Reimburse Postage/Email Service 4/30/14
Expenses					
2	III	Family Dollar Store #05756 Philadelphia, PA 191115228	04/12/2014	\$20.00	Supplies
2	III	OfficeMax #359 Philadelphia, PA 19149	04/19/2014	\$21.76	Copying
2	III	Usave Shipping Center Philadelphia, PA 19149	04/21/2014	\$3.24	Email Service
2	III	OfficeMax #359 Philadelphia, PA 19149	04/21/2014	\$186.78	Office Equipment
2	III	Sunoco Philadelphia, PA 19149	04/23/2014	\$64.85	Travel - Gasoline
2	III	Bellevue Hotel Philadelphia, PA 19102	04/23/2014	\$18.00	Travel - Parking
2	III	USave Shipping Center Philadelphia, PA 19149	04/30/2014	\$15.39	Postage/email
2	III	ABM Parking Services at Wanamaker Garage Philadelphia, PA 191073323	04/27/2014	\$16.00	Travel - Parking
2	III	Family Dollar Store #05756 Philadelphia, PA 191115228	04/12/2014	\$20.00	Supplies
2	III	OfficeMax #359 Philadelphia, PA 19149	04/19/2014	\$21.76	Copying
2	III	Usave Shipping Center Philadelphia, PA 19149	04/21/2014	\$3.24	Email Service
2	III	OfficeMax #359 Philadelphia, PA 19149	04/21/2014	\$186.78	Office Equipment
2	III	Sunoco Philadelphia, PA 19149	04/23/2014	\$64.85	Travel - Gasoline
2	III	Bellevue Hotel Philadelphia, PA 19102	04/23/2014	\$18.00	Travel - Parking
2	III	USave Shipping Center Philadelphia, PA 19149	04/30/2014	\$15.39	Postage/email
2	III	ABM Parking Services at Wanamaker Garage Philadelphia, PA 191073323	04/27/2014	\$16.00	Travel - Parking