

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>Committee to Elect Bill Keller</b>					
<b>Report Summary</b>					
		A. Amount Brought Forward From Last Report		\$ 16,634.82	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 1,000.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 17,634.82	
		D. Total Expenditures (From Schedule III)		\$ 7,813.25	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 9,821.57	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
<b>Contributions</b>					
2	IC	Reinforced Ironworkers Local 405 PAC Philadelphia, PA 19146	04/22/2014	\$1000.00	Contribution
<b>Expenses</b>					
2	III	Discover Carol Stream, IL 601976103	04/02/2014	\$193.29	Expense Reimbursement Comittee Business
2	III	Willaim Keller Philadelphia, PA 19147	04/30/2014	\$800.00	Election Day Expenses
2	III	Friends of Brendon Boyle Philadelphia, PA 19116	04/08/2014	\$1000.00	Contribution
2	III	Election Fund of Donato, Longfellow & Fratali Sewell, NJ 08080	04/08/2014	\$300.00	Contribution
2	III	Friends of Mack Edwardsville, PA 18704	05/05/2014	\$2500.00	Contribution
2	III	Phila Council AFL-CIO PAC Phialdelphia, PA 19103	04/02/2014	\$100.00	Contribution
2	III	Katie Kirlin Fund Philadelphi, PA 19148	04/28/2014	\$200.00	Contribution
2	III	Victim Witneess Services of S Philadelphia Philadelphia, PA 19147	04/02/2014	\$500.00	Contribution
2	III	Delaware Valley Yoth Athletic Association Phialdelphia, PA 19145	04/15/2014	\$1000.00	Contribution
2	III	The Millay Club Philadelphia, PA 19148	04/24/2014	\$1050.00	Contribution
2	III	South Philadelphia Lions Club Phialdelphia, PA 19147	04/28/2014	\$55.00	Contribution
2	III	Public Record Philadelphia, PA 19147	04/02/2014	\$80.00	Marketing

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<b>Expenses</b>					
2	III	Verizon Wireless Lehigh Valley, PA 18002	04/08/2014	\$32.96	Cell Phone
2	III	Wells Fargo Philadelphia, PA 19148	03/31/2014	\$2.00	Bank Service Charges