

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Friends of the 63rd Ward Democrat Executive Committee					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 4,723.23	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 7,500.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 12,223.23	
		D. Total Expenditures (From Schedule III)		\$ 7,397.23	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 4,826.00	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
3	IC	Democrat Campaign Committee of Philadelphia Philadelphia, PA 191232925	05/16/2014	\$5000.00	Election Day expenses
3	IC	Friends to elect Christine M. Tartaglione Philadelphia, PA 19149	05/15/2014	\$1250.00	Election Day Expenses
3	IC	Friends of Kevin Boyle Phikladelphia, PA 1250	05/18/2014	\$1250.00	Election Day expenses
Expenses					
3	III	U.S. Post Office Philadelphia, PA 19115	01/10/2014	\$44.32	Stamps & Mailing
3	III	Wawa Philadelphia, PA 19111	02/12/2014	\$60.00	Gas
3	III	Bernice Hill Philadelphia, PA 191153731	01/17/2014	\$120.82	Misc. Ward Expenses re-imbursement
3	III	Village of Pine Valley Philadelphia, PA 19111	01/20/2014	\$35.00	Ward Meeting
3	III	Wawa Philadelphia, PA 19115	03/01/2014	\$54.87	Gas
3	III	B.J.'s Philadelphia, PA 19115	03/07/2014	\$45.98	Petition signing snacks
3	III	Catherine E. Bartch Philadelphia, PA 19111	03/09/2014	\$25.00	Notary
3	III	Lydia Berg Philadelphia, PA 19111	03/09/2014	\$50.00	Veterans Celebration
3	III	Old Village Pizza Philadelphia, PA 19116	03/07/2014	\$60.00	Seniors Luncheon
3	III	Thomas K. James Philadelphia, PA 19115	03/09/2014	\$25.00	Notary

Philadelphia Department of Records

Campaign Finance Cycle 3 - Year 2014

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Friends of the 63rd Ward Democrat Executive Committee					
Expenses					
3	III	Staples Philadelphia, PA 19115	03/08/2014	\$69.99	Ink jets & Paper
3	III	B.J.'s Philadelphia, PA 19115	03/07/2014	\$83.51	Ward Function
3	III	Village of Pine Valley Philadelphia, PA 19111	02/07/2014	\$35.00	Ward Meeting
3	III	Village of Pine Valley Philadelphia, PA 19111	04/28/2014	\$35.00	Ward Meeting
3	III	Democrat Campaign Committee of Philadelphia Philadelphia, PA 191232925	04/28/2014	\$300.00	2 tickets
3	III	Friends of 65th Ward Philadelphia, PA	04/28/2014	\$70.00	2 Tickets
3	III	Philadelphia Parking Authority Philadelphia, PA	05/16/2014	\$36.00	Parking Violation
3	III	Wawa Philadelphia, PA 19115	05/13/2014	\$60.00	Gas
3	III	Staples Philadelphia, PA 19115	05/16/2014	\$67.54	Office equipment
3	III	Wawa Philadelphia, PA 19115	05/20/2014	\$64.80	Gas
3	III	U.S. Post Office Philadelphia, PA 19115	06/03/2014	\$49.40	Mailing & Stamps
3	III	Red Rooster Bar Philadelphia, PA 19111	05/20/2014	\$125.00	Post Election Party Gratuities
3	III	Bernadette Schilling Philadelphia, PA 19111	05/20/2014	\$723.00	Post election party
3	III	Village of Pine Valley Philadelphia, PA 19111	06/09/2014	\$35.00	Ward Leader Election
3	III	John Hughes Philadelphia, PA 19111	06/09/2014	\$200.00	Ward Leader election party
3	III	Wells Fargo Bank Philadelphia, PA 19154	05/31/2014	\$22.00	Check cashing
3	III	Frederick Mari Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Michael Mahon Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	James Kimenour Sr. Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Matthew Malone Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker

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Friends of the 63rd Ward Democrat Executive Committee					
Expenses					
3	III	Dennis McLaughlin Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Michael Santucci Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Mark Evans Jr. Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Carol Greer Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Charlotte Condran Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Mary Stafford Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Catherine Bartch Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Buddy Schum Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Brian Eddis Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Kaitlin Gossner Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Steven Levy Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Beatrice Kheefuss Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Joseph Tartaglione Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Karen Malone Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Elyse Reiff Philadelphia, PA 19115	05/18/2014	\$100.00	Poll Worker
3	III	Irene Reiff Philadelphia, PA 19115	05/18/2014	\$100.00	Poll Worker
3	III	Kerry Quinn Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Erick Hymovitz Philadelphia, PA 19115	05/18/2014	\$100.00	Poll Worker
3	III	Michael Bohley Philadelphia, PA 19115	05/18/2014	\$100.00	Poll Worker
3	III	Kyle Bohley Philadelphia, PA 19115	05/18/2014	\$100.00	Poll Worker

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Friends of the 63rd Ward Democrat Executive Committee					
Expenses					
3	III	Timothy McConnell Philadelphia, PA 19115	05/18/2014	\$100.00	Poll Worker
3	III	Regi Mathai Philadelphia, PA 19115	05/18/2014	\$100.00	Poll Worker
3	III	Therese Duffy Philadelphia, PA 19115	05/18/2014	\$100.00	Poll Worker
3	III	Christopher Newton Philadelphia, PA 19115	05/18/2014	\$100.00	Poll Worker
3	III	Andrew Ostroff Philadelphia, PA 19115	05/18/2014	\$100.00	Poll Worker
3	III	Lydia Berg Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Sanford Walens Philadelphia, PA 19115	05/18/2014	\$100.00	Poll Worker
3	III	Henry Walens Philadelphia, PA 19115	05/18/2014	\$100.00	Poll Worker
3	III	Thomas K. James Philadelphia, PA 19115	05/18/2014	\$100.00	Poll Worker
3	III	Bernice Hill Philadelphia, PA 191153731	05/18/2014	\$100.00	Poll Worker
3	III	Barbara Bagell Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Anthony F. Dominello II Philadelphia, PA 19115	05/18/2014	\$100.00	Poll Worker
3	III	James Krauss Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Norma Rubin Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Steven J. Pinard Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Bonnie Kaman Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Jacob Summers Philadelphia, PA 19115	05/18/2014	\$100.00	Poll Worker
3	III	Bryan Ammerman Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Michelle Klinger Philadlephia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	James P. Hill Philadelphia, PA 19115	05/18/2014	\$100.00	Poll Worker

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Friends of the 63rd Ward Democrat Executive Committee					
Expenses					
3	III	Justina E. Leavesley Philadelphia, PA 19115	05/18/2014	\$100.00	Poll Worker
3	III	David M. Sigall Philadelphia, PA 19111	05/18/2014	\$100.00	Poll Worker
3	III	Cynthia Graves Philadelphia, PA 19124	05/20/2014	\$100.00	Poll Worker
3	III	Carman Batista Philadelphia, PA 19134	05/20/2014	\$100.00	Poll Worker
3	III	Stephanie Snuder Philadelphia, PA 19135	05/20/2014	\$100.00	Poll Worker