

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
HAPCO-PAC					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 88,122.07	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 1,630.62	
		C. Total Funds Available (Sum of Lines A and B)		\$ 89,752.69	
		D. Total Expenditures (From Schedule III)		\$ 3,000.00	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 86,752.69	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
1	IB	Benjamin Brandt Philadelphia, PA 19119	01/07/2015	\$100.00	contribution
1	IB	Clarence Mosely Philadelphia, PA 19151	01/07/2015	\$100.00	contribution
1	IB	Dennis McGlade Philadelphia, PA 19147	01/09/2015	\$75.00	contribution
1	IB	James Walsh Philadelphia, PA 19152	02/06/2015	\$100.00	contribution
Expenses					
1	III	Friends of Blondell Reynolds Brown Philadelphia, PA 19107	02/19/2015	\$1000.00	contribution
1	III	Squilla for Council Philadelphia, PA 191073290	03/24/2015	\$1000.00	contribution
1	III	Bobby-11 Philadelphia, PA 19107 329	03/26/2015	\$1000.00	contribution