

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Friends of Al Schmidt					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 78,511.56	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 3,100.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 81,611.56	
		D. Total Expenditures (From Schedule III)		\$ 12,325.48	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 69,286.08	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
4	IC	Triad Strategies PA PAC Harrisburg, PA 17101	09/22/2015	\$400.00	contribution
4	IC	Steamfitters Local Union 420 COPE Fund Philadelphia, PA 19154	05/04/2015	\$500.00	Contribution
4	IA	Friends of Brian O'Neill Philadelphia, PA 19103	07/30/2015	\$200.00	contribution
4	IA	Laborers District Council Philadelphia, PA 19123	07/30/2015	\$200.00	contribution
4	IB	Stewart Bolno Philadelphia, PA 19103	07/30/2015	\$50.00	contribution
4	IB	Daniel Pearson Philadelphia, PA 19145	07/30/2015	\$50.00	contribution
4	IB	Noam Kugelmass Philadelphia, PA 19130	07/30/2015	\$50.00	contribution
4	IB	Mark Wuller Philadelphia, PA 19111	07/30/2015	\$80.00	contribution
4	IB	Seth Bluestein Philadelphia, PA 19146	07/30/2015	\$80.00	contribution
4	IB	Sarah Maiellano Arlington, VA 22202	07/30/2015	\$80.00	contribution
4	IB	Hal Bluestein Elkins Park, PA 19027	07/30/2015	\$80.00	contribution
4	IB	Terrence Tracy Philadelphia, PA 19103	07/30/2015	\$100.00	contribution
4	IB	Kerry Bluestein Philadelphia, PA 19115	07/30/2015	\$100.00	contribution
4	IB	Walter Vogler Philadelphia, PA 19128	07/30/2015	\$100.00	contribution

Philadelphia Department of Records

Campaign Finance Cycle 4 - Year

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Friends of Al Schmidt					
Contributions					
4	IB	Al Schmidt Philadelphia, PA 19129	07/30/2015	\$200.00	contribution
4	IB	Kevin Pasquay Philadelphia, PA 19134	07/30/2015	\$200.00	contribution
Expenses					
4	III	Verizon Wireless Acworth, GA 30101	07/09/2015	\$167.05	cell service
4	III	Verizon Wireless Acworth, GA 30101	07/24/2015	\$324.10	cell service
4	III	Barry Scatton Philadelphia, PA 19123	07/17/2015	\$500.00	campaign help
4	III	Atom Analysis Logic Philadelphia, PA 19121	08/04/2015	\$2367.40	website
4	III	Grey Lodge Philadelphia, PA 19135	07/30/2015	\$450.00	Food & Beverage
4	III	Al Schmidt Philadelphia, PA 19129	08/14/2015	\$401.23	reimbursement for campaign expenses
4	III	Fluehr Funeral Home Philadelphia, PA 19154	08/19/2015	\$250.00	donation toward funeral expenses
4	III	Daniel E. Bennis Memorial Fund Philadelphia, PA 19111	08/28/2015	\$100.00	donation
4	III	Republican City Committee Philadelphia, PA 19149	09/03/2015	\$1000.00	contirbution
4	III	Law Offices of Linda Kerns Philadelphia, PA 19102	09/03/2015	\$5894.00	Legal Services
4	III	Law Offices of Linda Kerns Philadelphia, PA 19102	09/10/2015	\$121.70	Legal Services
4	III	Barry Scatton Philadelphia, PA 19123	09/10/2015	\$500.00	campaign services
4	III	Al Schmidt Philadelphia, PA 19129	06/16/2015	\$250.00	Reimbursement for campaign expenses