

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Philadelphia 3.0 PAC					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 17,586.31	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 0.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 17,586.31	
		D. Total Expenditures (From Schedule III)		\$ 15,489.21	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 2,097.10	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	

Expenses

4	III	Thomas J. Hurst Philadelphia, PA 191474217	07/22/2015	\$4384.63	Salary
4	III	Nossaman Los Angeles, CA 900175800	06/19/2015	\$5323.75	Legal Fees
4	III	Paypal Mountain View, CA 94101	06/30/2015	\$1.46	Credit Card Fees
4	III	Alison Perelman Philadelphia, PA 191472027	07/22/2015	\$4870.37	Salary
4	III	PNC Bank Philadelphia, PA 191072901	06/30/2015	\$764.00	Banking Fee
4	III	PNC Bank Philadelphia, PA 191072901	07/31/2015	\$65.00	Banking Fees
4	III	PNC Bank Philadelphia, PA 191072901	08/31/2015	\$80.00	Banking Fee