

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
41st Ward Republican Executive Committee					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 18,159.13	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 40.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 18,199.13	
		D. Total Expenditures (From Schedule III)		\$ 40.00	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 18,159.13	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
4	IB	Christine Boyle Philadelphia, PA 19154	08/24/2015	\$40.00	Contribution
Expenses					
4	III	21st Ward Republican Committee Philadelphia, PA 19128	09/14/2015	\$40.00	Contribution