

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Ward 66-A, Friends of the					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 57,974.34	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 7,120.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 65,094.34	
		D. Total Expenditures (From Schedule III)		\$ 6,071.15	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 59,023.19	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
5	IA	Friends of the 57th Ward Philadelphia, PA 19114	10/09/2015	\$250.00	Donation
5	IA	Greenlee for Council at Large Philadelphia, PA 19130	10/09/2015	\$70.00	Donation
5	IA	Teamsters Local 500 Philadelphia, PA 19134	10/10/2015	\$200.00	Donation
5	IA	Ironworkers Local Union #405 Philadelphia, PA 19146	10/10/2015	\$250.00	Donation
5	IA	Friends of Mike Driscoll Philadelphia, PA 19110	10/14/2015	\$100.00	Donation
5	IA	FOP Philadelphia, PA 19154	10/13/2015	\$150.00	Donation
5	IC	Neilson for the Northeast Philadelphia, PA 19114	08/07/2015	\$2100.00	GOTV
5	IC	Sprinkler Fitters Local Union 692 Philadelphia, PA 191541692	10/05/2015	\$350.00	Donation
5	IC	Steamfitters Local 420 Philadelphia, PA 19154	10/09/2015	\$1500.00	Donation
5	IC	Ironworkers Local Union #401 Philadelphia, PA 19154	10/10/2015	\$500.00	Donation
5	IC	Carpenters PAC of Phila. Philadelphia, PA 191303916	10/14/2015	\$350.00	Donation
5	IC	Teamsters Local 107 Philadelphia, PA 19154	10/14/2015	\$350.00	Donation
5	ID	PFCU Philadelphia, PA 19154	10/08/2015	\$350.00	Donation
5	ID	Maria Leibowitz Cranbury, NJ 08512	10/16/2015	\$350.00	Donation

Philadelphia Department of Records

Campaign Finance Cycle 5 - Year

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Ward 66-A, Friends of the					
Contributions					
5	IB	Allen Girard Philadelphia, PA 19154	10/08/2015	\$75.00	Donation
5	IB	Monica LaSalle Philadelphia, PA 19116	10/16/2015	\$175.00	Donation
Expenses					
5	III	AOH #17 Philadelphia, PA	06/30/2015	\$50.00	Donation
5	III	Primos Bensalem, PA 19020	06/26/2015	\$67.96	Lunch Tray
5	III	Sprint Philadelphia, PA	06/27/2015	\$107.69	Ward Cell Phone
5	III	Flowers.com Philadelphia, PA	06/28/2015	\$145.48	Flowers
5	III	Teamsters Local 77 Fort Washington, PA 19034	07/20/2015	\$100.00	Donation
5	III	Sprint Philadelphia, PA	07/27/2015	\$107.80	Ward Cell Phone
5	III	Steins Florist Philadelphia, PA 19135	08/01/2015	\$108.37	Flowers
5	III	Steins Florist Philadelphia, PA 19135	08/02/2015	\$114.48	Flowers
5	III	Shawn Dillon Philadelphia, PA 19154	08/08/2015	\$3200.00	GOTV
5	III	Ebay PA	08/13/2015	\$16.95	Printer Ink
5	III	Wawa Philadelphia, PA 19114	08/19/2015	\$47.14	Gas
5	III	Santucci's Bar Philadelphia, PA 19154	08/20/2015	\$37.16	Lunch
5	III	Hoops 24/7 Philadelphia, PA 19154	08/24/2015	\$250.00	Donation
5	III	Horsham Dem. Committee Horsham, PA	08/25/2015	\$200.00	Donation
5	III	Sams Club Philadelphia, PA 19154	08/25/2015	\$42.51	Gas
5	III	Sprint Philadelphia, PA	08/27/2015	\$118.01	Ward Cell Phone
5	III	61st Ward PA	09/09/2015	\$100.00	Donation

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Ward 66-A, Friends of the					
Expenses					
5	III	AOH #17 Philadelphia, PA	09/09/2015	\$100.00	Donation
5	III	Wholesale Jersey PA	09/14/2015	\$321.15	Raffle Jerseys
5	III	Sprint Philadelphia, PA	09/27/2015	\$108.45	Ward Cell Phone
5	III	Santucci's Bar Philadelphia, PA 19154	10/08/2015	\$40.00	Lunch
5	III	Acme Philadelphia, PA 19114	10/10/2015	\$49.00	Stamps
5	III	Dougherty fo PA PA	10/14/2015	\$500.00	Donation
5	III	Santucci's Bar Philadelphia, PA 19154	10/17/2015	\$34.00	Dinner Meeting
5	III	FOP Philadelphia, PA 19154	10/18/2015	\$80.00	Lunch Meeting
5	III	PledgeTrac Hockessin, DE 19707	10/18/2015	\$25.00	School Donation