

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Committee to Elect William Keller					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 41,474.16	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 1,750.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 43,224.16	
		D. Total Expenditures (From Schedule III)		\$ 4,850.95	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 38,373.21	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
5	IC	Pennsylvania Manufactured Housing PAC New Cumberland, PA 17070	09/26/2015	\$500.00	Contribution
5	IC	PA Truck PAC - PA Motor Assoc Camp Hill, PA 17011	09/26/2015	\$500.00	Contribution
5	IA	Physician Assistants PAC Harrisburg, PA 17101	09/26/2015	\$250.00	Contribution
5	IA	PA Ophthalmology PAC Harrisburg, PA 17101	09/26/2015	\$250.00	Contribution
5	IA	Outdoor Advertising PAC Harrisburg, PA 17101	09/26/2015	\$250.00	Contribution
Expenses					
5	III	Verizon Wireless Lehigh Valley, PA 18002	09/23/2015	\$216.82	Cell Phone
5	III	Jokers NYA Philadelphia, PA 19148	09/23/2015	\$960.00	Neighborhood Assistanc Contribution
5	III	Wipfli LLP Media, PA 19063	09/25/2015	\$520.00	Accounting Services
5	III	Vendemia Foundation Philadelphia, PA 19148	09/25/2015	\$500.00	Neighborhood Assistanc Contribution
5	III	Public Record Philadelphia, PA 19140	09/30/2015	\$80.00	Marketing
5	III	Kevin Dougherty for PA Philadelphia, PA 19152	10/05/2015	\$1000.00	Contribution
5	III	Police Advisory Council Philadelphia, PA 19107	10/06/2015	\$75.00	Neighborhood Assistanc Contribution
5	III	GAMP Home & School Assn Philadelphia, PA 19145	10/07/2015	\$100.00	Neighborhood Assistanc Contribution

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Committee to Elect William Keller					
Expenses					
5	III	Verizon Wireless Lehigh Valley, PA 18002	10/07/2015	\$49.87	Cell Phone
5	III	Kevin Dougherty for PA Philadelphia, PA 19152	10/14/2015	\$1000.00	Contribution
5	III	PSECU Harrisburg, PA 17110	09/15/2015	\$349.26	Committee Expenses Reimbursed