

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
BELLEVUE STRATEGIES PAC					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 401.00	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 1,600.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 2,001.00	
		D. Total Expenditures (From Schedule III)		\$ 1,275.00	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 726.00	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
6	IB	Melonease Shaw Bala Cynwyd, PA 19004	10/29/2015	\$250.00	
6	IB	Brittney Miller Philadelphia, PA 19106	10/30/2015	\$50.00	
6	IB	Brittney Miller Philadelphia, PA 19106	11/16/2015	\$50.00	
6	IB	Mary Holloway Philadelphia, PA 19146	11/16/2015	\$50.00	
6	IB	Mary Holloway Philadelphia, PA 19146	10/30/2015	\$50.00	
6	IB	Faith Geating Philadelphia, PA 19145	10/30/2015	\$50.00	
6	IB	Faith Geating Philadelphia, PA 19145	11/16/2015	\$50.00	
6	IB	Amber O'Brien Philadelphia, PA 19121	10/30/2015	\$50.00	
6	ID	Mustafa Rashed Philadelphia, PA 19129	10/30/2015	\$500.00	
6	ID	Mustafa Rashed Philadelphia, PA 19129	11/02/2015	\$500.00	
Expenses					
6	III	Teresa M. Lundy Abington, PA 19001	10/20/2015	\$275.00	Payment for Services
6	III	Citizens for Kenyatta Johnson Philadelphia, PA 19101	10/29/2015	\$500.00	Contribution
6	III	Citizens for Hughes Philadelphia, PA 19101	10/30/2015	\$500.00	Contribution