

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Friends of Curtis Jones, Jr.					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 5,222.21	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 39,412.46	
		C. Total Funds Available (Sum of Lines A and B)		\$ 44,634.67	
		D. Total Expenditures (From Schedule III)		\$ 28,277.09	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 16,357.58	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
7	ID	C Edward Hillis Philadelphia, PA 19144	12/14/2015	\$1000.00	Contribution
7	ID	M. Walter D'Alessio Philadelphia, PA 19128	12/30/2015	\$1000.00	Contribution
7	ID	Benjamin Haney Philadelphia, PA 19106	12/30/2015	\$1000.00	Contribution
7	ID	Sidney Booker Laverock, PA 19038	12/30/2015	\$1000.00	Contribution
7	ID	Mark N. Schor lexington, PA 18235	12/30/2015	\$1000.00	Contribution
7	ID	Diane Veloric Bala, PA 19004	12/30/2015	\$500.00	Contribution
7	ID	Anthony Giovannone Conshohocken, PA 19428	12/31/2015	\$500.00	Contribution
7	ID	Patricia Feuerstein Philadelphia, PA 19119	12/31/2015	\$500.00	Contribution
7	ID	George Woody Philadelphia, PA 19129	12/31/2015	\$500.00	Contribution
7	ID	Kimberly Derstine Philadelphia, PA 19131	12/31/2015	\$1000.00	Contribution
7	ID	Darlene Logan Radnor, PA 19047	12/31/2015	\$1000.00	Contribution
7	ID	Frank Giovannone Conshohocken, PA 19428	12/31/2015	\$500.00	Contribution
7	ID	David Dominic Branihan Plymouth Meerting, PA 19462	12/31/2015	\$1000.00	Contribution
7	ID	Demsey Development & Brokerage Malvern, PA 19355	12/31/2015	\$1000.00	Contribution

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Friends of Curtis Jones, Jr.					
Contributions					
7	ID	Philadelphia Business & Technology Center Philadelphia, PA 19131	12/31/2015	\$500.00	Contribution
7	ID	Rock Construction LLC Philadelphia, PA 19128	12/31/2015	\$1000.00	Contribution
7	IC	Blank Home LLP PAC Philadelphia, PA 19103	12/30/2015	\$1000.00	Contribution
7	IC	Transport Workers Union Local 234 Cope Fund Philadelphia, PA 19123	12/30/2015	\$1000.00	Contribution
7	IC	Local 32BJ American Dream Fund New York, NY 10011	12/30/2015	\$2000.00	Contribution
7	IC	LOCAL UNION 98 PHILADELPHIA, PA 19130	12/31/2015	\$2500.00	Contribution
7	IC	Duane Morris LLP Government Committee State & Local Fund Philadelphia, PA 19103	12/31/2015	\$500.00	Contribution
7	IC	International Union of Operating Engineers Local 542 Fort Washington, PA 19034	12/31/2015	\$1000.00	Contribution
7	IB	Gilbert Toll Philadelphia, PA 19129	12/31/2015	\$250.00	Contribution
7	IB	Tyler Wren Glenmoore, PA 19343	12/31/2015	\$250.00	Contribution
7	IB	Marisa Gayle Reekie Philadelphia, PA 19119	12/31/2015	\$200.00	Contribution
Expenses					
7	III	Joel Thompson Philadelphia, PA 19131	11/24/2015	\$184.50	Field Leadership Progra
7	III	Nadir Malik Philadelphia, PA 19122	11/24/2015	\$215.67	Field Worker
7	III	Keith Green Philadelphia, PA 19131	11/27/2015	\$186.00	Field Worker Leadership Program
7	III	Delmonicos Philadelphia, PA 19131	11/27/2015	\$48.48	Meeting food expense
7	III	Crimson Cafe Philadelphia, PA 19139	11/28/2015	\$150.00	Meeting food expense
7	III	Sunoco Philadelphia, PA 19131	11/30/2015	\$48.17	Canvas gas
7	III	Apple Store Philadelphia, PA 19103	11/30/2015	\$0.99	Data Plan
7	III	TD North Bank Philadelphia, PA 19103	11/30/2015	\$2.00	Monthly bank fee

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Friends of Curtis Jones, Jr.					
Expenses					
7	III	Sharp Edge Pittsburg, PA 15206	12/01/2015	\$41.92	Conference food expens
7	III	American A1	12/01/2015	\$25.00	Canvas vehile repair
7	III	Omni William Penn Pittsburgh, PA 15219	12/03/2015	\$296.40	Prison Reform Conferen - Lodging
7	III	Omni William Penn Pittsburgh, PA 15219	12/03/2015	\$296.40	Prison Reform Conferen Rm2 Lodging
7	III	Keith Green Philadelphia, PA 19131	12/03/2015	\$185.00	Field Leadership Progra
7	III	Al Spivey Philadelphia, PA 19131	12/03/2015	\$150.00	Cell expense
7	III	The Terrace Room Pittsburg, PA 15219	12/03/2015	\$100.53	Conference food expens
7	III	Joel Thompson Philadelphia, PA 19131	12/04/2015	\$184.75	Field Leadership Progra
7	III	US Post Office Philadelphia, PA 19104	12/07/2015	\$480.00	Postage
7	III	TD North Bank Philadelphia, PA 19103	12/07/2015	\$8.00	Bank charge
7	III	Dawn Moody Philadelphia, PA 19120	12/07/2015	\$500.00	Fundraiser fee
7	III	Keith Green Philadelphia, PA 19131	12/07/2015	\$185.00	Field/Driver Leadership Program
7	III	KFC Bala Cynwyd, PA 19004	12/07/2015	\$26.49	Meeting food expense
7	III	Strassheim Graphic Design & Press Philadelphia, PA 19102	12/08/2015	\$1184.00	Literature
7	III	Joel Thompson Philadelphia, PA 19131	12/09/2015	\$185.50	Field, food, gas, parking tolls - Harrisburg
7	III	Dubose Printing & Business Service Philadelphia, PA 19151	12/11/2015	\$712.00	Literature
7	III	Adrienne Cater manayunk, PA 19127	12/11/2015	\$2000.00	Event Location Expense
7	III	Jason Richardson	12/11/2015	\$75.00	Photographer for event
7	III	The Enterprise Center Manayunk, PA 19127	12/11/2015	\$1050.00	Event Location Cost
7	III	Dawn Moody Philadelphia, PA 19120	12/11/2015	\$37.80	Reimbursed office suppl

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Friends of Curtis Jones, Jr.					
Expenses					
7	III	Keith Green Philadelphia, PA 19131	12/11/2015	\$188.00	Field Leadership Progra
7	III	Dawn Moody Philadelphia, PA 19120	12/11/2015	\$250.00	Fundraiser Fee
7	III	Fast Signs Philadelphia, PA 19103	12/14/2015	\$336.00	Signage
7	III	Justin Rollins	12/14/2015	\$150.00	DJ for event
7	III	New Sound Brass Band Philadelphia, PA 19148	12/14/2015	\$700.00	Band for event
7	III	Mia & Me Catering Philadelphia, PA 19143	12/14/2015	\$3992.00	Catering expense for ev
7	III	Joel Thompson Philadelphia, PA 19131	12/14/2015	\$372.50	Field Leadership Progra
7	III	Red Lobster Springfield, PA 19064	12/14/2015	\$116.39	Meeting food expense
7	III	Sunoco Philadelphia, PA 19131	12/14/2015	\$47.00	Canvas gas
7	III	Sunoco Philadelphia, PA 19131	12/14/2015	\$43.10	Canvas gas
7	III	Brown's Shoprite Philadelphia, PA 19131	12/14/2015	\$24.50	Meeting food expense
7	III	Keith Green Philadelphia, PA 19131	12/14/2015	\$186.00	Field Leadership Progra
7	III	Saahir Inc Philadelphia, PA 19149	12/17/2015	\$44.72	Meeting food expense
7	III	Chung Sing Ardmore, PA 19003	12/17/2015	\$23.50	Meeting food expense
7	III	AT & T Philadelphia, PA 19103	12/18/2015	\$146.05	Cell expense
7	III	Nadir Malik Philadelphia, PA 19122	12/18/2015	\$135.00	Field/Driver
7	III	Karen Lewis Elkins Park, PA 19027	12/18/2015	\$55.00	Reimbursed paper
7	III	Karen Lewis Elkins Park, PA 19027	12/21/2015	\$500.00	Fee for Service
7	III	Anthony Webb Philadelphia, PA 19102	12/21/2015	\$250.00	DJ for event
7	III	Joel Thompson Philadelphia, PA 19131	12/21/2015	\$370.00	Canvas Community Literature Day

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Friends of Curtis Jones, Jr.					
Expenses					
7	III	Al Spivey Philadelphia, PA 19131	12/21/2015	\$150.00	Cell expense
7	III	Brown's Shoprite Philadelphia, PA 19131	12/21/2015	\$74.50	Meeting food expense
7	III	Sunoco Philadelphia, PA 19131	12/21/2015	\$27.68	Canvas gas
7	III	Quy Pham Philadelphia, PA 19128	12/22/2015	\$660.00	Manayunk Office Rent
7	III	Keith Green Philadelphia, PA 19131	12/22/2015	\$185.00	Field Leadership Progra community literature day
7	III	Sunoco Philadelphia, PA 19131	12/22/2015	\$43.51	Canvas gas
7	III	Karen Lewis Elkins Park, PA 19027	12/28/2015	\$500.00	Fee for Service
7	III	Dawn Moody Philadelphia, PA 19120	12/28/2015	\$200.34	Reimbursed decorations for event
7	III	Al Spivey Philadelphia, PA 19131	12/28/2015	\$189.00	Reimbursed Invitations
7	III	PPA Philadelphia, PA 19103	12/28/2015	\$6.00	Meter Parking
7	III	Replica Creative Philadelphia, PA 19103	12/28/2015	\$550.00	Banners
7	III	Green 4 U Printing Philadelphia, PA 19140	12/28/2015	\$35.00	Poster
7	III	Andre Hunt	12/28/2015	\$150.00	Photographer for event
7	III	Dana Newsome Yeadon, PA 19050	12/28/2015	\$300.00	DJ for event
7	III	Dawn Moody Philadelphia, PA 19120	12/28/2015	\$1250.00	Fundraiser Fee
7	III	Philadelphia Public Record Philadelphia, PA 19147	12/28/2015	\$235.00	Ad
7	III	PECO Philadelphia, PA 19103	12/28/2015	\$159.71	Manayunk Office Utility expense
7	III	Joel Thompson Philadelphia, PA 19131	12/28/2015	\$185.75	Field/gas Leadership Program
7	III	Sunoco Philadelphia, PA 19131	12/29/2015	\$47.87	Canvas gas
7	III	Apple Store Philadelphia, PA 19103	12/29/2015	\$0.99	Data Plan

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Friends of Curtis Jones, Jr.					
Expenses					
7	III	Keith Green Philadelphia, PA 19131	12/30/2015	\$185.00	Field/gas/food
7	III	Landmark America Star Bucks Philadelphia, PA 19103	12/30/2015	\$82.00	Meeting food expense
7	III	Delmonicos' Philadelphia, PA 19131	12/30/2015	\$29.19	Meeting food expense
7	III	Adrienne Cater manayunk, PA 19127	12/31/2015	\$2000.00	Event Location Fee
7	III	Dawn Moody Philadelphia, PA 19120	12/31/2015	\$1150.00	Fundraiser fee
7	III	A Green Thing	12/31/2015	\$639.19	Ballons for event
7	III	John Sax Williams	12/31/2015	\$600.00	Sax player for event
7	III	Karen Lewis Elkins Park, PA 19027	12/31/2015	\$300.00	Reimbursed cell
7	III	Rajib Allen Philadelphia, PA 19131	12/31/2015	\$200.00	Photograpger
7	III	Dawn Moody Philadelphia, PA 19120	12/31/2015	\$150.00	Cell expense
7	III	TD North Bank Philadelphia, PA 19103	12/31/2015	\$2.00	Bank monthly fee
7	III	Dawn Moody Philadelphia, PA 19120	12/31/2015	\$1500.00	Fundraiser Fee - Charlit: Davis Event
Receipts					
7	IE	TD North Bank Philadelphia, PA 19103	12/01/2015	\$3162.19	Sale of C/D
7	IE	TD North Bank Philadelphia, PA 19103	12/07/2015	\$5000.27	Sale of C/D
7	IE	TD North Bank Philadelphia, PA 19103	12/14/2015	\$9500.00	Sale of C/D