

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
FRIENDS OF OMAR SABIR					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 896.57	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 1,381.51	
		C. Total Funds Available (Sum of Lines A and B)		\$ 2,278.08	
		D. Total Expenditures (From Schedule III)		\$ 2,162.71	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 115.37	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
7	IC	CEMENT MASONS 592 PAC PHILADELPHIA, PA 19145	06/23/2015	\$1000.00	CONTRIBUTION
Expenses					
7	III	ST BERNARD GROUP LLC PHILADELPHIA, PA 19104	06/25/2015	\$1450.00	CONSULTING FEES
7	III	PERRY N BLACKMAN CPA LANGHORNE, PA 19047	07/23/2015	\$16.55	REIMBURSE - FED EX
7	III	OMAR SABIR PHILADELPHIA, PA 19151	08/13/2015	\$600.00	REIMBURSE - CAMPAIGN EXPENSES
7	III	TD BANK LEWISTON, MA 04243	12/31/2015	\$56.00	BANK CHARGES
7	III	PAYPAL TIMONIUM, MD 21094	12/31/2015	\$40.16	SERVICE FEES