

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Rebuild Pennsylvania					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 3,141.03	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 21,000.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 24,141.03	
		D. Total Expenditures (From Schedule III)		\$ 9,716.00	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 14,425.03	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
2	ID	Daniel Berger Philadelphia, PA 191036305	03/31/2016	\$20000.00	
2	ID	Kevin P. Kinross Pittsburgh, PA 152371759	03/28/2016	\$1000.00	
Expenses					
2	III	Authorize.net San Francisco, CA 941288999	04/04/2016	\$25.00	Credit Card Processing Fees
2	III	Friends of Curtis Jones Philadelphia, PA 191101016	04/04/2016	\$1000.00	Contribution
2	III	Friends of Frank Farina Archbald, PA 184031923	04/04/2016	\$1000.00	Contribution
2	III	Friends of Margo Davidson Lansdowne, PA 190502870	03/21/2016	\$1000.00	Contribution
2	III	Friends of Rob Teplitz Harrisburg, PA 171060007	04/04/2016	\$5000.00	Contribution
2	III	Friends of Tonyelle Cook-Artis Philadelphia, PA 191180363	04/01/2016	\$500.00	Contribution
2	III	GPS Impact Des Moines, IA 503091801	03/12/2016	\$38.00	Web Hosting
2	III	M&T Bank Buffalo, NY 142400767	03/08/2016	\$20.00	Bank Fees
2	III	M&T Bank Buffalo, NY 142400767	04/08/2016	\$55.00	Bank Fees
2	III	Pennsylvanians for Rep. Mark Cohen Philadelphia, PA 191114248	03/21/2016	\$1000.00	Contribution
2	III	Raffa Washington, DC 200363849	03/21/2016	\$78.00	Accounting Services