

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
CITIZENS TO ELECT DWIGHT EVANS					
<u>Report Summary</u>					
		A. Amount Brought Forward From Last Report		\$ 79,062.16	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 14,000.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 93,062.16	
		D. Total Expenditures (From Schedule III)		\$ 38,046.79	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 55,015.37	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
<u>Contributions</u>					
7	IA	PPL People for Good Govt ALLENTOWN, PA 18101	12/27/2006	\$250.00	
7	IB	PETER D. QUINN, MD. PHILADELPHIA, PA 19104	12/07/2006	\$250.00	
7	IB	SUSAN G. WELCH BLUE BELL, PA 19422	12/07/2006	\$250.00	
7	IB	LYNNE R. KORNBLATT CHELTENHAM, PA 19012	12/07/2006	\$250.00	
7	ID	DANIEL W. BRICKNER HADDONFIELD, NJ 08033	11/29/2006	\$500.00	
7	ID	DUBLIN ASSOCIATES Harrisburg, PA 17101	12/27/2006	\$5000.00	
7	IC	HAPAC HARRISBURG, PA 17105	12/07/2006	\$2000.00	
7	IC	CHH PAC Philadelphia, PA 19102	12/27/2006	\$500.00	
7	IC	AFSCME AFL-CIO COUNCIL 13 Harrisburg, PA 17111159	12/27/2006	\$5000.00	
<u>Expenses</u>					
7	III	CITIZENS BANK PROVIDENCE, RI 02901	11/29/2006	\$68.17	CHECK ORDER
7	III	DAVID PETTIFORD Philadelphia, PA 19138	11/29/2006	\$52.50	GOVT. CANVAS WORK
7	III	CITIZENS BANK PROVIDENCE, RI 02901	11/29/2006	\$8.00	RTN CHECK FEE
7	III	DWIGHT EVANS Philadelphia, PA 19150	12/01/2006	\$5717.27	REIMBURSE TRAVEL EXP
7	III	FRIENDS OF JUAN F RAMOS Philadelphia, PA 19102	12/01/2006	\$400.00	FULL PAGE AD

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Expenses					
7	III	UNIVERSAL COMPANIES Philadelphia, PA 19146	12/01/2006	\$2500.00	HEALTH FAIR
7	III	NATIONAL BAEO WASHINGTON, DC 20036	12/01/2006	\$500.00	DONATION
7	III	MARY JANE WIGGINS Philadelphia, PA 19119	12/02/2006	\$1500.00	Consulting
7	III	BARBARA J. CALLANDS Philadelphia, PA 19138193	12/04/2006	\$35.19	MAILING OF FINANCE REPORT
7	III	DWIGHT EVANS Philadelphia, PA 19150	12/06/2006	\$100.00	CAR PHONE BILL
7	III	GLENN SIMMONS NORTH HILLS, PA 19038	12/07/2006	\$100.00	CLEANING SERVICE
7	III	TERRI L. GRANTHAM Philadelphia, PA 19150	12/11/2006	\$54.45	REIMB EXPRESS MAIL & PARKING
7	III	DWIGHT EVANS Philadelphia, PA 19150	12/13/2006	\$200.37	REIMB. CAR RENTAL FEE
7	III	RUTH CHRIS STEAK HOUSE KING OF PRUSSIA, PA 19406	12/13/2006	\$1000.00	HOLIDAY PARTY
7	III	OCEANIC SEAFOOD ROOM Philadelphia, PA 19106	12/14/2006	\$2113.76	DINNER
7	III	FRIENDS FOR DWIGHT EVANS Philadelphia, PA 19138	12/18/2006	\$10000.00	ConTRIBUTION
7	III	PHILADELPHIA TROLLEY WORKS Philadelphia, PA 19146	12/20/2006	\$870.00	BUS RENTAL
7	III	HOUSE OF REPRESENTATIVES - TELECOMMUNICATIONS DEPT. Harrisburg, PA 17120	12/20/2006	\$120.00	PHONE BILL - HARRISBURG LINE
7	III	GRASSROOTS SOLUTIONS MINNEAPOLIS, MN 55414	12/20/2006	\$3644.48	REIMBURSE EXPENSES - GOVT '06
7	III	DWIGHT EVANS Philadelphia, PA 19150	12/22/2006	\$5362.60	REIMB. LODGING & CAR RENTAL
7	III	NTAF Philadelphia, PA 19152	12/22/2006	\$100.00	DONATION
7	III	UFCW LOCAL 1776 PLYMOUTH MEETING, PA 19462	12/22/2006	\$1000.00	Advertising
7	III	TWO GAL'S CATERING STEELTON, PA 17113	12/22/2006	\$2500.00	CATERER
7	III	PHILADELPHIA PUBLIC RECORD Philadelphia, PA 19148	12/22/2006	\$100.00	TICKETS