

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>FRIENDS OF GEORGE KENNEY</b>					
<a href="#">Report Summary</a>					
		A. Amount Brought Forward From Last Report		\$ 17,498.32	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 0.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 17,498.32	
		D. Total Expenditures (From Schedule III)		\$ 14,664.33	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 2,833.99	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
<b>Expenses</b>					
7	III	HEIDI CHAN HUMMELSTOWN, PA 17036	11/30/2006	\$2990.00	CAMPAIGN EXPENSE
7	III	ROSEMARY E LYNCH PHILADELPHIA, PA 19116	11/30/2006	\$5000.00	ELECTION DAY EXPENSES
7	III	53RD WARD REPUBLICAN PHILADELPHIA, PA 19116	11/30/2006	\$300.00	CONTRIBUTION
7	III	ADRIANO' S CUCINA PHILADELPHIA, PA 19116	11/30/2006	\$419.48	CAMPAIGN EXPENSE
7	III	BJ'S WHOLESALE CLUB PHILADELPHIA, PA 19115	11/30/2006	\$45.00	OFFICE SUPPLIES
7	III	OFFICEMAX FEASTERVILLE, PA 19053	11/30/2006	\$91.40	OFFICE SUPPLIES
7	III	RADISSON HOTEL TREVOSE, PA 19047	11/30/2006	\$129.71	CAMPAIGN MEETING
7	III	TARGET WARRINGTON, PA 18955	11/30/2006	\$295.29	CAMPAIGN EXPENSE
7	III	ZORNICK SIGNS HUNTINGTON VALLEY, PA 19006	11/30/2006	\$449.40	LAWN SIGNS
7	III	FREELY CREATIVE INC STOWE, VT 05672	12/01/2006	\$105.00	CAMPAIGN EXPENSE
7	III	REPUBLICAN COUNCIL OF REPUBLICAN WOMEN HATBORO, PA 19040	12/01/2006	\$105.00	
7	III	PNC BANK PITTSBURG, PA 15253	12/01/2006	\$5.00	BANK SERVICE FEE
7	III	COLLEEN JONES NEWTOWN, PA 18940	12/03/2006	\$750.00	DATA BASE MAINTENANCE
7	III	JEAN SGRO PHILADELPHIA, PA 19115	12/06/2006	\$37.00	REIMBURSMENT FOR OFFICE SUPPLIES

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7	III	THE UNITED REPUBLICAN CLUB PHILADELPHIA, PA 19103	12/06/2006	\$175.00	DONATION
7	III	AOL SERVICE RICHMOND, VA 74501	12/07/2006	\$25.90	INTERNET SERVICE
7	III	CLAIRE CASEY PHILADELPHIA, PA 19116	12/14/2006	\$200.00	OFFICE SUPPLIES
7	III	ALLEGRA PRINT & IMAGING PHILADELPHIA, PA 19154	12/14/2006	\$60.31	PRINTING
7	III	AMERICAN EXPRESS NEWARK, NJ 07101	12/14/2006	\$55.25	CAMPAIGN EXPESE
7	III	NEWS GLEANER PUBLICATIONS PHILADLEPHIA, PA 19115	12/14/2006	\$975.00	ADVERTISEMENT
7	III	P & P CATERERS PHILADLEPHIA, PA 19154	12/14/2006	\$2000.00	FUNDRAISING EXPENSE
7	III	T-MOBILE CINCINNATI, OH 45274	12/14/2006	\$401.84	CAMPAIGN CELL PHONE
7	III	VERIZON PHILADELPHIA, PA 19173	12/14/2006	\$48.75	TELEPHONE