

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>Committee to Elect John Taylor C/O Treas. Carl C. Ciglar</b>					
<b>Report Summary</b>					
		A. Amount Brought Forward From Last Report		\$ 51,305.05	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 827.56	
		C. Total Funds Available (Sum of Lines A and B)		\$ 52,132.61	
		D. Total Expenditures (From Schedule III)		\$ 18,147.30	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 33,985.31	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
<b>Contributions</b>					
7	IB	Marie Pierce Richboro, PA 18954	12/06/2006	\$100.00	
7	IB	Kurt Byrd Richboro, PA 18954	12/06/2006	\$250.00	
7	IB	Clifford W. Hutchens Langhorne, PA 19047	12/06/2006	\$200.00	
7	IB	Joseph Cairone Philadelphia, PA 19115	12/06/2006	\$100.00	
7	IB	Catherine Cairone Philadelphia, PA 19132	12/06/2006	\$100.00	
<b>Expenses</b>					
7	III	Nativity B.V.M. Church Philadelphia, PA 19134	11/29/2006	\$100.00	Donation
7	III	H.R.C.C. Harrisburg, PA 17101	12/03/2006	\$1282.60	Holiday Gifts
7	III	United Republican Club Philadelphia, PA 19134	12/03/2006	\$500.00	Donation
7	III	UTA Associates Inc. Philadelphia, PA 19107	12/03/2006	\$1997.13	Consulting Fees
7	III	Levin Promotional Products Harrisburg, PA 17110	12/03/2006	\$100.06	printing
7	III	Bustleton Services Inc. Philadelphia, PA 19154	12/03/2006	\$700.00	Tree Removal
7	III	Linke Printing Philadelphia, PA 19134	12/03/2006	\$2012.55	Printing
7	III	Spirit Community Newspaper Philadelphia, PA 19125	12/03/2006	\$1000.00	Advertisement
7	III	Linke Printing Philadelphia, PA 19134	12/08/2006	\$863.46	Printing

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<b>Committee to Elect John Taylor C/O Treas. Carl C. Ciglar</b>					
<b>Expenses</b>					
7	III	Matthew Slonaker Philadelphia, PA 19137	12/11/2006	\$868.00	Campaign Expenses
7	III	Mrs. Kathleen Zoladek Philadelphia, PA 19124	12/11/2006	\$200.00	Reimburse expenses
7	III	Mrs. Natalie Dillon Philadelphia, PA 19134	12/14/2006	\$100.00	Reimburse Expenses
7	III	Verizon Wireless Philadelphia, PA 191011556	12/15/2006	\$254.17	Phone Service
7	III	Franks Family Deli Philadelphia, PA 19120	12/15/2006	\$90.00	Lunch Tray
7	III	E-Z Pest Control Philadelphia, PA 19111	12/15/2006	\$100.00	Exterminating
7	III	Broad Street Community Newspaper Trevose, PA 19053	12/16/2006	\$33.00	Advertisement
7	III	News Gleaner Philadelphia, PA 19115	12/15/2006	\$225.00	Advertisement
7	III	American Express Newark, NJ 071011270	12/22/2006	\$1000.00	Expenses
7	III	Linke Printing Philadelphia, PA 19134	12/22/2006	\$170.78	Printing
7	III	Mr. Martin O'Rourke Rose Valley, PA 19063	12/22/2006	\$1954.75	Consulting
7	III	Mr. Joseph K. Kelly Huntingdon Valley, PA 19006	12/22/2006	\$1000.00	Rent Campaign Office
7	III	Mr. Carl Ciglar Philadelphia, PA 19134	12/20/2006	\$3225.00	Expenses/Christmas Gifts
7	III	America On Line Jacksonville, FL 322268640	12/31/2006	\$370.80	Internet Service
<b>Receipts</b>					
7	IE	Citizens Bank Philadelphia, PA 19134	12/31/2006	\$77.56	Checking account Interest