

2006 CAMPAIGN FINANCE INFORMATION FOR Florence Cohen for Council (Florence Cohen)

City of Philadelphia
Department of Records
Amended

Name, Occupation Amount Date Description Employer

Contributions and Receipts Summary

A. Amount Brought Forward From Last Report:	\$5,690.00
B. Total Monetary Contributions and Receipts (From Schedule I):	\$15,567.00
C. Total Funds Available (Sum of Lines A and B):	\$21,257.00
D. Total Expenditures (From Schedule III):	\$4,191.29
E. Ending Cash Balance (Subtract Line D from Line C):	\$17,065.71
F. Value of In-Kind Contributions Received (From Schedule II):	\$0.00
G. Unpaid Debts and Obligations (From Schedule IV):	\$5,000.00

Contributions

AFSCME DC 47 PAC	\$100.00	5/25/2006		
PHILADELPHIA, PA 19103		Schedule I - Part B		N
Association of City Management and Professional Employees	\$100.00	2/22/2006		
PHILADELPHIA, PA 19102		Schedule I - Part B		N
Bernard Siegal	\$100.00	2/3/2006		
Wyncote, PA 19095		Schedule I - Part B		N
Carl & Selba Boyd	\$100.00	1/4/2006		
PHILADELPHIA, PA 19138		Schedule I - Part B		N
Carolyn & Daniel Berger	\$100.00	2/22/2006		
PHILADELPHIA, PA 19126		Schedule I - Part B		N
Dennis Waterman	\$100.00	1/13/2006		
Philadelphia, PA 19106		Schedule I - Part B		N
Doris Seldin	\$100.00	3/27/2006		
Haverford, PA 19041		Schedule I - Part B		N
Doris Seldin	\$100.00	1/13/2006		
Haverford, PA 19041		Schedule I - Part B		N
Edward Keelis	\$100.00	2/3/2006		
PHILADELPHIA, PA 19145		Schedule I - Part B		N
Enid Adler	\$72.00	5/4/2006		
PHILADELPHIA, PA 19141		Schedule I - Part B		N

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Contributions					
Faculty Federation - Community College of Philadelphia PAC PHILADELPHIA, PA 19130	\$100.00	5/25/2006	Schedule I - Part A		N
Francis Gleeson, Jr. PHILADELPHIA, PA 19136	\$100.00	1/13/2006	Schedule I - Part B		N
Gay Gilpin Johnson PHILADELPHIA, PA 19138	\$100.00	6/1/2006	Schedule I - Part B		N
Gay Gilpin Johnson PHILADELPHIA, PA 19138	\$100.00	1/13/2006	Schedule I - Part B		N
Isabelle Buonocore PHILADELPHIA, PA 19147	\$100.00	2/3/2006	Schedule I - Part B		N
James Galloway PHILADELPHIA , PA 19153	\$100.00	2/22/2006	Schedule I - Part B		N
Jay & Kelly Cohen PHILADELPHIA, PA 19103	\$250.00	2/3/2006	Schedule I - Part B		N
Joel Steiker & Lori Ginsberg Philadelphia, PA 19143	\$100.00	1/4/2006	Schedule I - Part B		N
John Braxton PHILADELPHIA, PA 19143	\$100.00	1/13/2006	Schedule I - Part B		N
Laurie Wagman Philadelphia, PA 19102	\$100.00	1/13/2006	Schedule I - Part B		N
Leon Czikowsky Harrisburg, PA 17102	\$100.00	1/13/2006	Schedule I - Part B		N
Lillian Lawson PHILADELPHIA, PA 19141	\$100.00	2/22/2006	Schedule I - Part B		N
Mable Windham Philadelphia, PA 19141	\$100.00	2/22/2006	Schedule I - Part B		N
Re-Elect David Cohen PHILADELPHIA, PA 19141	\$10,000.00	5/25/2006	Schedule I - Part C		N
Robert Sloan & Ellen Danish Philadelphia, PA 19146	\$250.00	1/4/2006	Schedule I - Part B		N

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Contributions					
Ruth Brown PHILADELPHIA, PA 19128	\$100.00	2/3/2006	Schedule I - Part B		N
Siri Karm Singh Khalsa Millis, MA 02054	\$250.00	2/22/2006	Schedule I - Part B		N
Stanley & Shirley Pearman Philadelphia, PA 19152	\$250.00	1/13/2006	Schedule I - Part B		N
Vivien R. Lang Newtown, PA 18940	\$100.00	2/22/2006	Schedule I - Part B		N
Totals For Contributions (29)	<u>\$13,372.00</u>				

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Debts					
Florence Cohen PHILADELPHIA, PA 19103	\$5,000.00	12/26/2005	Loan Schedule IV		N
Totals For Debts (1)	\$5,000.00				

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Expenses					
Cheltenham Printing PHILADELPHIA, PA 19012	\$152.64	1/19/2006	Envelopes 2nd Order Schedule III		N
Cheltenham Printing PHILADELPHIA, PA 19012	\$152.64	1/19/2006	Envelopes 1st Order Schedule III		N
Clear Channel Broadcasting Chicago, IL 60693	\$875.00	1/20/2006	Radio Advertisement Schedule III		N
Cynthia Wilson PHILADELPHIA, PA 19003	\$80.00	4/3/2006	Digital Photo Editing Schedule III		N
Kearney 2006 PHILADELPHIA, PA 19136	\$500.00	10/11/2006	Contribution Schedule III		N
Mark Cohen PHILADELPHIA, PA 19111	\$127.44	6/5/2006	Contribution Schedule III		N
Public Record PHILADELPHIA, PA 19148	\$600.00	5/31/2006	Newspaper Advertisements Schedule III		N
Public Record PHILADELPHIA, PA 19148	\$400.00	4/10/2006	Newspaper Advertisements Schedule III		N
Sherrie Cohen PHILADELPHIA, PA 19141	\$643.12	8/28/2006	Reimburse Stamps, Rally & Schedule III		N
Sherrie Cohen PHILADELPHIA, PA 19141	\$444.00	3/6/2006	Reimburse Stamps Schedule III		N
USPS PHILADELPHIA , PA 19140	\$39.00	12/27/2006	Stamps Schedule III		N
USPS PHILADELPHIA, PA 19140	\$39.00	9/1/2006	Stamps Schedule III		N
Virginia Gutierrez PHILADELPHIA, PA 19141	\$38.14	4/10/2006	Reimburse City Hall Rally E Schedule III		N
Virginia Gutierrez PHILADELPHIA, PA 19141	\$31.31	1/12/2006	Reimburse Holiday Station Schedule III		N
Wachovia Bank PHILADELPHIA, PA 19109	\$30.00	3/30/2006	NSF Charge Schedule III		N

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Expenses					
Wachovia Bank PHILADELPHIA , PA 19109	\$10.00	4/11/2006	Service Charge Schedule III		N
Wachovia Bank PHILADELPHIA, PA 19109	\$29.00	2/14/2006	Checks Schedule III		N
Totals For Expenses (17)	<u>\$4,191.29</u>				

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Notes: The data on this report is an aggregation of campaign finance information submitted electronically by the listed candidate, committee, or lobbyist to Philadelphia's Department of Records on "Campaign Finance Reports" (Form DSEB-502). The Department of Records cannot vouch for the quality or accuracy of this information presented on this report.

Those records marked as "Amended" are reflective of a "Campaign Finance Report (Form DSEB-502)" that was submitted by the Candidate, Committee or Lobbyist to "correct" an earlier filing. These records may not reflect an additional contributions, receipts, expenditures, or debt to the campaign.