

2006 CAMPAIGN FINANCE INFORMATION FOR Friends of Jannie L. Blackwell (Jannie L. Blackwell)

City of Philadelphia
 Department of Records
 Amended

Name, Occupation Amount Date Description Employer

Contributions and Receipts Summary

A. Amount Brought Forward From Last Report:	\$31,804.42
B. Total Monetary Contributions and Receipts (From Schedule I):	\$6,400.00
C. Total Funds Available (Sum of Lines A and B):	\$38,204.42
D. Total Expenditures (From Schedule III):	\$15,943.68
E. Ending Cash Balance (Subtract Line D from Line C):	\$22,260.74
F. Value of In-Kind Contributions Received (From Schedule II):	\$25,000.00
G. Unpaid Debts and Obligations (From Schedule IV):	\$37,000.00

Contributions

Algernon C. Hopkins Phila, Pa 19446	\$250.00	11/2/2006	Donation Schedule I - Part B	Y
Alston B. Meade Phila, Pa 19382	\$250.00	10/30/2006	Donation Schedule I - Part B	Y
Ambrose O. Chukwuneny Phila, Pa 19126	\$250.00	11/2/2006	Donation Schedule I - Part B	Y
Amigo African Market Phila, Pa 19143	\$200.00	10/13/2006	Donation Schedule I - Part B	Y
APPAC Phila, Pa	\$1,500.00	12/5/2006	Donation Schedule I - Part C	Y
Bolaji O. Gray Phila, Pa 19111-4646	\$250.00	10/30/2006	Donation Schedule I - Part B	Y
Folusho O. Glashore Upper Darby, Pa 19082-5205	\$250.00	11/3/2006	Donation Schedule I - Part B	Y
James Brown - Dorothy Alexander POA Gibbsboro, NJ 08026	\$750.00	11/2/2006	Donation Schedule I - Part D	Y
Jeffrey E. Thompson Washington, DC 20011	\$250.00	10/31/2006	Donation Schedule I - Part B	Y
Kahiga Tiagha Philadelphia, Pa 19144	\$250.00	11/2/2006	Donation Schedule I - Part B	Y

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Contributions					
Lawrence A. Onyebuchi Phila, Pa 19023	\$150.00	11/2/2006	Donation Schedule I - Part B		Y
Marvin L. Williams, Esq., LLM, CPA, Tax Attorney/CPA Phila, pa 19144	\$25,000.00	12/31/2006	legal services Schedule II - Part G	self	Y
PECOPAC, Energy Co Phila, Pa	\$1,000.00	11/17/2006	Donation Schedule I - Part C		Y
Vanda B. Mcurtry Phila, Pa 19130	\$1,000.00	12/5/2006	Donation Schedule I - Part D		Y
Totals For Contributions (14)	<u>\$31,350.00</u>				

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Debts					
Jannie L. Blackwell, Councilperson Philadelphia, pa 19139	\$6,000.00	1/7/1992	Loan for operating expense Schedule IV	City of philadelphia Philadelphia, Pa 19107	Y
Jannie L. Blackwell, Councilperson Phila, Pa 19139	\$1,000.00	6/6/1995	Loan Schedule IV	City of Phila Phila, Pa 19107	Y
Jannie L. Blackwell, Councilperson Phila, Pa 19139	\$6,000.00	5/20/1999	Loan Schedule IV	City of Phila Phila, Pa 19107	Y
Jannie L. Blackwell, Councilperson Phila, Pa 19139	\$3,000.00	6/8/1999	Loan Schedule IV	City of Phila Phila, Pa 19107	Y
Jannie L. Blackwell, Councilperson Phila, Pa 19139	\$6,000.00	7/6/1999	Loan Schedule IV	City of Phila Phila, Pa 19139	Y
John F. Street for Mayor Phila, Pa 19103	\$15,000.00		Loan Schedule IV		Y
Totals For Debts (6)	\$37,000.00				

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Expenses					
298 Inc Phila, Pa	\$500.00	11/30/2006	Donation Schedule III		Y
Brooks Provision Phila, Pa	\$1,777.73	12/15/2006	Groceries - Turkeys Schedule III		Y
Families & Communities United Phila, Pa	\$100.00	11/27/2006	Donation Schedule III		Y
Fun Zone Phila, Pa	\$400.00	12/18/2006	Moon Bounce Schedule III		Y
Garden Court Community Assn Phila, Pa 19139	\$75.00	9/29/2006	Contribution Schedule III		Y
J. Sandy Hayes, Staff person Phila, Pa 19107	\$150.00	12/7/2006	Petty Cash Schedule III		Y
Jeffrey C. Felder Phila, Pa 19104	\$1,000.00	12/26/2006	Flyer distribution Schedule III		Y
Jeffrey C. Felder Phila, Pa 19104	\$2,000.00	11/29/2006	Election expenses Schedule III		Y
Leaping Lion Photography, Photographer Phila, Pa	\$675.00	12/21/2006	Photography Schedule III		Y
M. Burr Keim Agency Phila, Pa 19103	\$50.00	10/26/2006	Insurance Broker Schedule III		Y
Mid City Productions Phila, Pa	\$400.00	12/7/2006	Music Entertainment Schedule III		Y
Notarico Equipment Co Phila, Pa 19103	\$10.00	10/26/2006	Notary equipment Schedule III		Y
Pandora's Lunch Box, Caterer Phila, Pa	\$311.19	12/13/2006			Y
Square One Phila, Pa	\$100.00	11/28/2006			Y
The Keven Parker Phila, Pa	\$6,000.00	12/18/2006	Catering Schedule III		Y

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Expenses					
Thera Martin Phila, Pa	\$500.00	11/27/2006	Ad		
			Schedule III		Y
Tina Formica Phila, Pa	\$409.35	12/18/2006	Reimbursement		
			Schedule III		Y
Tracey Hardy, Printer Phila, Pa 19127	\$450.00	12/13/2006	Banner		
			Schedule III		Y
West Asset Management	\$1,035.41	12/14/2006	Overdue bill - Wachovia Ba		
			Schedule III		Y
Totals For Expenses (19)	\$15,943.68				

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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.