

2006 CAMPAIGN FINANCE INFORMATION FOR Ward 59 Republican Executive Committee

City of Philadelphia
 Department of Records
 Amended

Name, Occupation	Amount	Date	Description	Employer
Expenses				
ElectionMall Technologies, Inc Washington, DC 20004251	\$99.00	12/22/2006	Webmaster services month Schedule III	
SEPTA Philadelphia, PA 19102	\$30.00	12/20/2006	train tickets Schedule III	
Sprint Newark, NJ 71011769	\$251.51	12/14/2006	Cell phone service Schedule III	
Staples Philadelphia, PA 19107	\$7.47	12/20/2006	Stationary Schedule III	
Staples PHILADELPHIA, PA 19118	\$48.13	12/20/2006	Ink cartridges for printer Schedule III	
USPS Philadelphia, PA 19144999	\$15.60	12/12/2006	Postage Schedule III	
Verizon Philadelphia, PA 19131	\$347.70	12/12/2006	Telephone bill Schedule III	
Totals For Expenses (7)	\$799.41			

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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.