

2007 CAMPAIGN FINANCE INFORMATION FOR Friends of the 58th Ward

City of Philadelphia
 Department of Records
 Amended

Name, Occupation	Amount	Date	Description	Employer	Amended
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Submission Date: 5/4/2007 Year: 2007 Cycle: 2

Campaign Finance Report Summary

A. Amount Brought Forward From Last Report:	\$15,498.26
B. Total Monetary Contributions and Receipts (From Schedule I):	\$3,880.00
C. Total Funds Available (Sum of Lines A and B):	\$19,378.00
D. Total Expenditures (From Schedule III):	\$5,376.00
E. Ending Cash Balance (Subtract Line D from Line C):	\$14,001.00
F. Value of In-Kind Contributions Received (From Schedule II):	\$0.00
G. Unpaid Debts and Obligations (From Schedule IV):	\$0.00

Expenses

American Express NEW YORK, NY 10116	\$230.83	1/22/2007	office supplies Schedule III	N
Chickie's & Pete's Philadelphia, PA 19116	\$2,850.00	4/17/2007	fundraiser-event Schedule III	N
Officemax Feasterville, PA 19053	\$31.79	1/22/2007	event supplies Schedule III	N
Officemax Feasterville, PA 19053	\$194.94	1/15/2007	event supplies Schedule III	N
Personal Touch Flourtown, PA	\$500.00	2/11/2007	donation Schedule III	N
Postmaster Philadelphia, PA 19116	\$117.00	1/22/2007	stamps Schedule III	N
St. Basil Academy Jenkintown, PA 19046	\$100.00	1/17/2007	donation Schedule III	N
Staples Philadelphia, PA 19115	\$144.43	1/10/2007	donation Schedule III	N
Walt DeTreux Philadelphia, PA 19116	\$1,207.82	1/21/2007	reimbursement Schedule III	N

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Expenses

Totals For Expenses (9)

\$5,376.81