

2007 CAMPAIGN FINANCE INFORMATION FOR West Phila Democratic Club

City of Philadelphia
Department of Records
Amended

Name, Occupation	Amount	Date	Description	Employer	Amended
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Submission Date: 5/10/2007 Year: 2007 Cycle: 2

Campaign Finance Report Summary

A. Amount Brought Forward From Last Report:	\$370.60
B. Total Monetary Contributions and Receipts (From Schedule I):	\$6,200.00
C. Total Funds Available (Sum of Lines A and B):	\$6,570.00
D. Total Expenditures (From Schedule III):	\$6,140.00
E. Ending Cash Balance (Subtract Line D from Line C):	\$430.00
F. Value of In-Kind Contributions Received (From Schedule II):	\$0.00
G. Unpaid Debts and Obligations (From Schedule IV):	\$0.00

Contributions

Christine Donohue For Superior Court PITTSBURGH, PA 15219	\$350.00	3/6/2007	Donation Schedule I - Part C		N
Committee To Elect C. Darnell Jones Phila, PA 19102	\$2,000.00	3/14/2007	Donation Schedule I - Part C		N
Friends of Juan F. Ramos Philadelphia, PA 19149	\$350.00	3/9/2007	Donation Schedule I - Part C		N
Friends of Sharif Street Philadelphia, PA	\$2,500.00	4/6/2007	Donation Schedule I - Part C		N
Michael E. Erdos PHILADELPHIA, PA 19106	\$1,000.00	2/20/2007	Donation Schedule I - Part D	Self	N
none	\$0.00	11/30/2002	Schedule I - Part C		N
none	\$0.00	11/30/2002	Schedule I - Part B	none	N
none	\$0.00	11/30/2002	Schedule I - Part A		N
Totals For Contributions (8)	\$6,200.00				

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Debts					
none	\$0.00	11/30/2002	Schedule IV		N
Totals For Debts (1)	<u>\$0.00</u>				

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Expenses					
Melvin Jamison Philadelphia, PA 19132	\$500.00	4/17/2007	Ward Coordination Schedule III		N
Quia Parks Philadelphia, PA 19107	\$750.00	2/27/2007	Rent Schedule III		N
Quia Parks Philadelphia, PA 19143	\$1,100.00	4/10/2007	Rent Schedule III		N
Richard Jennings Philadelphia, PA 19143	\$550.00	4/10/2007	Computers Schedule III		N
Tracy Hardy Philadelphia, PA 19107	\$1,300.00	3/24/2007	Printing Schedule III		N
Tracy Hardy Philadelphia, PA 19107	\$600.00	3/1/2007	Printing Schedule III		N
Tracy Hardy Phila, PA 19107	\$1,000.00	4/17/2007	Printing Schedule III		N
Verizon Phila, PA 19173	\$340.20	4/16/2007	Telephone Bill Schedule III		N
Totals For Expenses (8)	\$6,140.20				

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<i>In-Kind Contributions</i>					
none	\$0.00	11/30/2002	Schedule II - Part G		N
none	\$0.00	11/30/2002	Schedule II - Part F		N
Totals For In-Kind Contributions (2)	\$0.00				

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<i>Receipts</i>					
none	\$0.00	11/30/2002	Schedule I - Part E		N
Totals For Receipts (1)	<u>\$0.00</u>				
