

**2007 CAMPAIGN FINANCE INFORMATION FOR Friends of Saidel**

City of Philadelphia  
 Department of Records  
 Amended

Name, Occupation	Amount	Date	Description	Employer
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Submission Date: 6/14/2007      Year: 2007      Cycle: 3

***Campaign Finance Report Summary***

A. Amount Brought Forward From Last Report:	<b>\$825,262.28</b>
B. Total Monetary Contributions and Receipts (From Schedule I):	<b>\$7,192.00</b>
C. Total Funds Available (Sum of Lines A and B):	<b>\$832,454.00</b>
D. Total Expenditures (From Schedule III):	<b>\$113,666.00</b>
E. Ending Cash Balance (Subtract Line D from Line C):	<b>\$718,788.00</b>
F. Value of In-Kind Contributions Received (From Schedule II):	<b>\$0.00</b>
G. Unpaid Debts and Obligations (From Schedule IV):	<b>\$2,894.00</b>

***Debts***

<b>Pennsylvania Manufacturers' Association</b> HARRISBURG, PA 17101	<b>\$2,894.29</b>	<b>12/7/2006</b> Dec 06 Conference Schedule IV	N
<b>Totals For Debts (1)</b>	<b>\$2,894.29</b>		

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Name, Occupation	Amount	Date	Description	Employer	Amended
<b>Expenses</b>					
<b>Commerce Bank</b> Philadelphia, PA 19107	\$15.00	5/23/2007	Bank Service Charge Schedule III		N
<b>Flaster Greenberg</b> Philadelphia, PA 19103	\$75.60	5/22/2007	Professional Fees Schedule III		N
<b>Heartland Payment Systems</b> JEFFERSONVILLE, IN 47130	\$10.00	5/1/2007	Credit Card Discount Schedule III		N
<b>Jamie Fleet</b> Gettysburg, PA 17325	\$4,000.00	5/22/2007	May 2007 Performance Schedule III		N
<b>Jamie Fleet</b> Gettysburg, PA 17325	\$3,500.00	5/22/2007	May 07 Consulting Fees Schedule III		N
<b>Lapensohn Accounting Professionals, LLC</b> Philadelphia, PA 19107	\$5,400.00	5/22/2007	Accounting Fees Schedule III		N
<b>Philadelphia Democratic City Committee</b> Philadelphia, PA 19102	\$100,000.00	5/10/2007	Contribution Schedule III		N
<b>Sovereign Bank</b> Reading, PA 19612	\$11.00	5/23/2007	Bank Service Charge Schedule III		N
<b>Verizon</b> Philadelphia, PA 19173	\$52.97	5/7/2007	Telephone Schedule III		N
<b>Verizon Wireless</b> Baltimore, MD 21297	\$276.16	5/14/2007	Telephone Schedule III		N
<b>Verizon Wireless</b> Baltimore, MD 21297	\$325.47	5/1/2007	Cellular Telephone Schedule III		N
<b>Totals For Expenses (11)</b>	<b>\$113,666.20</b>				

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Name, Occupation	Amount	Date	Description	Employer	Amended
<b>Receipts</b>					
<b>Commerce Bank</b> Philadelphia, PA 19107	\$1,929.20	6/4/2007	Interest Earned on CD Schedule I - Part E		N
<b>Commerce Bank</b> Philadelphia, PA 19107	\$191.05	5/31/2007	Interest Schedule I - Part E		N
<b>First Trust Bank</b> Philadelphia, PA 19111	\$4,749.02	5/4/2007	Interest Earned on CD Schedule I - Part E		N
<b>Paychex, Inc.</b> Norristown, PA 19403	\$66.93	5/7/2007	Refund of excess payroll Schedule I - Part E		N
<b>PNC Bank</b> PHILADELPHIA, PA 19103	\$256.45	5/31/2007	Interest Earned Schedule I - Part E		N
<b>Totals For Receipts (5)</b>	<u>\$7,192.65</u>				