

2007 CAMPAIGN FINANCE INFORMATION FOR DONATUCCI 2007 COMMITTEE

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:	\$36,543.56
B. Total Monetary Contributions and Receipts (From Schedule I):	\$2,721.00
C. Total Funds Available (Sum of Lines A and B):	\$39,265.00
D. Total Expenditures (From Schedule III):	\$13,875.00
E. Ending Cash Balance (Subtract Line D from Line C):	\$25,389.00
F. Value of In-Kind Contributions Received (From Schedule II):	\$0.00
G. Unpaid Debts and Obligations (From Schedule IV):	\$0.00

Contributions

EMIL F. BUCCERONI Philadelphia, PA	\$200.00	5/10/2007 Schedule I - Part B		N
FRIENDS OF DAN ANDERS Philadelphia, PA 191051105	\$100.00	5/7/2007 Contribution Schedule I - Part A		N
GERARD V. VERNOSE Philadelphia, PA 191482115	\$250.00	5/7/2007 Schedule I - Part B		N
GREEN FOR PHILADELPHIA PHILADELPHIA, PA 191028247	\$100.00	5/7/2007 Contribution Schedule I - Part A		N
JOSEPH DIEVA Turnersville, NJ 08012	\$100.00	5/7/2007 Schedule I - Part B		N
JOSEPH EHRENREICH Philadelphia, PA 19147	\$100.00	5/10/2007 Schedule I - Part B		N
MEREDITH SEIGLE-DICLAUDIO, ESQUIRE PHILADELPHIA, PA 19102	\$350.00	5/7/2007 Schedule I - Part D	Self-Employed PHILADELPHIA, PA 19102	N
MICHAEL MATTIONI, ESQUIRE PHILADELPHIA, PA 19106	\$250.00	5/7/2007 Schedule I - Part B		N
PNCBANKPAC PITTSBURGH, PA 152222707	\$1,000.00	5/10/2007 Contribution Schedule I - Part C		N

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Contributions					
SALVATORE J. PATTI Philadelphia, PA 19145	\$200.00	5/10/2007	Schedule I - Part B		N
Totals For Contributions (10)	\$2,650.00				

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Expenses					
AACHS PHILADELPHIA, PA 191416580	\$150.00	5/31/2007	Contribution Schedule III		N
ALBA COLLAZO-IRWIN Philadelphia, PA 191042359	\$750.00	5/4/2007	Campaign Work Schedule III		N
ALBA COLLAZO-IRWIN Philadelphia, PA 191042359	\$750.00	5/22/2007	Campaign Work Schedule III		N
AMERICAN EXPRESS Wilmington, DE 071011270	\$1,135.18	5/24/2007	Miscellaneous Campaign Schedule III		N
ANTONIO JESUS GONZALEZ Philadelphia, PA 19146	\$168.00	5/11/2007	Maintenance - Campaign Schedule III		N
ANTONIO JESUS GONZALEZ Philadelphia, PA 19146	\$108.00	5/18/2007	Maintenance - Campaign Schedule III		N
ANTONIO JESUS GONZALEZ Philadelphia, PA 19146	\$252.00	5/25/2007	Maintenance - Campaign Schedule III		N
BANK OF AMERICA Newark, NJ 710103422	\$1,618.26	5/25/2007	Miscellaneous Campaign Schedule III		N
BANK OF AMERICA Newark, NJ 710103422	\$150.00	5/22/2007	Miscellaneous Campaign Schedule III		N
CATHLEEN LEVA Deptford, NJ 08096	\$495.00	5/4/2007	Campaign Office Schedule III		N
CATHLEEN LEVA Deptford, NJ 08096	\$495.00	5/22/2007	Campaign Work Schedule III		N
CHASE CARD SERVICES Wilmington, DE 198865153	\$291.06	5/21/2007	Miscellaneous Campaign Schedule III		N
DAMIAN RUTH Philadelphia, PA 191452419	\$50.00	5/24/2007	Expense Reimbursement Schedule III		N
DMSTC, INC. Miami, FL 33176	\$300.00	5/10/2007	Contribution - Dennis M. Schedule III		N

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Expenses					
DORA VELARDE Philadelphia, PA 191474533	\$68.00	5/18/2007	Cleaning Services (Office) Schedule III		N
FRANCES PROCOPIO Philadelphia, PA 191423320	\$660.00	5/25/2007	Office Work Schedule III		N
FRANK CELIA (SignArt) Philadelphia, PA 191453611	\$750.00	5/18/2007	Signs/Banner for Schedule III		N
GAMP HOME & SCHOOL ASSN. Philadelphia, PA 191454206	\$500.00	5/10/2007	Contribution (Walkie Schedule III		N
KENNEDY PRINTING COMPANY Philadelphia, PA 191433106	\$759.70	5/11/2007	Printing Services Schedule III		N
KENNEDY PRINTING COMPANY Philadelphia, PA 191433106	\$606.69	6/1/2007	Printing Services Schedule III		N
PECO ENERGY Rochelle Park, NJ 071014700	\$22.77	5/11/2007	Service to 1615 Porter Schedule III		N
PGW Rochelle Park, NJ 071014700	\$22.14	5/31/2007	Service to 1615 Porter Schedule III		N
RENATO VELARDE Philadelphia, PA 191474533	\$305.00	5/25/2007	Maintenance - Campaign Schedule III		N
RONALD DONATUCCI Philadelphia, PA 191451509	\$3,000.00	5/11/2007	Election Day Expenses Schedule III		N
SAVERIO CELIA Philadelphia, PA 191453611	\$122.33	5/22/2007	Expense Reimbursement Schedule III		N
SOUTH PHILADELPHIA BUSINESS ASSN. Philadelphia, PA 191452404	\$50.00	5/31/2007	Contribution Schedule III		N
TEMPLE UNIVERSITY BOYER COLLEGE Philadelphia, PA 191226027	\$250.00	5/10/2007	Donation - Julian F. King Schedule III		N
WATER REVENUE BUREAU Philadelphia, PA 191011496	\$46.58	5/11/2007	Service - 1615 Porter Street Schedule III		N

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Expenses

Totals For Expenses (29)

\$13,922.29

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Receipts					
ST. EDMOND'S FEDERAL SAVINGS BANK PHILADELPHIA, PA 191452294	\$21.74	5/19/2007	Accrued Interest - May Schedule I - Part E		N
Totals For Receipts (1)	\$21.74				
