

2007 CAMPAIGN FINANCE INFORMATION FOR Rendell, Edward for Gov

City of Philadelphia
 Department of Records
 Amended

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

Campaign Finance Report Summary

A. Amount Brought Forward From Last Report:	\$2,214,579.91
B. Total Monetary Contributions and Receipts (From Schedule I):	\$54,854.00
C. Total Funds Available (Sum of Lines A and B):	\$2,269,434.00
D. Total Expenditures (From Schedule III):	\$69,184.00
E. Ending Cash Balance (Subtract Line D from Line C):	\$2,200,250.00
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 NEWARK, NJ 07101	\$295.49	5/16/2007	Reimbursement for Travel Schedule III	N
Anne M. Breen Philadelphia, PA 19103	\$2,000.00	6/1/2007	Consulting Services Schedule III	N
AT&T Louisville, KY 40290	\$31.63	5/4/2007	Telephone Schedule III	N
Ballard Spahr Andrews & Ingersoll Philadelphia, PA 19103	\$1,491.59	5/4/2007	Catering Schedule III	N
Bethel AME Church Harrisburg, PA 17102	\$400.00	5/16/2007	Catering and Facility Rental Schedule III	N
Cingular Wireless Atlanta, GA 30353	\$114.99	5/16/2007	Telephone Schedule III	N
Commonwealth of Pennsylvania Harrisburg, PA 17120	\$1,016.30	6/1/2007	Reimbursement of Schedule III	N
Cybersource Merchant Bank Mountainview, CA 94043	\$49.95	6/1/2007	Credit Card Processing Fee Schedule III	N
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Expenses					
Ed Kane Johnstown, PA 15905	\$1,700.00	5/4/2007	Consulting Services Schedule III		N
Flora's Catering Pittsburgh, PA 15219	\$1,359.25	5/4/2007	Catering Schedule III		N
Friends of Judge John Younge Philadelphia, PA 19151	\$5,000.00	5/1/2007	Contribution Schedule III		N
Iron Mountain Records Management New York, NY 10087	\$205.30	5/4/2007	Records Storage Schedule III		N
Jennifer L. Paternostro Sewell, NJ 08080	\$1,500.00	6/1/2007	Consulting Services Schedule III		N
Kennedy Printing Philadelphia, PA 19143	\$50,544.46	5/11/2007	Printing and Postage Schedule III		N
Mambo Movers Philadelphia, PA 19146	\$855.00	5/9/2007	Moving Costs Schedule III		N
Michelle W. Singer Philadelphia, PA 19129	\$292.53	5/18/2007	Reimbursement for Schedule III		N
Michelle W. Singer Philadelphia, PA 19129	\$360.00	5/4/2007	Reimbursement of Schedule III		N
OSI Collection Services, Inc. Brookfield, WI 53008	\$36.48	5/9/2007	Federal Express Expenses Schedule III		N
PNC Bank Philadelphia, PA 19102	\$45.00	6/1/2007	Bank Fees Schedule III		N
PNC Bank Philadelphia, PA 19102	\$10.00	5/1/2007	Bank Fees Schedule III		N
Productive Tech Westville, NJ 08093	\$74.89	5/18/2007	Computer Equipment Schedule III		N
Ten Pennies Florist Philadelphia, PA 19148	\$169.65	5/18/2007	Flowers Schedule III		N

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Expenses					
Ten Pennies Florist Philadelphia, PA 19148	\$70.70	5/4/2007	Flowers Schedule III		N
Verizon Philadelphia, PA 19173	\$852.48	5/4/2007	Telephone Schedule III		N
Verizon Philadelphia, PA 19173	\$376.88	6/1/2007	Telephone Schedule III		N
Verizon Lehigh Valley, PA 18002	\$69.01	5/18/2007	Telephone Schedule III		N
Verizon Wireless Baltimore, MD 21297	\$203.24	5/18/2007	Telephone Schedule III		N
Wissahickon Water Philadelphia, PA 19154	\$9.63	5/4/2007	Water Schedule III		N
Totals For Expenses (29)	<u>\$69,184.40</u>				

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Receipts					
ABO Haven , Inc. Philadelphia, PA 19102	\$50.00	5/31/2007	Schedule I - Part E		N
Aren Platt Philadelphia, PA 19123	\$44.50	5/31/2007	Schedule I - Part E		N
AVIS Cherry Hill, NJ 08034	\$3,661.20	5/31/2007	Schedule I - Part E		N
Ben Tevelin Philadelphia, PA 19130	\$15.69	5/31/2007	Schedule I - Part E		N
Budget Harrisburg, PA 17109	\$871.36	5/31/2007	Schedule I - Part E		N
Donna Cooper Philadelphia, PA 19125	\$220.30	5/31/2007	Schedule I - Part E		N
Enterprise Car Rental Morgantown, WV 26505	\$835.86	5/31/2007	Schedule I - Part E		N
Enterprise-Rent-A-Car Harrisburg, PA 17110	\$1,270.84	5/10/2007	Schedule I - Part E		N
Lackawanna Co. Democratic Committee Scranton, PA 18503	\$1,525.00	5/31/2007	Schedule I - Part E		N
Laura Brigandi Cinnaminson, NJ 08077	\$76.00	5/31/2007	Schedule I - Part E		N
Mark Trumbore Washington, DC 20009	\$363.80	5/31/2007	Schedule I - Part E		N
Michael Lynch Photographer Wynnewood, PA 19096	\$300.00	5/31/2007	Schedule I - Part E		N
Nixon for Governor Jefferson City, MO 65102	\$5,000.00	5/30/2007	Schedule I - Part E		N
Patricia Enright Cherry Hill, NJ 08003	\$318.23	5/31/2007	Schedule I - Part E		N

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Receipts					
Patrick Millham Pittsburgh, PA 15232	\$545.20	5/31/2007	Schedule I - Part E		N
Payless Philadelphia, PA 19131	\$190.60	5/31/2007	Schedule I - Part E		N
Philadelphia Distillery Philadelphia, PA 19123	\$150.00	5/31/2007	Schedule I - Part E		N
Ross William Buck Washington, DC 20002	\$142.50	5/31/2007	Schedule I - Part E		N
Salmon Ventures Limited Millville, NJ 08332	\$7,325.49	5/31/2007	Schedule I - Part E		N
Spatola Philadelphia, PA 19446	\$89.99	5/31/2007	Schedule I - Part E		N
The Vanguard Group Valley Forge, PA 19482	\$6,605.38	5/31/2007	Schedule I - Part E		N
The Vanguard Group VALLEY FORGE, PA 19482	\$6,309.35	5/1/2007	Schedule I - Part E		N
Thrifty Pittsburgh, PA 15231	\$3,359.20	5/31/2007	Schedule I - Part E		N
White Auto Rental, Inc. Glenolden, PA 19038	\$1,660.40	5/31/2007	Schedule I - Part E		N
Wizard Rental Clifton, NJ 07011	\$13,737.15	5/31/2007	Schedule I - Part E		N
Yesenia Rosado Philadelphia, PA 19130	\$186.54	5/31/2007	Schedule I - Part E		N
Totals For Receipts (26)	\$54,854.58				