

2007 CAMPAIGN FINANCE INFORMATION FOR Joseph J. O'Neill

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:	(\$813.12)
B. Total Monetary Contributions and Receipts (From Schedule I):	\$4,563.00
C. Total Funds Available (Sum of Lines A and B):	\$3,750.00
D. Total Expenditures (From Schedule III):	\$100,225.00
E. Ending Cash Balance (Subtract Line D from Line C):	(\$96,475.00)
F. Value of In-Kind Contributions Received (From Schedule II):	\$0.00
G. Unpaid Debts and Obligations (From Schedule IV):	\$96,343.00

Debts

Joseph J. O'Neill Philadelphia, PA 19128	\$9,470.81	5/10/2007	LOAN to Committee Schedule IV	N
Joseph J. O'Neill PHILADELPHIA, PA 19128	\$31,235.00	5/8/2007	LOAN to Committee Schedule IV	N
Joseph J. O'Neill Philadelphia, PA 19128	\$22,682.10	5/10/2007	LOAN to Committee Schedule IV	N
Joseph J. O'Neill Philadelphia, PA 19128	\$32,956.00	5/11/2007	LOAN to Committee Schedule IV	N
Totals For Debts (4)	\$96,343.91			

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Expenses					
Casey's Restaurant Drexel Hill, PA 19026	\$23.41	5/12/2007	Campaign committee meal Schedule III		N
Joe O'Neill for Judge Philadelphia, PA 19109	\$22,682.10	5/10/2007	LOAN to Committee Schedule III		N
Joe O'Neill for Judge Philadelphia, PA 19109	\$9,470.81	5/10/2007	LOAN to Committee Schedule III		N
Joe O'Neill for Judge Philadelphia, PA 19109	\$34,985.00	5/8/2007	LOAN to Committee Schedule III		N
Joe O'Neill for Judge Philadelphia, PA 19109	\$32,956.00	5/11/2007	LOAN to Committee Schedule III		N
Portofino Philadelphia, PA 19107	\$73.85	5/17/2007	Campaign committee meal Schedule III		N
Staples Philadelphia, PA 19128	\$29.92	5/15/2007	markes for election day Schedule III		N
United States Post Office PHILADELPHIA, PA 19110	\$4.59	5/3/2007	Postage for campaign Schedule III		N
Totals For Expenses (8)	\$100,225.68				

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Receipts					
Joe O'Neill for Judge PHILADELPHIA, PA 19109	\$1,250.00	5/18/2007	Reimburse/repay LOAN - Schedule I - Part E		N
Joe O'Neill for Judge Philadelphia, PA 19109	\$813.12	5/14/2007	Reimburse expenses Schedule I - Part E		N
Joe O'Neill for Judge Philadelphia, PA 19109	\$1,250.00	6/1/2007	Reimburse/repay Loan - Schedule I - Part E		N
Joe O'Neill for Judge Philadelphia, PA 19109	\$1,250.00	5/25/2007	Reimburse/repay Loan - Schedule I - Part E		N
Totals For Receipts (4)	<u>\$4,563.12</u>				