

2007 CAMPAIGN FINANCE INFORMATION FOR 62ND WARD DEMOCRATS

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:	\$1,920.54
B. Total Monetary Contributions and Receipts (From Schedule I):	\$4,775.00
C. Total Funds Available (Sum of Lines A and B):	\$6,695.00
D. Total Expenditures (From Schedule III):	\$2,602.00
E. Ending Cash Balance (Subtract Line D from Line C):	\$4,093.00
F. Value of In-Kind Contributions Received (From Schedule II):	\$0.00
G. Unpaid Debts and Obligations (From Schedule IV):	\$0.00

Contributions

35TH WARD DEMOCRATIC COMMITTEE PHILADELPHIA, PA 19120	\$100.00	2/16/2007	Schedule I - Part A	N
39TH B WARD DEM COMMITTEE PHILADELPHIA, PA 19148	\$100.00	2/16/2007	Schedule I - Part A	N
53RD WARD DEM COMMITTEE PHILADELPHIA, PA 19111	\$90.00	2/16/2007	Schedule I - Part A	N
55TH WARD DEM COMM PHILADELPHIA, PA 19149	\$100.00	2/16/2007	Schedule I - Part A	N
BENJAMIN AND CARMEN RAMOS PHILADELPHIA, PA 19122	\$60.00	2/16/2007	Schedule I - Part B	N
COMM TO ELECT JOYCE EUBANKS PHILADELPHIA, PA 19141	\$60.00	2/16/2007	Schedule I - Part A	N
COMMITTEE TO ELECT ROCA PHILADELPHIA, PA 19148	\$1,000.00	5/8/2007	Schedule I - Part C	N
DONALD KOCKLER HARRISBURG, PA 17111	\$90.00	2/22/2007	Schedule I - Part B	N
DONATUCCI 2007 PHILADELPHIA, PA 19107	\$60.00	2/22/2007	Schedule I - Part A	N

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Contributions					
EDGAR HOWARD PHILADELPHIA, PA 19138	\$60.00	2/28/2007	Schedule I - Part B		N
FRIENDS OF DAN ANDERS PHILADELPHIA, PA	\$100.00	2/17/2007	Schedule I - Part A		N
FRIENDS OF DEREK GREEN PHILADELPHIA, PA 19119	\$60.00	2/16/2007	Schedule I - Part A		N
FRIENDS OF JACK WAGNER PITTSBURGH, PA 15216	\$60.00	2/12/2007	Schedule I - Part A		N
FRIENDS OF JOAN KRAJEWSKI PHILADELPHIA, PA	\$60.00	2/15/2007	Schedule I - Part A		N
FRIENDS OF MARIAN TASCO PHILADELPHIA, PA 19150	\$60.00	2/16/2007	Schedule I - Part A		N
FRIENDS OF MIKE LOWRY PHILADELPHIA, PA 19135	\$100.00	2/16/2007	Schedule I - Part A		N
GREENLEE FOR CITY COUNCIL PHILADELPHIA, PA 19130	\$60.00	2/16/2007	Schedule I - Part A		N
JAMES MURRAY LYNN PHILADELPHIA, PA	\$100.00	2/16/2007	Schedule I - Part B		N
JOHN AND THERESA DUFFY PHILADELPHIA, PA 19135	\$60.00	2/23/2007	Schedule I - Part B		N
KENNEY FOR COUNCIL PHILADELPHIA, PA 19102	\$100.00	2/16/2007	Schedule I - Part A		N
KENNEY FOR COUNCIL PHILADELPHIA, PA 19102	\$1,000.00	5/9/2007	Schedule I - Part C		N
LESTER BROWN PHILADELPHIA, PA 19104	\$60.00	2/9/2007	Schedule I - Part B		N
MARGARET LA ROSE PHILADELPHIA, PA 19116	\$100.00	2/16/2007	Schedule I - Part B		N

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MARIA AND FRANCIS CONAWAY PHILADELPHIA, PA 19114	\$60.00	2/15/2007	Schedule I - Part B		N
MICHAEL MARKER PHILADELPHIA, PA 19137	\$60.00	2/17/2007	Schedule I - Part B		N
MICHAEL MARTIN PHILADELPHIA, PA 19125	\$90.00	2/16/2007	Schedule I - Part B		N
MICHAEL MC GINLEY PHILADELPHIA, PA 19149	\$100.00	2/16/2007	Schedule I - Part B		N
RICHARD LOMBARDO PHILADELPHIA, PA 19124	\$90.00	2/16/2007	Schedule I - Part B		N
THERESA LYNCH PHILADELPHIA, PA 19149	\$60.00	2/17/2007	Schedule I - Part B		N
THOMAS FARRELL AND LYNN RAGEN PHILADELPHIA, PA	\$60.00	2/16/2007	Schedule I - Part B		N
THOMAS JOHNSON PHILADELPHIA, PA 19134	\$100.00	2/16/2007	Schedule I - Part B		N
VIVIAN MILLER PHILADELPHIA, PA 19143	\$90.00	2/16/2007	Schedule I - Part B		N
Totals For Contributions (32)	\$4,350.00				

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Expenses					
FINNEGANS WAKE PHILA, PA 19123	\$1,800.00	3/15/2007	FUNDRAISER EXPENSE Schedule III		N
JOHN NUTT PHILA, PA	\$450.00	2/27/2007	MUSIC FOR FUNDRAISER Schedule III		N
SCOTT FLORIST PHILA, PA 19149	\$99.16	4/5/2007	FLORAL DONATION Schedule III		N
SILVERMAN PRINTING PHILA, PA 19102	\$35.50	5/6/2007	COMM MAN BUS CARDS Schedule III		N
SILVERMAN PRINTING PHILA, PA 19102	\$35.50	4/7/2007	COMM MAN BUS CARDS Schedule III		N
SILVERMAN PRINTING PHILA, PA 19102	\$35.50	4/7/2007	COMM MAN BUS CARDS Schedule III		N
SILVERMAN PRINTING PHILA, PA 19102	\$40.00	2/27/2007	PRINTING EXPENSE Schedule III		N
SILVERMAN PRINTING PHILA, PA 19102	\$35.50	2/10/2007	COMM MAN BUS CARDS Schedule III		N
SILVERMAN PRINTING PHILA, PA 19102	\$35.50	5/15/2007	COMM MAN BUS CARDS Schedule III		N
SILVERMAN PRINTING PHILA, PA 19102	\$35.50	2/15/2007	COMM MAN BUS CARDS Schedule III		N
Totals For Expenses (10)	\$2,602.16				