

2007 CAMPAIGN FINANCE INFORMATION FOR Friends of Saidel (Jonathan Saidel)

City of Philadelphia
Department of Records
Amended

Name, Occupation	Amount	Date	Description	Employer	Amended
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Submission Date: 9/20/2007 Year: 2007 Cycle: 4

Contributions and Receipts Summary

A. Amount Brought Forward From Last Report:	\$718,788.73
B. Total Monetary Contributions and Receipts (From Schedule I):	\$3,520.27
C. Total Funds Available (Sum of Lines A and B):	\$722,309.00
D. Total Expenditures (From Schedule III):	\$31,348.06
E. Ending Cash Balance (Subtract Line D from Line C):	\$690,960.94
F. Value of In-Kind Contributions Received (From Schedule II):	\$0.00
G. Unpaid Debts and Obligations (From Schedule IV):	\$0.00

Expenses

Heartland Payment Systems Jeffersonville, IN 47130	\$10.00	7/31/2007	Credit Card Discount Schedule III	N
Heartland Payment Systems Jeffersonville, IN 47130	\$10.00	8/31/2007	Credit Card Discount Schedule III	N
Lapensohn Accounting Professionals, LLC Philadelphia, PA 19107	\$1,800.00	7/11/2007	Accounting Fees - Quarter Schedule III	N
Lapensohn Accounting Professionals, LLC Philadelphia, PA 19107	\$6,500.00	6/11/2007	Accounting Fees - Report Schedule III	N
Nutter for Mayor Philadelphia, PA 19102	\$20,000.00	7/18/2007	Contribution Schedule III	N
Paychex, Inc. Norristown, PA 19403	\$7.75	7/11/2007	Fees to process year end Schedule III	N
Pennsylvania Manufacturer's Association Harrisburg, PA 17101	\$1,388.01	6/11/2007	Conference Expense Schedule III	N

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Expenses					
Pennsylvania Manufacturer's Association Harrisburg, PA 17101	\$1,506.28	6/11/2007	Conference Expense Schedule III		N
SWIF Scranton, PA 18505	\$104.00	8/27/2007	Worker's Comp Coverage Schedule III		N
Verizon Wireless Baltimore, MD 21297	\$22.02	6/14/2007	Telephone Schedule III		N
Totals For Expenses (10)	\$31,348.06				

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Receipts					
Commerce Bank Philadelphia, PA 19107	\$1,929.20	6/13/2007	Interest on CD Schedule I - Part E		N
Commerce Bank Philadelphia, PA 19107	\$191.27	8/31/2007	Interest Schedule I - Part E		N
Commerce Bank Philadelphia, PA 19107	\$116.22	7/31/2007	Interest Schedule I - Part E		N
Commerce Bank Philadelphia, PA 19107	\$127.01	6/30/2007	Interest Schedule I - Part E		N
PNC Bank Philadelphia, PA 19103	\$258.37	8/31/2007	1600 Market Street Schedule I - Part E		N
PNC Bank Philadelphia, PA 19103	\$266.01	7/31/2007	Interest Schedule I - Part E		N
PNC Bank Philadelphia, PA 19103	\$240.52	6/30/2007	Interest Schedule I - Part E		N
Verizon Philadelphia, PA 19173	\$391.67	9/4/2007	Refund re: unused Schedule I - Part E		N
Totals For Receipts (8)	<u>\$3,520.27</u>				

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Notes: The data on this report is an aggregation of campaign finance information submitted electronically by the listed candidate, committee, or lobbyist to Philadelphia's Department of Records on "Campaign Finance Reports" (Form DSEB-502). The Department of Records cannot vouch for the quality or accuracy of this information presented on this report.

Those records marked as "Amended" are reflective of a "Campaign Finance Report (Form DSEB-502)" that was submitted by the Candidate, Committee or Lobbyist to "correct" an earlier filing. These records may not reflect an additional contributions, receipts, expenditures, or debt to the campaign.