

2007 CAMPAIGN FINANCE INFORMATION FOR The Friends of Lewis Harris

City of Philadelphia
 Department of Records
 Amended

Name, Occupation	Amount	Date	Description	Employer
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Submission Date: 10/26/2007 Year: 2007 Cycle: 5

Campaign Finance Report Summary

A. Amount Brought Forward From Last Report:	(\$22.27)
B. Total Monetary Contributions and Receipts (From Schedule I):	\$1,654.00
C. Total Funds Available (Sum of Lines A and B):	\$1,632.00
D. Total Expenditures (From Schedule III):	\$1,588.00
E. Ending Cash Balance (Subtract Line D from Line C):	\$44.00
F. Value of In-Kind Contributions Received (From Schedule II):	\$875.00
G. Unpaid Debts and Obligations (From Schedule IV):	\$0.00

Contributions

Campenella Construction Philadelphia, PA 19148	\$250.00	10/5/2007	Schedule I - Part B	N
Green Party Of Pennsylvania Harrisburg, PA 17108	\$550.00	9/28/2007	Schedule I - Part D	N
Hillary Aisenstein Philadelphia, PA 19143	\$272.50	9/29/2007	Schedule I - Part D	N
Isabelle Buonocore Philadelphia, PA 19147	\$100.00	8/31/2007	Schedule I - Part B	N
Jerry Silberman Philadelphia, PA 19147	\$100.00	8/28/2007	Schedule I - Part B	N
lewis harris Philadelphia, PA 19107	\$60.00	8/25/2007	Schedule I - Part B	N
Mike Rosenberg Williamsburg, VA 23188	\$247.45	10/15/2007	Schedule I - Part B	N
Totals For Contributions (7)	\$1,579.95			

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Expenses					
Citizens Bank Philadelphia, PA 19153	\$32.86	9/12/2007	New Check Order Schedule III		N
Docucare Philadelphia, PA 19130	\$133.48	9/28/2007	4X6 Color Cards Schedule III		N
Forever Yours Video & Photo Philadelphia, PA 19104	\$53.45	10/19/2007	1 Gig Digital Photo Card Schedule III		N
HD-On Air Marconi Broadcasting Co. LLC Philadelphia, PA 19127	\$110.00	10/11/2007	Radio Air Time Schedule III		N
Miami Flyers Miami, FL 33127	\$437.38	10/19/2007	4 X 6 Palm Cards printing Schedule III		N
Milestones News Philadelphia, PA 10130	\$485.00	9/28/2007	Newspaper Advertisement Schedule III		N
Staples Philadelphia, PA 19153	\$34.82	10/11/2007	Ink & Paper Schedule III		N
The Scoop Usa Philadelphia, PA 19121	\$60.00	10/15/2007	1 X 3 ad Schedule III		N
Trudy Haines Voters Education Forum Philadelphia, PA 19103	\$200.00	10/9/2007	Info Segment on Philly Schedule III		N
US Post Office Philadelphia, PA 19142	\$41.15	10/12/2007	Postage Schedule III		N
Totals For Expenses (10)	\$1,588.14				

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Name, Occupation	Amount	Date	Description	Employer	Amended
<i>In-Kind Contributions</i>					
United M.P.A.C Glenside, PA 19038	\$425.00	10/23/2007	Paid for Univision Schedule II - Part G		N
United M.P.A.C Glenside, PA 19038	\$450.00	10/15/2007	Paid for Univision Schedule II - Part G		N
Totals For In-Kind Contributions (2)	\$875.00				