

2008 CAMPAIGN FINANCE INFORMATION FOR anna verna committee

City of Philadelphia
Department of Records
Amended

Name, Occupation	Amount	Date	Description	Employer
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Submission Date: 4/7/2008 Year: 2008 Cycle: 2

Campaign Finance Report Summary

A. Amount Brought Forward From Last Report:	\$375,208.95
B. Total Monetary Contributions and Receipts (From Schedule I):	\$0.00
C. Total Funds Available (Sum of Lines A and B):	\$375,208.00
D. Total Expenditures (From Schedule III):	\$6,466.00
E. Ending Cash Balance (Subtract Line D from Line C):	\$368,742.00
F. Value of In-Kind Contributions Received (From Schedule II):	\$0.00
G. Unpaid Debts and Obligations (From Schedule IV):	\$0.00

Expenses

Anne Kelly King Philadelphia, PA 19106	\$471.39	1/2/2008	Gift reimbursement Schedule III	,	N
Bryant Baptist Church Philadelphia, PA 19146	\$30.00	2/12/2008	Ad Schedule III	,	N
Columbus Forum Lodge 1492 Philadelphia, PA 19148	\$50.00	3/5/2008	Ad Schedule III	,	N
Commonwealth Youth Choir Philadelphia, PA 19144	\$50.00	3/5/2008	Ad Schedule III	,	N
Democrat City Committee Philadelphia, PA 19106	\$150.00	3/7/2008	Ticket Schedule III	,	N
Fraternal Order of Police Blue Bell, PA 19422	\$25.00	2/14/2008	Donation Schedule III	,	N
Friends of Robert Gormley Philadelphia, PA 19146	\$100.00	3/25/2008	Donation Schedule III	,	N
Friends Ron Waters Philadelphia, PA 19139	\$105.00	3/28/2008	Tickets Schedule III	,	N
Kenney For Council Committee Philadelphia, PA 19102	\$1,000.00	3/25/2008	Donation Schedule III	,	N

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Expenses					
La Veranda Philadelphia, PA 19106	\$2,585.06	1/7/2008	Inageration Recp. Schedule III	,	N
Linda Callan Philadelphia, PA 19142	\$25.00	12/10/2008	Gift Schedule III	,	N
Neighbors for Christian DiCicco Philadelphia, PA 19148	\$500.00	3/10/2008	Donation Schedule III	,	N
NIaPAC Philadelphia, PA 19107	\$600.00	2/24/2008	Tickets Schedule III	,	N
NIAPAC Philadelphia, PA 19107	\$100.00	2/28/2008	Tickets Schedule III	,	N
Rae Semidey Phila, PA 19145	\$25.00	12/10/2008	Gift Schedule III	,	N
South Phila Lioness Philadelphia, PA 19145	\$35.00	1/14/2008	Dues Schedule III	,	N
Southwest Senior Center Philadelphia, PA 19142	\$500.00	2/14/2008	Donation Schedule III	,	N
Tina Bardora Philadelphia, PA 19148	\$100.00	2/20/2008	Donation Schedule III	,	N
Wachovia Bank Philadelphia, PA 19148	\$5.00	1/10/2008	Bank Fee Schedule III	,	N
Wachovia Bank Philadelphia, PA 19148	\$5.00	2/13/2008	Bank Fee Schedule III	,	N
Wachovia Bank Philadelphia, PA 19148	\$5.00	1/10/2008	Commerical Services Fee Schedule III	,	N
Totals For Expenses (21)	<u>\$6,466.45</u>				