

2008 CAMPAIGN FINANCE INFORMATION FOR 31st Ward Republican Committee

City of Philadelphia
Department of Records
Amended

Name, Occupation	Amount	Date	Description	Employer	Amended
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Submission Date: 4/11/2008 Year: 2008 Cycle: 2

Campaign Finance Report Summary

A. Amount Brought Forward From Last Report:	\$66,693.15
B. Total Monetary Contributions and Receipts (From Schedule I):	\$5,170.00
C. Total Funds Available (Sum of Lines A and B):	\$71,863.00
D. Total Expenditures (From Schedule III):	\$5,034.00
E. Ending Cash Balance (Subtract Line D from Line C):	\$66,828.00
F. Value of In-Kind Contributions Received (From Schedule II):	\$0.00
G. Unpaid Debts and Obligations (From Schedule IV):	\$0.00

Contributions

Agnes Tilley philadelphia, PA 19111	\$80.00	4/1/2008 Schedule I - Part B	,	N
Alfred Ponticelli Philadelphia, PA 19111	\$80.00	2/19/2008 Schedule I - Part B	,	N
Brian Preski Philadelphia, PA 19111	\$80.00	3/31/2008 Schedule I - Part B	,	N
Charlene Heeney Philadelphia, PA 19125	\$80.00	2/19/2008 Schedule I - Part B	,	N
Christopher Kulb Philadelphia, PA 19134	\$140.00	4/5/2008 Schedule I - Part B	,	N
George A. Voegele, Sr. Philadelphia, PA 19115	\$200.00	4/1/2008 Schedule I - Part B	,	N
Gerry Aspite Philadelpia, PA 19115	\$400.00	4/6/2008 Schedule I - Part D	, PA	N
Girard Coia Secane, PA 19018	\$100.00	3/28/2008 Schedule I - Part B	,	N
Harry Dolaway North Whales, PA 19454	\$300.00	3/28/2008 Schedule I - Part D	Allegheny Iron and Metal Philadelphia, PA 19124	N

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Contributions					
Howard Goldsmith Philadelphia, PA 19115	\$120.00	4/1/2008	Schedule I - Part B	,	N
John Romano Hair Styles Philadelphia, PA 19106	\$80.00	4/5/2008	Schedule I - Part B	,	N
Joseph Gatta Haddonfield, NJ 08033	\$280.00	3/25/2008	Schedule I - Part D	, PA	N
Joseph Peter Boyle Philadelphia, PA 19122	\$80.00	4/1/2008	Schedule I - Part B	,	N
Joseph Sothern Philadelphia, PA 19136	\$80.00	4/3/2008	Schedule I - Part B	,	N
Kathleen Boggs Philadelphia, PA 19134	\$80.00	4/3/2008	Schedule I - Part B	,	N
Raymond Longstreath Philadelphia, PA 19111	\$200.00	4/1/2008	Schedule I - Part B	,	N
Republican State Committee of PA Harrisburg, PA 17101	\$1,000.00	2/19/2008	Schedule I - Part C	,	N
Ronald Panepinto Philadelphia, PA 19106	\$180.00	4/1/2008	Schedule I - Part B	,	N
Sean McGlone Philadelphia, PA 191422103	\$400.00	4/1/2008	Schedule I - Part D	, PA	N
Susan E Cornell Hatboro, PA 19040	\$80.00	4/1/2008	Schedule I - Part B	,	N
Vernon E. Kulb Philadelphia, PA 19134	\$160.00	4/1/2008	Schedule I - Part B	,	N
William Schmid Philadelphia, PA 191362206	\$80.00	2/19/2008	Schedule I - Part B	,	N
Totals For Contributions (22)	\$4,280.00				

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Expenses					
23rd Ward Republican Committee philadelphia, PA 19124	\$60.00	3/14/2008	donation Schedule III	,	N
41st Ward Republican Committee Philadelphia, PA 19135	\$40.00	3/7/2008	donation Schedule III	,	N
Comcast Cable Southeastern, PA 193983005	\$180.32	4/7/2008	New Cable/internet office Schedule III	,	N
Friends of Chris Vogler Philadelphia, PA 19152	\$120.00	2/28/2008	Donation Schedule III	,	N
Friends of Matt Taubenberg Philadelphia, PA 19111	\$1,000.00	2/6/2008	Donation Schedule III	,	N
Michael Gushue Horsham, PA 19040	\$1,080.00	2/28/2008	Ward HQ Rent Schedule III	,	N
Nationwide Insurance Philadelphia, PA 19149	\$701.00	4/3/2008	Ward Office Insurance Schedule III	,	N
Peco Philadelphia, PA 19104	\$111.17	4/3/2008	Ward office electric Schedule III	,	N
Peco Philadelphia, PA 19104	\$224.50	2/28/2008	Ward Office Electric Schedule III	,	N
Restaurant Depot Pennsauken, NJ 08110	\$562.68	4/7/2008	Food supplies Schedule III	,	N
Robert Hager Philadelphia, PA 19125	\$246.00	3/23/2008	Postage Schedule III	,	N
Torresdale Flowers Philadelphia, PA 19136	\$62.05	2/28/2008	Flowers - Ms. Gillen Schedule III	,	N
Torresdale Flowers Philadelphia, PA 19136	\$188.99	4/3/2008	Flowers - fruit baskets Schedule III	,	N
Verizon Baltimore, MD 212971386	\$259.79	2/28/2008	Ward phone,cable,internet Schedule III	,	N

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Expenses					
Verizon Baltimore, MD 212971386	\$137.67	4/3/2008	Ward office Schedule III	,	N
Verizon Baltimore, MD 212971386	\$60.02	4/7/2008	Ward phone,cable,internet Schedule III	,	N
Totals For Expenses (16)	\$5,034.19				