

**2008 CAMPAIGN FINANCE INFORMATION FOR Friends of the 42nd Ward**

City of Philadelphia  
 Department of Records  
 Amended

Name, Occupation	Amount	Date	Description	Employer	Amended
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Submission Date: 5/18/2008      Year: 2008      Cycle: 3

**Campaign Finance Report Summary**

A. Amount Brought Forward From Last Report:	<b>\$340.69</b>
B. Total Monetary Contributions and Receipts (From Schedule I):	<b>\$3,100.00</b>
C. Total Funds Available (Sum of Lines A and B):	<b>\$3,440.00</b>
D. Total Expenditures (From Schedule III):	<b>\$2,034.00</b>
E. Ending Cash Balance (Subtract Line D from Line C):	<b>\$1,406.00</b>
F. Value of In-Kind Contributions Received (From Schedule II):	<b>\$0.00</b>
G. Unpaid Debts and Obligations (From Schedule IV):	<b>\$0.00</b>

**Contributions**

<b>Friends of John Cordisco</b> Fairless Hills, PA 19030	<b>\$1,500.00</b>	<b>4/17/2008</b> contribution Schedule I - Part C	, AK	N
<b>Tony Payton Jr. committee to elect</b> Philadelphia, PA 19124	<b>\$1,600.00</b>	<b>4/5/2008</b> contribution Schedule I - Part C	, AK	N
<b>Totals For Contributions (2)</b>	<b>\$3,100.00</b>			

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<b>Expenses</b>					
<b>Denise Delicacies</b> Philadelphia, PA 19132	\$24.15	4/21/2008	Breakfast/food e day Schedule III	,	N
<b>Dunkin Doughnut</b> Philadelphia, PA 19120	\$366.41	4/15/2008	coffee for e day Schedule III	,	N
<b>Five star Parking</b> Philadelphia, PA 19107	\$25.00	4/18/2008	parking Schedule III	,	N
<b>Marvin Edmonds</b> Philadelphia, PA 19123	\$40.00	3/15/2008	Caterer Schedule III	,	N
<b>Mcdonald's Corporation</b> Philadelphia, PA 19140	\$28.60	4/12/2008	Lunch/for workers Schedule III	,	N
<b>Oteri's Italian Bakery</b> Philadelphia, PA 19120	\$175.50	4/14/2008	Breakfast food Schedule III	,	N
<b>Parkway Corp</b> Philadelphia, PA 19107	\$11.00	4/16/2008	parking Schedule III	,	N
<b>Rockland Wholesale</b> Philadelphia, PA 19120	\$11.99	3/14/2008	ice for event Schedule III	,	N
<b>Shop Rite</b> Philadelphia, PA 19120	\$15.96	5/5/2008	Food/event Schedule III	,	N
<b>Shop Rite</b> Philadelphia, PA 19120	\$20.77	3/12/2008	Supplies/event Schedule III	,	N
<b>Shop Rite</b> Philadelphia, PA 19120	\$50.88	3/10/2008	Supplies/event Schedule III	,	N
<b>Shop Rite</b> Philadelphia, PA 19120	\$103.04	5/7/2008	Food/event Schedule III	,	N
<b>Shop Rite</b> Philadelphia, PA 19120	\$45.53	3/11/2008	food/event Schedule III	,	N
<b>Shop Rite</b> Philadelphia, PA 19120	\$41.01	5/9/2008	food/event Schedule III	,	N

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<b>Expenses</b>					
<b>Shop Rite</b> Philadelphia, PA 19120	\$104.81	5/9/2008	food/supplies event Schedule III	,	N
<b>Shoprite</b> Philadelphia, PA 19120	\$58.79	5/10/2008	food/event Schedule III	,	N
<b>Staples</b> Philadelphia, PA 19124	\$29.48	4/4/2008	Supplies Schedule III	,	N
<b>Staples</b> Philadelphia, PA 19124	\$19.47	3/12/2008	Supplies Schedule III	,	N
<b>Staples</b> Philadelphia, PA 19124	\$38.61	4/16/2008	supplies Schedule III	,	N
<b>Staples</b> Philadelphia, PA 19124	\$38.49	4/17/2008	Supplies Schedule III	,	N
<b>Staples</b> Philadelphia, PA 19124	\$23.51	4/4/2008	Supplies Schedule III	,	N
<b>Staples</b> Philadelphia, PA 19124	\$46.63	5/5/2008	Supplies Schedule III	,	N
<b>Staples</b> Philadelphia, PA 19124	\$64.91	4/16/2008	Supplies Schedule III	,	N
<b>The Home Depot</b> Philadelphia, PA 19124	\$90.64	4/20/2008	Supplies for E-day Schedule III	,	N
<b>United States Postal Service</b> Philadelphia, PA 19140	\$9.20	4/11/2008	Mailing Costs Schedule III	,	N
<b>United States Postal Service</b> Philadelphia, PA 19124	\$42.00	5/5/2008	Postage Schedule III	,	N
<b>Universal Graphics</b> Philadelphia, PA 19120	\$130.00	4/18/2008	copying service Schedule III	,	N
<b>Universal Graphics</b> Philadelphia, PA 19120	\$300.00	4/2/2008	copying service Schedule III	,	N

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<b>Expenses</b>					
<b>Walmart</b> PA	<b>\$26.98</b>	<b>4/17/2008</b>	Supplies Schedule III	,	N
<b>Walmart</b> Philadelphia, PA 19124	<b>\$50.92</b>	<b>4/12/2008</b>	Supplies Schedule III	,	N
<b>Totals For Expenses (30)</b>	<b>\$2,034.28</b>				