

2008 CAMPAIGN FINANCE INFORMATION FOR 38th Ward Democratic Committee

City of Philadelphia
Department of Records
Amended

Name, Occupation	Amount	Date	Description	Employer	Amended
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Submission Date: 5/22/2008 Year: 2008 Cycle: 3

Campaign Finance Report Summary

A. Amount Brought Forward From Last Report:	\$5,255.00
B. Total Monetary Contributions and Receipts (From Schedule I):	\$7,650.00
C. Total Funds Available (Sum of Lines A and B):	\$12,905.00
D. Total Expenditures (From Schedule III):	\$8,303.00
E. Ending Cash Balance (Subtract Line D from Line C):	\$4,601.00
F. Value of In-Kind Contributions Received (From Schedule II):	\$0.00
G. Unpaid Debts and Obligations (From Schedule IV):	\$0.00

Contributions

Citizens for Hughes Phila., PA 19101	\$250.00	4/21/2008	E-Day Expenses Schedule I - Part A	,	N
Democratic Capaign Commi Phila., PA 19102	\$3,150.00	4/18/2008	Funds for Schedule I - Part C	,	N
Friends of Vanessa Brown Phila., PA	\$1,000.00	4/19/2008	E-Day Expenses Schedule I - Part C	,	N
Genesis IV Phila., PA 191	\$500.00	4/22/2008	Election Day Expenses Schedule I - Part C	,	N
Kathy Manderino ror State Rep. Comm. Phila., PA 19128	\$250.00	4/21/2008	E-Day Expenses Schedule I - Part A	,	N
Local 98 -Comm. on P.E. Phila., PA 19130	\$500.00	4/18/2008	E-Day Expense (9th Div.) Schedule I - Part C	,	N
McCord Committee Wayne, PA 19087	\$2,000.00	4/21/2008	Election Day Expenses Schedule I - Part C	,	N
Totals For Contributions (7)	\$7,650.00				

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Expenses					
38th Ward Dem.Committee Phila., PA 19132	\$1,275.00	4/22/2008	Paid 17 poll-workers Schedule III	,	N
38th Ward Demoratic Com. Phila., PA 19132	\$3,400.00	4/21/2008	paid 34 committeemen Schedule III	,	N
Amari Askia Phila., PA 19132	\$100.00	4/27/2008	Post-Election Clean-up Schedule III	,	N
Amish Country Foods Phila., PA 19107	\$10.69	4/21/2008	Election Day Bags Schedule III	,	N
Center City Engraving Phila., PA 19107	\$190.00	4/12/2008	2 plaques for deceased Schedule III	,	N
Cynthia Cummings Phila., PA 19132	\$100.00	4/22/2008	answering staging Schedule III	,	N
Demond Quick Phila., PA 191	\$50.00	4/27/2008	Poster & Sign Takedown Schedule III	,	N
Denise Hailey Phila., PA 19132	\$25.00	4/22/2008	Exec. Bonus Schedule III	,	N
Dunkin Donuts Phila., PA 19129	\$74.95	4/22/2008	Food for Staging Area & Schedule III	,	N
Eliza Sullivan Phila., PA 19129	\$100.00	4/22/2008	38-9 (Bonus) Schedule III	,	N
Family Dollar Store Phila., PA 19132	\$25.91	4/21/2008	cleaning Schedule III	,	N
Getty Phila., PA 19132	\$20.00	4/23/2008	gasoline Schedule III	,	N
Getty Phila., PA 19132	\$10.00	4/22/2008	gasoline Schedule III	,	N
Good Gar/Golden Crust Phila., PA 19132	\$250.00	4/28/2008	Food & Drink (4 ward Schedule III	,	N

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Good Garden Chin/Ameri Phila., PA 19132	\$100.00	4/22/2008	After Election Food-Schedule III	,	N
Greg Brinkley Phila., PA 19129	\$100.00	4/22/2008	Rover/Drivers Schedule III	,	N
John Brickhouse Phila., PA 19132	\$40.00	4/22/2008	Bonus/Reimbursement Schedule III	,	N
Kieshan Promotions Phila., PA 19104	\$75.00	4/17/2008	lay-out & design new ballot Schedule III	,	N
Lenoard Cohen Phila., PA 19150	\$125.00	4/22/2008	Rover/Driver Schedule III	,	N
Lukoil Gas Station Phila., PA 19123	\$15.00	4/14/2008	gasoline -Dem. City Schedule III	,	N
Majors Wing Lee Food Market Phila., PA 19129	\$378.00	4/22/2008	84 E-Day Lunches x \$4.50 Schedule III	,	N
Mary Shelton Phila., PA 19132	\$100.00	4/22/2008	Exec. Comm. Bonus-Schedule III	,	N
Master Grahics Phila., PA 19132	\$150.00	4/22/2008	Use of Bldging-Staging Schedule III	,	N
Mercy Vo-tech Phila., PA 19132	\$100.00	2/7/2008	use of bldging-2 ward Schedule III	,	N
Michael Jenkins Phila., PA 19146	\$125.00	4/22/2008	coordinate Rovers/Drivers Schedule III	,	N
Mimmo's Pizza Phila., PA 19132	\$50.00	4/22/2008	After Election Food - Schedule III	,	N
Pathmark Market Phila., PA 191	\$21.19	4/21/2008	Cases of water-for Staging Schedule III	,	N
Ralph Wynder Phila., PA 19132	\$100.00	4/22/2008	Rover/Driver Schedule III	,	N

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Expenses					
Ralph Wynder Phila., PA 19132	\$125.00	4/22/2008	38-9 (Bonus & Office Schedule III	,	N
Ralph Wynder Phila., PA 19132	\$125.00	4/22/2008	Exec. Comm. Bonus Schedule III	,	N
Randy Faulkner Phila., PA 191	\$75.00	4/22/2008	Correcting ballots/ office Schedule III	,	N
Robert Wynder Phila., PA 19129	\$100.00	4/22/2008	38-9 (Bonus & Office Schedule III	,	N
Rosalee Cooper Phila., PA 19132	\$125.00	4/22/2008	38-10 (Bonus) & Office Schedule III	,	N
Sprint PCS (2 cell phones) Phila., PA 191	\$289.12	4/22/2008	Ward cell & Staging Area Schedule III	,	N
Sunoco A-plus Station Phila., PA 19129	\$10.00	4/27/2008	gasoline-poster & sign Schedule III	,	N
Target Store Philadelphia, PA 191	\$136.27	4/21/2008	ink,water,cups chip, Schedule III	,	N
Thomasina Goodwin Phila., PA 19132	\$125.00	4/22/2008	38-10 (Bonus & Office Schedule III	,	N
U.S. Postal Services Phila., PA 19107	\$82.00	4/28/2008	200 sStamps (4 mtging)2- Schedule III	,	N
Totals For Expenses (38)	<u>\$8,303.13</u>				