

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
37th Democratic Ward					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 7,000.00	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 40.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 7,040.00	
		D. Total Expenditures (From Schedule III)		\$ 5,748.46	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 1,291.54	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
7	IB	Ronald Hank Smith PHILADELPHIA, PA 19133	11/03/2008	\$20.00	Love Gift
Expenses					
7	III	Crystal S. Coles PHILA, PA 19133	11/04/2008	\$25.00	Poll Worker
7	III	Barbara Carroll Phila, PA 19133	11/04/2008	\$100.00	Poll Workwe
7	III	Yvonne Jones Phila, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	Tyrieke Barber Phila, PA 19133	11/04/2008	\$70.00	Poll Worker
7	III	Devon Allen Phila, PA 19133	11/04/2008	\$100.00	Rover
7	III	Veronica Dantzler Phila, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	Brenda Murdock Phila, PA 19133	11/04/2008	\$60.00	Rover/car sercue to polls
7	III	Quan Berry Phila, PA 19133	11/04/2008	\$60.00	Poll Worker
7	III	Kia McKant Phila, PA 19133	11/04/2008	\$60.00	Poll Worker
7	III	Georgia Bowman Phila, PA 19133	11/04/2008	\$60.00	Poll Worker
7	III	Brenda Timbers Phila, PA 19133	11/04/2008	\$100.00	Poll Workers
7	III	Nathaniel Rideout Phila, PA 19133	11/04/2008	\$60.00	Poll Worker
7	III	Assad Timbers Phila, PA 19133	11/04/2008	\$100.00	Poll Worker

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Expenses					
7	III	Tyrone Bennett Phila, PA 19133	11/04/2008	\$75.00	Poll Worker
7	III	Curtis McClinton Phila, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	Robert Brown Phila, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	Patricia Davis Phila, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	Geneva Harris Phila, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	Cubia Dee Harris Philadelphia, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	Winifred Jackson Philadelphia, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	Ronald Smith Philadelphia, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	Beverly Allen Philadelphia, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	Paul Graham Philadelphia, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	Beverly Toler Philadelphia, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	Mark Lumpkin Philadelphia, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	Joan Berry Philadelphia, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	Shirley Campbell Philadelphia, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	William E. Biddle Philadelphia, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	Denise Jones Philadelphia, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	Albert Martin Philadelphia, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	Diane Bridges Philadelphia, PA 19133	11/04/2008	\$100.00	Poll Workers
7	III	Joseph Smith Philadelphia, PA 19133	11/04/2008	\$100.00	Poll Workers
7	III	Donna Stone Philadelphia, PA 19133	11/04/2008	\$100.00	Poll Workers

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Expenses					
7	III	Waddell Womack Philadelphia, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	El Amor Mapenzi Brawne Ali Philadelphia, PA 19133	11/04/2008	\$100.00	Rover
7	III	Wylma Miller Philadelphia, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	Beatrice Smith Philadelphia, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	Lela Chestnut Philadelphia, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	Deborah Ingram Philadelphia, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	Carrie Wilson Philadelphia, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	Elizabeth Washington Philadelphia, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	Robin Moore Philadelphia, PA 19133	11/04/2008	\$100.00	Poll Worker
7	III	El Amor Mapenzi Brawne Ali Philadelphia, PA 19133	11/04/2008	\$20.00	Rover for Ward Gas
7	III	Joe R. Brown Philadelphia, PA 19133	11/04/2008	\$20.00	Poll
7	III	Butlers Soul Food Philadelphia, PA 19139	11/04/2008	\$700.00	Lunch for 21 Divisions
7	III	Philadelphia Special Events Review Committe Philadelphia, PA 19102	10/15/2008	\$900.00	Get Out the Vote Block Party
7	III	The Public Record Philadelphia, PA 19147	10/09/2008	\$90.00	Ad appeared in issue 454
7	III	Ice house Philadelphia, PA 19133	10/11/2008	\$25.00	Ice
7	III	Food Way Philadelphia, PA 19133	10/11/2008	\$7.25	Bread
7	III	Value Store Philadelphia, PA 19133	10/10/2008	\$1.07	Misc
7	III	Home Depot Philadelphia, PA 19134	10/11/2008	\$14.18	Charcoal
7	III	PJP Market Place Philadelphia, PA 19137	10/11/2008	\$60.00	Misc
7	III	Dollar Tree Stores Philadelphia, PA 19103	10/11/2008	\$2.00	BBQ Seasoning

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37th Democratic Ward					
Expenses					
7	III	Dollar Tree Philadelphia, PA 19137	10/08/2008	\$18.19	Misc
7	III	Dollar Tree Stores Philadelphia, PA 19137	10/07/2008	\$20.77	Misc