

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>Green Party of Philadelphia</b>					
<b>Report Summary</b>					
		A. Amount Brought Forward From Last Report		\$ 5,591.03	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 1,194.76	
		C. Total Funds Available (Sum of Lines A and B)		\$ 6,785.79	
		D. Total Expenditures (From Schedule III)		\$ 4,620.25	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 2,165.54	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 215.26	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
<b>Expenses</b>					
7	III	LAVA Space Philadelphia, PA 19104	01/08/2008	\$190.00	rent
7	III	LAVA Space Philadephia, PA 19104	02/06/2008	\$190.00	rent
7	III	LAVA Space Philadelphia, PA 19104	02/26/2008	\$180.00	rent
7	III	LAVA Space Philadelphia, PA 19104	05/22/2008	\$740.00	rent
7	III	LAVA Space Philadelphia, PA 19104	07/05/2008	\$370.00	rent
7	III	LAVA Space Philadelphia, PA 19104	09/05/2008	\$185.00	rent
7	III	LAVA Space Philadelphia, PA 19104	10/05/2008	\$185.00	rent
7	III	LAVA Space Philadelphia, PA 19104	11/13/2008	\$185.00	rent
7	III	PNC Bank Philadelphia, PA 19104	01/02/2008	\$12.00	service charge
7	III	Post Office Philadelphia, PA 19101	01/15/2008	\$108.00	annual rent for p.o. box
7	III	Isabelle Buonocore Philadelphia, PA 19147	01/17/2008	\$7.00	reimbursement (p.o. box key)
7	III	Alexander Gillett Philadelphia, PA 19143	02/06/2008	\$32.29	reimbursement (copies)
7	III	Mt. Airy Day Committee Philadelphia, PA 19119	02/28/2008	\$50.00	tabling fee
7	III	Philadelphia Ethical Society Philadelphia, PA 19103	05/09/2008	\$250.00	rent

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7	III	Green Party of Pennsylvania Harrisburg, PA 17108	05/13/2008	\$528.00	share of statewide mailing
7	III	Philly Pride Presents Philadelphia, PA 19107	05/20/2008	\$85.00	tabling fee
7	III	Germantown Monthly Meeting Philadelphia, PA 19144	06/23/2008	\$50.00	rent
7	III	Madeline Cantor Philadelphia, PA 19119	08/08/2008	\$50.00	notary services
7	III	Green Party of the United States Washington, DC 20037	08/12/2008	\$50.00	newspaper subscription
7	III	Lancaster Avenue Business Association Philadelphia, PA 19131	08/26/2008	\$20.00	tabling fee
7	III	Paper Crane Press Aston, PA 19014	09/18/2008	\$163.71	printing
7	III	GreenFest Philly Philadelphia, PA 19147	09/08/2008	\$115.00	tabling
7	III	Friends of Muhammad Park Philadelphia, PA 19139	09/13/2008	\$15.00	tabling fee
7	III	Philly Pride Presents Philadelphia, PA 19107	10/01/2008	\$85.00	tabling fee
7	III	Green Party of the United States Washington, DC 20037	11/13/2008	\$50.00	newspaper subscription
7	III	Paper Crane Press Aston, PA 19014	11/17/2008	\$126.16	printing
7	III	Philadelphia Ethical Society Philadelphia, PA 19103	11/20/2008	\$450.00	rent
7	III	Ravens Call Productions Washington, DC 20016	11/21/2008	\$30.00	DVD
7	III	Paper Crane Press Aston, PA 19014	10/27/2008	\$93.09	printing
7	III	Not in Our Name PA	09/07/2008	\$25.00	tabling fee
<b>Receipts</b>					
7	IE	Carolyn Crouch Philadelphia, PA 19144	12/06/2008	\$70.00	Green Gala tickets