

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
51st Ward Democratic Committee					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 0.00	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 12,600.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 12,600.00	
		D. Total Expenditures (From Schedule III)		\$ 12,600.00	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 0.00	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
3	IC	City Committee Phila., PA 19102	05/15/2009	\$6100.00	
3	IC	Committee to Elect Vivian T. Miller Phila, PA 19143	05/15/2009	\$6500.00	
Expenses					
3	III	Garrett R. Allen Phila, PA 19143	05/16/2009	\$175.00	Elect Day Expense
3	III	Karl H. Slater, Sr. Phila, PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	Chauncey Harrison & Helper Phila, PA 19143	05/16/2009	\$250.00	Election Day Expense
3	III	Carliss P. Humphrey Phila, PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	Ruby Ingram Phila, PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	Martha Featherstone & Helper Phila, PA 19143	05/16/2009	\$300.00	Election Day Expense
3	III	Gregory R. Benjamin Phila., PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	Gilbert W. Johnson, Jr Phila, PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	Matthew Myers & Helper Phila, PA 19143	05/16/2009	\$250.00	Election Day Expense
3	III	Thomas Rogers Phila, PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	Phyliss Stephenson Phila, PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	Kathleen Brown & Helper Phila, PA 19143	05/16/2009	\$275.00	Election Day Expense

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Expenses					
3	III	Karla D. Harris Phila, PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	Carmen Perry Phila, PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	Evelyn Tilghman Phila, PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	Josephine Blow Phila, PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	Jean Davis & Karen Strand Phila, PA 19143	05/16/2009	\$300.00	Election Day Expense
3	III	Pearlethia Lowery Phila, PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	Mary Guions Phila, PA 19143	05/16/2009	\$150.00	Election Day Expense
3	III	James Phelps Phila, PA 19143	05/16/2009	\$150.00	Election Day Expense
3	III	Aljia Dumas Phila, PA 19143	05/16/2009	\$150.00	Election Day Expense
3	III	Lucille Peake Walker Phila, PA 19143	05/16/2009	\$150.00	Election Day Expense
3	III	Helen H. Divers Phila, PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	Anthony Faulk Phila, PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	Keith Harris & Helper Phila, PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	Vivian T. Miller Phila, PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	Rebecca White & Helper Phila, PA 19143	05/16/2009	\$225.00	Election Day Expense
3	III	Louis Wilson Phila., PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	Lottie T. Bazemore Phila., PA 19143	05/16/2009	\$200.00	Election Day Expense
3	III	Hattie Howell & Helper Phila., PA 19143	05/16/2009	\$275.00	Election Day Expense
3	III	Cherri Honeycutt & Helper Phila., PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	Wendell Bright & Niokia Phila., PA 19143	05/16/2009	\$275.00	Election Day Expense

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51st Ward Democratic Committee					
Expenses					
3	III	Helen & Samuel Morrison Phila., PA 10143	05/16/2009	\$350.00	Election Day Expense
3	III	Timothy Martin Phila., PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	Thomas Weeks Phila., PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	Minnie & Leonard Johnson Phila., PA 19143	05/16/2009	\$400.00	Election Day Expense
3	III	Joan Headen Phila., PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	William Moore Phila., PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	Anthony Pollard Phila., PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	David Friend Phila., PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	Betty Eaddy & David Goode Phila., PA 19143	05/16/2009	\$250.00	Election Day Expense
3	III	Oveder Andrews Phila., PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	Regina Robinson Phila. P, PA 19143	05/16/2009	\$175.00	Election Day Expense
3	III	Helen Morrison & Minnie M. Johnson Phila., PA 19143	05/19/2009	\$100.00	Election Day Expense (spread sheet count)
3	III	Lanae Jones Phila., PA 19124	05/19/2009	\$800.00	Organizer- Election Day Door Knockers
3	III	Chiquita Johnson Phila., PA 19143	05/19/2009	\$85.00	Election Day Expense
3	III	Judith Mann Phila., PA 19143	05/19/2009	\$85.00	Election Day Expense (Door Knocker)
3	III	Carrie Warren Jr. Phila., PA 19143	05/19/2009	\$85.00	Election Day Expense (Door Knocker)
3	III	John Johnson Phila., PA 19143	05/19/2009	\$85.00	Election Day Expense (Door Knocker)
3	III	Romeo Lewis Phila., PA	05/19/2009	\$85.00	Election Day Expense (Door Knocker)
3	III	Dimeterre Graham Phila., PA	05/19/2009	\$85.00	Election Day Expense (Door Knocker)
3	III	Tracy Farley Phila., PA 19143	05/19/2009	\$85.00	Election Day Expense (Door Knocker)

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3	III	Leroy Jester Phila., PA	05/19/2009	\$85.00	Election Day Expense
3	III	Harry Lomax Phila., PA	05/19/2009	\$85.00	Election Day Expense (Door Knocker)
3	III	Darryl Goins Phila., PA	05/19/2009	\$85.00	Election Day Expense (Door Knocker)
3	III	Frank Smith Phila., PA 19143	05/19/2009	\$85.00	Election Day Expense (Door Knocker)
3	III	Terrell Harris Phila., PA 19132	05/19/2009	\$85.00	Election Day Expense
3	III	13 Staffers Phila, PA 19143	05/19/2009	\$180.00	Election Day Exp. Breakfast & Lunch for 13 worker at several loactions
3	III	Richard & Shawn Phila, PA 19143	05/19/2009	\$150.00	Drivers on Election Day traveling to various locations in 51st Ward
3	III	Meeting Room Phila., PA	05/19/2009	\$125.00	use of a meeting location
3	III	Refreshments Phila, PA 19143	05/19/2009	\$500.00	Election Day Expense
3	III	Vivian T. Miller Phila, PA 19143	05/19/2009	\$800.00	Election Day Expense (Ward Coordinator)
3	III	Delores Stith Phila, PA 19143	05/16/2009	\$250.00	Election Day Expense (Breakfast)