

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>Ward 66 A, Friends of the</b>					
<b>Report Summary</b>					
		A. Amount Brought Forward From Last Report		\$ 14,103.49	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 10,400.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 24,503.49	
		D. Total Expenditures (From Schedule III)		\$ 10,865.20	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 13,638.29	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
<b>Contributions</b>					
3	IC	Democratic Campaign Committee of Phila. PHILADELPHIA, PA 19102	05/15/2009	\$5400.00	Election Day Expenses
3	IC	Friends of Alan Butkovitz Philadelphia, PA 19152	05/15/2009	\$500.00	Donation
3	IC	Robert Coleman for Judge Philadelphia, PA 19103	05/15/2009	\$1000.00	Donation
3	IC	Committe to Elect Sharon Williams Losier	05/15/2009	\$1000.00	Donation
3	IC	Committee to Elect Judge Pat Dugan Philadelphia, PA 19136	05/15/2009	\$500.00	Donation
3	IC	Friends of Dan Anders	05/15/2009	\$1000.00	Donation
3	IC	Committee to Elect Judge Tom Nocella	05/15/2009	\$1000.00	Donation
<b>Expenses</b>					
3	III	Sams Club PHILADELPHIA, PA 19154	01/25/2009	\$65.96	Shredder
3	III	Sprint PCS	01/29/2009	\$114.00	Cell Phone Bill
3	III	Cheltenham Printing Cheltenham, PA 19012	02/12/2009	\$84.80	Ward Business Cards
3	III	Grace/White Slate Philadelphia, PA 19154	02/25/2009	\$200.00	Fundraiser
3	III	Sprint PCS	03/01/2009	\$110.75	Cell Phone Bill
3	III	Costello's Boxing Club Philadelphia, PA 19154	03/06/2009	\$105.00	Fundraiser
3	III	Len Brown Bensalem, PA 19020	03/09/2009	\$100.00	Fundraiser
3	III	Sprint PCS	03/30/2009	\$114.00	Cell Phone Bill
3	III	Flowers.com	04/14/2009	\$69.23	Flowers for passing of committee person

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<b>Ward 66 A, Friends of the</b>					
<b>Expenses</b>					
3	III	Sprint PCS	04/28/2009	\$114.34	Ward Cell Phone Bill
3	III	Benefit for Henry George	04/29/2009	\$160.00	Fundraiser
3	III	Shawn Dillon Philadelphia, PA 19114	05/15/2009	\$8400.00	Election Day Expenses
3	III	Bridgemen's Hall Philadelphia, PA 19154	05/22/2009	\$125.00	Election Night Bar Bill
3	III	USPS	05/22/2009	\$44.00	Stamps
3	III	Staples Bensalem, PA 19020	05/22/2009	\$36.03	Ink for Printer
3	III	Bridgemen's Hall Philadelphia, PA 19154	06/08/2009	\$626.00	Election Night Dinner
3	III	Northeast Sting	06/01/2009	\$200.00	Donation
3	III	Francis Dillon Philadelphia, PA 19114	04/16/2009	\$60.00	Raffle Tickets
3	III	MDA	03/10/2009	\$25.00	Donation
3	III	Sprint PCS	06/03/2009	\$111.09	Ward Cell Phone Bill