

2007 CAMPAIGN FINANCE INFORMATION FOR Friends of Raymond T. Jones Jr

City of Philadelphia
 Department of Records
 Amended

Name, Occupation	Amount	Date	Description	Employer	Amended
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Submission Date: 12/4/2007 Year: 2007 Cycle: 6

Campaign Finance Report Summary

A. Amount Brought Forward From Last Report:	\$70.14
B. Total Monetary Contributions and Receipts (From Schedule I):	\$375.00
C. Total Funds Available (Sum of Lines A and B):	\$445.00
D. Total Expenditures (From Schedule III):	\$50.00
E. Ending Cash Balance (Subtract Line D from Line C):	\$395.00
F. Value of In-Kind Contributions Received (From Schedule II):	\$460.00
G. Unpaid Debts and Obligations (From Schedule IV):	\$4,239.00

Contributions

Coalition of 100 Black Women Philadelphia, PA 19100	\$375.00	10/26/2007 Contribution returned Schedule I - Part C	N
Totals For Contributions (1)	\$375.00		

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Debts					
Comcast Philadelphia, PA 19100	\$228.29	5/9/2007	Internet Services Schedule IV	,	N
Monroe Press Philadelphia, PA 19100	\$970.00	5/9/2007	mailers & fliers for Schedule IV	,	N
Strategic Message Design Group, Inc. Woodbury, NJ 08096	\$2,825.00	5/5/2007	Printing of Post Cards Schedule IV	,	N
Verizon Philadelphia, PA 19173	\$216.13	6/1/2007	Outstanding Telephone Bill Schedule IV	,	N
Totals For Debts (4)	<u>\$4,239.42</u>				

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Expenses					
KBS Enterprises Philadelphia, PA 19151	\$50.00	10/26/2007	Accounting/Reporting Schedule III	,	N
Totals For Expenses (1)	\$50.00				

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Name, Occupation	Amount	Date	Description	Employer	Amended
<i>In-Kind Contributions</i>					
Botci Solutions Glenside, PA 19038	\$160.00	10/26/2007	Forgiven Debt Schedule II - Part F	,	N
Rose Marketing Woodbury, NJ 08096	\$300.00	10/26/2007	Forgiven Debt Schedule II - Part G	,	N
Totals For In-Kind Contributions (2)	<u>\$460.00</u>				