

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Schmidt for Controller					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 0.00	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 35,744.18	
		C. Total Funds Available (Sum of Lines A and B)		\$ 35,744.18	
		D. Total Expenditures (From Schedule III)		\$ 27,894.07	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 7,850.11	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
2	IA	41st Ward Rep. Committee PHILA, PA 19135	04/16/2009	\$100.00	
2	IA	Committee to Elect Anne Marie Coyle Phila, PA 19154	04/16/2009	\$250.00	
2	IA	26th Ward Rep. Committee Phila, PA 19154	04/16/2009	\$250.00	
2	IA	Friends of Joe Duda Phila, PA 19154	04/09/2009	\$250.00	
2	IB	Bruce Harris PHILA, PA 19139	04/17/2009	\$100.00	
2	IB	Theodore Christian Holland, PA 18966	04/16/2009	\$125.00	
2	IB	Walter Vogler Phila, PA 19128	04/16/2009	\$250.00	
2	IB	RobertBarrilli Phila, PA 19115	04/16/2009	\$250.00	
2	IB	Alfonso Gambone Phila, PA 19145	04/16/2009	\$250.00	
2	IB	Joseph McColgan Sr. Phila, PA 19154	04/16/2009	\$250.00	
2	IB	John Meehan Lansdale, PA 19446	04/16/2009	\$250.00	
2	IB	Daniel Berte Phila, PA 19130	04/16/2009	\$250.00	
2	IB	Vito Canuso Phila, PA 19103	04/16/2009	\$250.00	
2	IB	Kevin Pasquay Phila, PA 19134	04/16/2009	\$250.00	

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Contributions					
2	IB	William Meehan Jr. Phila, PA 19116	04/16/2009	\$250.00	
2	IB	Vincent Emmanuel Phila, PA 00000	04/16/2009	\$250.00	
2	IB	Dilworth Paxson LLP Phila, PA 19103	04/01/2009	\$250.00	
2	IB	Aaron Finestone Phila, PA 00000	03/30/2009	\$100.00	
2	IB	John Templeton Bryn Mawr, PA 19010	04/06/2009	\$100.00	
2	IB	Hillel Levinson Phila, PA 00000	04/02/2009	\$250.00	
2	IB	Mike Cibik Phila, PA 19106	04/03/2009	\$250.00	
2	IB	John Marley Phila, PA 19147	04/03/2009	\$250.00	
2	ID	Michael Meehan PHILA, PA 19116	04/16/2009	\$500.00	
2	ID	Robert Gleason Johnstown, PA 15905	04/01/2009	\$500.00	
2	ID	F.W. Anton Phila, PA 19106	03/30/2009	\$500.00	
2	ID	Vahan Gureghian Gladwyne, PA 19035	03/31/2009	\$1000.00	
2	ID	Theodore Christian Holland, PA 18966	03/12/2009	\$250.00	
2	ID	Albert Schmidt Phila, PA 19103	05/04/2009	\$2000.00	
2	ID	Albert Schmidt Phila, PA 19103	04/04/2009	\$2000.00	
2	ID	Evan Kelly Exton, PA 19341	05/04/2009	\$500.00	
2	ID	Sean Reilly Phila, PA 19111	04/17/2009	\$500.00	
2	ID	Steven Boc Phila, PA 19145	04/16/2009	\$500.00	
2	ID	Lothar Budike Wallingford, PA 19086	04/16/2009	\$500.00	
2	ID	A.F. Schmidt Pittsburgh, PA 15237	02/16/2009	\$2600.00	

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Contributions					
2	ID	Ruth Schmidt Pittsburgh, PA 15237	02/16/2009	\$2600.00	
2	ID	Margaret Erin Rodgers-Schmidt Phila, PA 19130	03/13/2009	\$2600.00	
2	IC	Republican City Committee PHILA, PA 19103	05/04/2009	\$500.00	
2	IC	Big Tent PAC Washington, DC 20036	04/14/2009	\$1000.00	
2	IC	Citizens for David Oh Phila, PA 19115	04/16/2009	\$500.00	
2	IC	26th Ward Rep. Committee Phila, PA 19145	03/10/2009	\$500.00	
2	IC	PA Futures PAC Harrisburg, PA 17110	03/03/2009	\$10600.00	
Expenses					
2	III	Phila Public Record PHILA, PA 19148	03/03/2009	\$450.00	Ad
2	III	41st Rep. Committee Phila, PA	03/03/2009	\$80.00	Donation
2	III	Postmaster	03/03/2009	\$58.00	Postage
2	III	City of Phila Phila, PA 19107	03/03/2009	\$63.25	Photocopy
2	III	Albert Schmidt Phila, PA 19129	03/20/2009	\$461.36	Reimbursement
2	III	Albert Schmidt Phila, PA 19129	03/30/2009	\$230.00	Reimbursement
2	III	Dubrow & Co. Wyncote, PA 19095	03/30/2009	\$3127.77	Mailer
2	III	Verizon Tucson, PA 85931	04/09/2009	\$201.99	Phone
2	III	Spike's Phila, PA 19123	04/09/2009	\$138.46	Banner
2	III	Loewes Hotel Phila, PA 19107	04/09/2009	\$800.00	Deposit
2	III	Metro Phila, PA 19102	04/14/2009	\$8064.00	Ad
2	III	Elliot Curson Advertising, LTD Phila, PA 19103	04/17/2009	\$5480.00	Media
2	III	Loewes Hotel Phila, PA 19107	04/17/2009	\$3980.61	Fundraiser

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Expenses					
2	III	Strassheim Phila, PA 19102	04/21/2009	\$775.75	Printing
2	III	PA Political News, LLC	04/21/2009	\$250.00	Ad
2	III	Weaver Liley Phila, PA 19103	04/21/2009	\$796.88	Website Construction
2	III	Weaver Liley Phila, PA 19103	04/21/2009	\$300.00	Website Maintenance
2	III	Shannon Oscar Glenside, PA 19038	04/21/2009	\$2186.00	Fundraising
2	III	Republican City Committee Phila, PA 19103	05/04/2009	\$450.00	Ad