

| Cycle                            | Schedule | Individual, Business, or Organization                          | Date       | Amount       | Description |
|----------------------------------|----------|--|------------|--------------|-------------|
| <b>Friends of Diane Thompson</b> |          |  |            |              |             |
| <b>Report Summary</b>            |          |  |            |              |             |
|                                  |          | A. Amount Brought Forward From Last Report                     |            | \$ 0.00      |             |
|                                  |          | B. Total Monetary Contributions and Receipts (From Schedule I) |            | \$ 11,575.00 |             |
|                                  |          | C. Total Funds Available (Sum of Lines A and B)                |            | \$ 11,575.00 |             |
|                                  |          | D. Total Expenditures (From Schedule III)                      |            | \$ 13,014.93 |             |
|                                  |          | E. Ending Cash Balance (Subtract Line D from Line C)           |            | \$(1,439.93) |             |
|                                  |          | F. Value of In-Kind Contributions Received (From Schedule II)  |            | \$ 0.00      |             |
|                                  |          | G. Unpaid Debts and Obligations (From Schedule IV)             |            | \$ 7,825.00  |             |
| <b>Contributions</b>             |          |  |            |              |             |
| 2                                | IA       | Boilermakers #13<br>Newportville, PA 19056                     | 04/22/2009 | \$200.00     |             |
| 2                                | IB       | George Matysik, Jr<br>Philadelphia, PA 19129                   | 03/25/2009 | \$100.00     |             |
| 2                                | IB       | Stan Markuszka<br>Huntington Valley, PA 19006                  | 04/22/2009 | \$100.00     |             |
| 2                                | IB       | Alice Reyes<br>Philadelphia, PA 19106                          | 04/22/2009 | \$250.00     |             |
| 2                                | IB       | Henry I. Langsam, Esq.<br>Philadelphia, PA 19102               | 04/22/2009 | \$100.00     |             |
| 2                                | IB       | Mr & Mrs Stephen Kolawsky<br>Clifton, NJ 70012                 | 04/24/2009 | \$100.00     |             |
| 2                                | IB       | Max Frei, Jr<br>Philadelphia, PA 19120                         | 04/24/2009 | \$100.00     |             |
| 2                                | IB       | Stella Edinger<br>North Versailles, PA 15137                   | 04/24/2009 | \$100.00     |             |
| 2                                | IB       | Bob & Kathy Esmond<br>Ardsley, PA 19038                        | 04/23/2009 | \$100.00     |             |
| 2                                | IB       | Madylyn & Jack Turock<br>Telford, PA 18969                     | 04/23/2009 | \$100.00     |             |
| 2                                | IB       | Mike & Bernadette Tieff<br>West Palm Beach, FL 33401           | 04/27/2009 | \$100.00     |             |
| 2                                | IB       | Thomas Boland & Maureen Gallagher<br>Philadelphia, PA 19129    | 05/04/2009 | \$200.00     |             |
| 2                                | IB       | George & Ann Strachan<br>Newtown, PA 18940                     | 04/28/2009 | \$100.00     |             |
| 2                                | IB       | Mike & Candace Connery<br>Papillion, NE 68133                  | 04/30/2009 | \$100.00     |             |

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| <b>Contributions</b>             |          |   |            |           |                           |
| 2                                | IB       | Claire Jurkowsky<br>Medford, NJ 08055                         | 04/30/2009 | \$250.00  |                           |
| 2                                | IB       | Yiuchun Siu<br>philadelphia, PA 19120                         | 05/04/2009 | \$150.00  |                           |
| 2                                | IB       | Barbara Mason & Stanley Krakover<br>Philadelphia, PA 19107    | 05/04/2009 | \$200.00  |                           |
| 2                                | IB       | Ron Abel<br>Huntington Valley, PA 19006                       | 05/04/2009 | \$100.00  |                           |
| 2                                | IB       | Robin Banister<br>Philadelphia, PA 19102                      | 05/04/2009 | \$100.00  |                           |
| 2                                | IB       | Doris J. Dabrowski<br>Philadelphia, PA 19102                  | 05/04/2009 | \$100.00  |                           |
| 2                                | IB       | Joni Berner<br>Villanove, PA 19085                            | 05/04/2009 | \$250.00  |                           |
| 2                                | ID       | Joanne Kelly, Esquire<br>Bensalem, PA 19020                   | 04/20/2009 | \$2600.00 |                           |
| 2                                | ID       | Mark B. Cohen<br>Harrisburg, PA 17120                         | 05/04/2009 | \$500.00  |                           |
| 2                                | ID       | Adrienne M. McKinney<br>Philadelphia, PA 19147                | 05/04/2009 | \$350.00  |                           |
| 2                                | IC       | TWU 234<br>Philadelphia, PA 19123                             | 04/04/2009 | \$500.00  |                           |
| 2                                | IC       | PA UAW Good Government Committee<br>Fort Washington, PA 19034 | 04/02/2009 | \$1000.00 |                           |
| 2                                | IC       | PFT Local 3<br>Philadelphia, PA 19103                         | 04/20/2009 | \$500.00  |                           |
| 2                                | IC       | CWA Local 13000<br>Philadelphia, PA 19103                     | 04/22/2009 | \$1000.00 |                           |
| 2                                | IC       | Teamsters Local 628<br>Philadelphia, PA 19123                 | 04/27/2009 | \$1000.00 |                           |
| <b>Debts</b>                     |          |   |            |           |                           |
| 2                                | IV       | Diane Thompson<br>Philadelphia, PA 19120                      | 02/27/2009 | \$500.00  | Personal loan to campaign |
| 2                                | IV       | Diane Thompson  | 04/09/2009 | \$2000.00 | Personal loan to campaign |
| 2                                | IV       | Diane Thompson  | 04/20/2009 | \$5000.00 |                           |
| 2                                | IV       | Diane Thompson  | 03/01/2009 | \$50.00   |                           |
| 2                                | IV       | Diane Thompson  | 04/18/2009 | \$50.00   |                           |
| 2                                | IV       | Diane Thompson  | 04/18/2009 | \$65.00   |                           |
| 2                                | IV       | Diane Thompson  | 04/08/2009 | \$100.00  |                           |

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| <b>Friends of Diane Thompson</b> |          |  |            |           |                                    |
| <b>Debts</b>                     |          |  |            |           |                                    |
| 2                                | IV       | Diane Thompson                             | 04/18/2009 | \$60.00   |                                    |
| <b>Expenses</b>                  |          |  |            |           |                                    |
| 2                                | III      | 14th Ward                                  | 04/18/2009 | \$50.00   | Fundraiser                         |
| 2                                | III      | 2nd Ward                                   | 04/27/2009 | \$50.00   | Fundraiser                         |
| 2                                | III      | 55th Ward Dem. Exec.                       | 02/27/2009 | \$200.00  | Fundraiser                         |
| 2                                | III      | Beer Distributor                           | 05/02/2009 | \$80.00   | Beer for fundraiser                |
| 2                                | III      | Berner & Klaw<br>Philadelphia, PA 19102    | 04/27/2009 | \$265.86  | Postage                            |
| 2                                | III      | BJ's Wholesale                             | 05/02/2009 | \$221.00  | Supplies for fundraisers           |
| 2                                | III      | Commonwealth of Pennsylvania<br>PA         | 03/23/2009 | \$200.00  | Filing Fees                        |
| 2                                | III      | Community Voices<br>Philadelphia, Pa 19120 | 04/25/2009 | \$310.00  | Advertising                        |
| 2                                | III      | Ducky Birts Foundation                     | 04/18/2009 | \$65.00   | Fundraiser                         |
| 2                                | III      | Friends of allyson Schwartz                | 04/20/2009 | \$200.00  | Fundraiser                         |
| 2                                | III      | Friends of Marion Tasco                    | 04/27/2009 | \$65.00   | Fundraiser                         |
| 2                                | III      | Friends of Rosita Youngblood               | 04/27/2009 | \$100.00  | Fundraiser                         |
| 2                                | III      | Hare Brothers<br>Philadelphia, PA 19104    | 03/13/2009 | \$405.74  | Printing                           |
| 2                                | III      | Hare Brothers<br>philadelphia, PA 19104    | 05/01/2009 | \$1894.04 | Printing                           |
| 2                                | III      | Liberty City Democratic Club               | 03/23/2009 | \$50.00   | Fundraiser                         |
| 2                                | III      | Marvin Barrish                             | 03/22/2009 | \$50.00   | Gift Certificate                   |
| 2                                | III      | National Coalition of 100 Black Women      | 03/16/2009 | \$150.00  | Advertising & Fundraising<br>diner |
| 2                                | III      | Pathmark                                   | 05/02/2009 | \$29.63   | Supplies for fundraiser            |
| 2                                | III      | Philadelphia NOW                           | 04/08/2009 | \$100.00  | Fundraiser                         |
| 2                                | III      | Philadelphia Tribune                       | 04/04/2009 | \$472.50  |                                    |
| 2                                | III      | Plough and stars/ J. Lynn                  | 03/17/2009 | \$25.00   | Fundraiser                         |
| 2                                | III      | Public Record                              | 04/20/2009 | \$1205.00 | Advertising                        |
| 2                                | III      | Restoration Broadcasting Systems           | 04/27/2009 | \$500.00  | Consulting                         |
| 2                                | III      | Rose George                                | 04/27/2009 | \$1000.00 | Consulting                         |
| 2                                | III      | Seth Williams                              | 05/02/2009 | \$5000.00 | GOTV                               |
| 2                                | III      | Staples                                    | 04/02/2009 | \$50.25   | Supplies                           |
| 2                                | III      | Town Garage                                | 03/30/2009 | \$10.00   | Parking                            |

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| <b>Expenses</b>                  |          |                                       |            |          |                     |
| 2                                | III      | Veteran Boxers Association            | 04/27/2009 | \$65.00  | Advertising         |
| 2                                | III      | WIFI AM                               | 03/22/2009 | \$3.00   |                     |
| 2                                | III      | Wine and Spirits Shoppe               | 05/02/2009 | \$137.91 | Wine for fundraiser |
| 2                                | III      | Wynne-Brook PAC                       | 04/14/2009 | \$60.00  | Fundraiser          |