

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Friends of Jack Kelly					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 13,875.64	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 8,155.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 22,030.64	
		D. Total Expenditures (From Schedule III)		\$ 20,051.79	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 1,978.85	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 5,000.00	
Contributions					
7	ID	Michael E. Hartey Philadelphia, PA 19111	01/29/2009	\$500.00	Contribution
7	ID	Rhonda R. Cohen Philadelphia, PA 19119	02/05/2009	\$1000.00	Contribution
7	ID	Obermayer Rebmann Maxwell & Hippel LLP, Attorneys Philadelphia, PA 19103	05/01/2009	\$500.00	Contribution
7	ID	Leonard M. Amodei Philadelphia, PA 19111	05/06/2009	\$300.00	Fundraiser
7	ID	University City Housing Associates Bryn Mawr, PA 19010	04/22/2009	\$500.00	Contribution
7	ID	Michael E. Hartey Philadelphia, PA 19111	05/01/2009	\$500.00	Fundraiser
7	ID	Michael E. Hartey Philadelphia, PA 19111	02/06/2009	\$250.00	Fundraiser
7	IA	Reinforced Ironworkers Riggers & Machinery Movers Local Union #405 Philadelphia, PA 19146	04/16/2009	\$250.00	Contribution
7	IA	Plumbers Union Local 690 Philadelphia, PA 19154	05/05/2009	\$250.00	Contribution
7	IA	WaWa, Inc. Political Action Committee Media, PA 19063	04/21/2009	\$125.00	Fundraiser
7	IC	Steamfitters' Local Union 420 Philadelphia, PA 19154	04/16/2009	\$500.00	Contribution
7	IC	Cement Masons Local 592 Philadelphia, PA 19145	04/17/2009	\$500.00	Contribution
7	IC	Liberty County PAC Philadelphia, PA 19102	06/01/2009	\$400.00	Contribution
7	IB	Mary J. Walsh Philadelphia, PA 19154	04/24/2009	\$250.00	Contribution

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Friends of Jack Kelly					
Contributions					
7	IB	Aaron Finestone Philadelphia, PA 19119	04/17/2009	\$125.00	Contribution
7	IB	Eileen P. Callahan Philadelphia, PA 19111	04/15/2009	\$75.00	Contribution
7	IB	Nicholas J. Maiale, attorney Philadelphia, PA 19102	04/16/2009	\$125.00	Contribution
7	IB	John P. Dailey Philadelphia, PA 19115	04/19/2009	\$75.00	Contribution
7	IB	Robert Barrilli Philadelphia, PA 19115	04/16/2009	\$125.00	Fundraiser
7	IB	Fred A. Shabel Philadelphia, PA 19103	04/16/2009	\$125.00	Contribution
7	IB	Geraldine M Walls Philadelphia, PA 19115	04/19/2009	\$75.00	Contribution
7	IB	Michael P. Guglielmo Harleysville, PA 19438	04/18/2009	\$125.00	Contribution
7	IB	J. Toner & Sons Philadelphia, PA 19152	04/20/2009	\$125.00	Contribution
7	IB	Peter M Yaffe Harrisburg, PA 17108	05/07/2009	\$125.00	Contribution
7	IB	Margaret C. Capozzoli Media, PA 19063	05/07/2009	\$125.00	Contribution
7	IB	Bernard F. Thompson Philadelphia, PA 19103	05/04/2009	\$125.00	Contribution
7	IB	Dominic V. Aspite Langhorne, PA 19047	05/08/2009	\$125.00	Contribution
7	IB	Joanne D. Friel Philadelphia, PA 19152	05/02/2009	\$30.00	Contribution
7	IB	Dorothy F. Walsh Philadelphia, PA 19154	04/30/2009	\$25.00	Contribution
7	IB	Joseph M. Lynn PA	04/21/2009	\$250.00	Contribution
7	IB	Barbara McFadden Philadelphia, PA 19111	04/21/2009	\$100.00	Contribution
7	IB	Klehr, Harrison, Harvey, Branzburg & Ellers LLP, Attorneys Philadelphia, PA 19102	04/21/2009	\$250.00	Contribution
7	IB	Mary Dailey Philadelphia, PA 19115	04/23/2009	\$75.00	Contribution
7	IB	Bruce Weinstein Lafayette Hill, PA 19444	04/21/2009	\$125.00	Contribution

Debts

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Friends of Jack Kelly					
Debts					
7	IV	John P. & Kathleen A. Kelly Philadelphia, PA 19116	11/27/2007	\$5000.00	Loan from Candidate
Expenses					
7	III	Bochetto & Lentz, P.C. Philadelphia, PA 19102	01/29/2009	\$5000.00	Legal representation
7	III	Philadelphia Newspaper Inc. Philadelphia, PA 19130	01/06/2009	\$19.80	Subscription Expense
7	III	Tiffany Diner Philadelphia, PA 19115	01/14/2009	\$30.10	Meeting Expense -Meals
7	III	Staples Philadelphia, PA 19102	01/23/2009	\$31.02	Office Expense
7	III	Tir Na Nog Philadelphia, PA 19103	01/26/2009	\$33.29	Meeting Expense
7	III	Philadelphia Newspaper Inc. Philadelphia, PA 19130	01/27/2009	\$31.60	Subscription Expense
7	III	AT&T Atlanta, GA 30342	01/14/2009	\$105.82	Telephone
7	III	PNC Bank Pittsburgh, PA 15253	01/02/2009	\$5.00	Service Charge
7	III	Susan K. Conboy Philadelphia, PA 19117	02/03/2009	\$300.00	Petty Cash Office Expense Postage
7	III	Tir Na Nog Philadelphia, PA 19103	02/09/2009	\$37.72	Meeting Expense
7	III	Philadelphia Newspaper Inc. Philadelphia, PA 19130	02/10/2009	\$19.80	Subscription Expense
7	III	Philadelphia Newspaper Inc. Philadelphia, PA 19130	02/17/2009	\$18.00	Subscription Expense
7	III	AT&T Atlanta, GA 30342	02/17/2009	\$105.47	Telephone
7	III	PNC Pittsburgh, PA 15253	02/02/2009	\$5.00	Service Charge
7	III	Project Lifesaver - Philadelphia Chapter Philadelphia, PA 19116	01/16/2009	\$100.00	Fundraiser
7	III	Philadelphia Newspaper Inc. Philadelphia, PA 19130	03/17/2009	\$36.31	Subscription
7	III	Tir Na Nog Philadelphia, PA 19103	03/19/2009	\$133.44	Meeting Expense
7	III	Philadelphia Newspaper Inc. Philadelphia, PA 19103	03/24/2009	\$18.00	Subscription
7	III	Incredible Edible Delights Broomall, PA 19008	03/05/2009	\$70.50	Floral Fruit Basket

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Friends of Jack Kelly					
Expenses					
7	III	AT&T Atlanta, GA 30342	03/16/2009	\$105.47	Telephone
7	III	USPS Philadelphia, PA 19102	04/09/2009	\$128.00	P.O. Box Rental Fee
7	III	Susan K Conboy Philadelphia, PA 19117	04/09/2009	\$200.00	Petty Cash Office Expense Postage
7	III	63rd Ward Republican Committee Philadelphia, PA	04/16/2009	\$100.00	Fundraiser 4/30/09
7	III	Philadelphia Newspaper Inc. Philadelphia, PA 19130	04/29/2009	\$18.00	Subscription
7	III	AT&T Atlanta, GA 30342	04/14/2009	\$105.47	Telephone
7	III	Tir Na Nog Philadelphia, PA 19103	05/05/2009	\$600.00	Gratuity - Fundraiser
7	III	Philadelphia Newspaper Inc. Philadelphia, PA 19130	05/12/2009	\$36.48	Subscription
7	III	Gifts for Paws Greendale, WI 53129	05/14/2009	\$77.48	Contributions
7	III	Blackfish Restaurant Stone Harbor, NJ 08247	05/20/2009	\$101.16	Meeting Expense - meals
7	III	AT&T Atlanta, GA 30342	05/14/2009	\$105.93	Telephone
7	III	James J. Binns, P.C. Philadelphia, PA 19103	04/06/2009	\$25.00	Book - Hero Cops
7	III	Friends of Chris Vogler Philadelphia, PA 19152	05/08/2009	\$120.00	Republican State Committee Fundraiser
7	III	Philadelphia Newspaper Inc. Philadelphia, PA 19130	06/09/2009	\$17.94	Subscription
7	III	Tir Na Nog Philadelphia, PA 19103	06/15/2009	\$284.10	Meeting Expense - Meal
7	III	AT&T Atlanta, GA 30342	06/15/2009	\$300.32	Telephone
7	III	Commonwealth of Pennsylvania Harrisburg, PA 17105	06/26/2009	\$40.00	Notary Renewal
7	III	Notaries Equipment Company Philadelphia, PA 19103	06/26/2009	\$10.00	Notaries expense
7	III	Notaries Equipment Company Philadelphia, PA 19103	06/26/2009	\$55.00	Notaries Expense
7	III	Philadelphia Newspaper Inc. Philadelphia, PA 19130	07/07/2009	\$36.48	Subscription

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Friends of Jack Kelly					
Expenses					
7	III	Chapman Ford Philadelphia, PA 19114	07/08/2009	\$508.48	Auto Expense
7	III	Philadelphia Newspaper Inc. Philadelphia, PA 19130	07/14/2009	\$17.94	Subscription
7	III	AT&T Atlanta, GA 30342	07/14/2009	\$89.95	Telephone
7	III	Schmidt's Florist Philadelphia, PA 19111	07/16/2009	\$127.70	Flowers
7	III	Philadelphia Newspaper Inc. Philadelphia, PA 19130	08/18/2009	\$18.00	Subscription
7	III	Moonstruck Philadelphia, PA 19111	08/20/2009	\$115.36	Meeting Expense - Meal
7	III	Moonstruck Philadelphia, PA 19111	08/20/2009	\$57.30	Meeting Expense - Meal
7	III	AT&T Atlanta, GA 30342	08/14/2009	\$93.58	Telephone
7	III	Friends of Joan Krajowski Philadelphia, PA 19107	09/11/2009	\$90.00	Fundraiser
7	III	Philadelphia Newspaper Inc. Philadelphia, PA 19130	09/01/2009	\$36.48	Subscription
7	III	Philadelphia Newspaper Inc. Philadelphia, PA 19130	09/22/2009	\$17.88	Subscription
7	III	Blue Ox Bistro Philadelphia, PA 19111	09/23/2009	\$97.44	Meeting Expense - Meals
7	III	AT&T Atlanta, GA 30342	09/14/2009	\$90.21	Telephone
7	III	Irish Society Philadelphia, PA 19148	09/10/2009	\$300.00	Fundraiser
7	III	Untermeyer for D.A. Committee Philadelphia, PA 19148	09/29/2009	\$100.00	Fundraiser
7	III	Susan K. Conboy Philadelphia, PA 19117	10/14/2009	\$300.00	Petty Cash
7	III	Schmidt for City Controller Philadelphia, PA 19147	10/14/2009	\$200.00	Fundraiser
7	III	Breast Cancer 3 Day PA	10/02/2009	\$50.00	Fundraiser
7	III	Philadelphia Newspaper Inc. Philadelphia, PA 19130	10/27/2009	\$36.48	Subscription
7	III	Philadelphia Newspaper Inc. Philadelphia, PA 19130	10/27/2009	\$17.46	Subscription

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Friends of Jack Kelly					
Expenses					
7	III	AT&T Atlanta, GA 30342	10/14/2009	\$90.89	Telephone
7	III	26th Ward G.O.P. GA	10/14/2009	\$100.00	Fundraiser
7	III	Otto Schmidt Florist LLC Philadelphia, PA 19111	11/06/2009	\$70.20	Flowers
7	III	AT&T Atlanta, GA 30342	11/16/2009	\$90.12	Telephone
7	III	Susan K. Conboy Philadelphia, PA 19117	12/24/2009	\$200.00	Office Expenses
7	III	Cafe Michelangelo Philadelphia, PA 19116	12/01/2009	\$48.18	Meeting Expense - Meals
7	III	Philadelphia Newspaper Inc. Philadelphia, PA 19130	12/01/2009	\$18.00	Subscription
7	III	Tir Na Nog Philadelphia, PA 19103	12/07/2009	\$35.90	Meeting Expense - Meals
7	III	Moonstruck Philadelphia, PA 19111	12/21/2009	\$219.17	Meeting Expense - Meals
7	III	Staples Philadelphia, PA 19102	12/21/2009	\$18.35	Office supplies
7	III	Philadelphia Newspaper Inc. Philadelphia, PA 19130	12/22/2009	\$36.48	Subscription
7	III	Tir Na Nog Philadelphia, PA 19103	12/24/2009	\$267.19	Meeting Expense - Meals
7	III	AT&T Atlanta, GA 30342	12/14/2009	\$0.46	Telephone
7	III	M. Burr Keim Agency Philadelphia, PA 19103	06/26/2009	\$50.00	Bond
7	III	John P. Kelly Philadelphia, PA 19116	05/28/2009	\$5000.00	Loan Repayment
7	III	Tir Na Nog Philadelphia, PA 19103	01/06/2009	\$1177.20	Fundraiser
7	III	Brain Tumor Foundation PA	03/03/2009	\$75.00	Fundraiser
7	III	Lady Agent PA	03/23/2009	\$50.00	Advertisement
7	III	Cheltenham Printing Cheltenham, PA 19012	04/21/2009	\$385.84	Invitations
7	III	Safe Guard Philadelphia, PA 19134	06/26/2009	\$69.06	Ordered checks

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Friends of Jack Kelly					
Expenses					
7	III	Roman Catholic High School PA	10/13/2009	\$600.00	Fundraiser
7	III	Commonwealth of PA Harrisburg, PA 17105	08/19/2009	\$54.79	Notary Renewal
7	III	Commonwealth of PA Harrisburg, PA 17105	08/27/2009	\$100.50	Notary Renewal
7	III	Jack Kelly Philadelphia, PA 19117	03/09/2009	\$362.50	Office Refreshments