

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Friends of Darrell L Clarke					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 75,387.99	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 33,600.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 108,987.99	
		D. Total Expenditures (From Schedule III)		\$ 16,322.61	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 92,665.38	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
7	IB	Andrew Toy Philadelphia, PA 19103	11/25/2009	\$250.00	
7	IB	russell meddin Philadelphia, PA 19103	12/15/2009	\$250.00	
7	IB	jihad ali Philadelphia, PA 19151	11/13/2009	\$250.00	
7	IB	althia bennett Philadelphia, PA 19144	11/12/2009	\$100.00	
7	IC	pecopac Philadelphia, PA 19103	12/01/2009	\$500.00	
7	IC	cozen oconnor Philadelphia, PA 19103	10/17/2009	\$1000.00	
7	IC	the philadelphia food pac camphill, PA 17011	11/10/2009	\$500.00	
7	IC	phila pac Philadelphia, PA 19102	11/09/2009	\$500.00	
7	IC	duane morris pac Philadelphia, PA 19102	11/16/2009	\$1000.00	
7	IC	verizon communication inc. good government PA	11/03/2009	\$500.00	
7	ID	aniel bleznak southampton, PA 18071	11/19/2009	\$500.00	
7	ID	local 32bj newyork, NY 10013	11/24/2009	\$500.00	
7	ID	teresa bazbaz houston, TX 77056	11/25/2009	\$500.00	
7	ID	chhuong p nam upper darby, PA 19082	07/01/2009	\$400.00	

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Contributions					
7	ID	sophisticated investments Philadelphia, PA 19130	07/06/2009	\$1800.00	
7	ID	annaverna committee Philadelphia, PA 19107	11/12/2009	\$300.00	
7	ID	sharon humble berwyn, PA 19312	11/09/2009	\$500.00	
7	ID	john christmas Philadelphia, PA 19130	11/13/2009	\$500.00	
7	ID	joseph neubauer Philadelphia, PA 19103	11/16/2009	\$500.00	
7	ID	dilworth paxson Philadelphia, PA 19102	11/06/2009	\$500.00	
7	ID	john binswanger Philadelphia, PA 19103	11/12/2009	\$500.00	
7	ID	linebarger goggin austin, TX 78760	11/16/2009	\$500.00	
7	ID	stradley ronon stevens Philadelphia, PA 19103	11/09/2009	\$1000.00	
7	ID	the michaels company marlton, NJ 08053	11/16/2009	\$2500.00	
7	ID	klehr harrison harvey Philadelphia, PA 19102	11/12/2009	\$1000.00	
7	ID	kleinbard bell+ becker Philadelphia, PA 19103	11/11/2009	\$500.00	
7	ID	pier 21 development Philadelphia, PA 19122	11/12/2009	\$500.00	
7	ID	kenneth lawrence plymouth, PA 19462	11/12/2009	\$500.00	
7	ID	david p montgomery wyndmoor, PA 19038	11/11/2009	\$500.00	
7	ID	ian cope Philadelphia, PA 19121	11/12/2009	\$1000.00	
7	ID	robert nicolletti king of prussia, PA 19406	11/10/2009	\$1000.00	
7	ID	hankin group exton, PA 19341	11/06/2009	\$2000.00	
7	ID	george bochetto Philadelphia, PA 19102	11/12/2009	\$1000.00	
7	ID	swanson st assoc bluebell, PA 19422	10/21/2009	\$1000.00	

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Friends of Darrell L Clarke					
Contributions					
7	ID	charles weiner Philadelphia, PA 19111	12/15/2009	\$1000.00	
7	ID	eugen block Philadelphia, PA 19103	11/12/2009	\$1000.00	
7	ID	kenneth kaiserman Philadelphia, PA 19103	11/09/2009	\$500.00	
7	ID	terrence mckenna collegeville, PA 19426	11/11/2009	\$500.00	
7	ID	h.f. lenhest w. conshohocken, PA 19428	10/23/2009	\$2500.00	
7	ID	cruz advisory council Philadelphia, PA 19123	07/13/2009	\$2850.00	
7	ID	c lee inc Philadelphia, PA 19132	07/13/2009	\$400.00	
7	ID	lawrence ceisler Philadelphia, PA 19130	11/13/2009	\$500.00	
Expenses					
7	III	atlantic express bus co philadelphia, PA 19137	07/21/2009	\$2850.00	rental of bus for summer camp
7	III	tammy byars Philadelphia, PA 19107	11/20/2009	\$700.00	event bal
7	III	best buys Philadelphia, PA 19148	04/25/2009	\$748.99	computer
7	III	north phila stompers PA	09/21/2009	\$200.00	smday drillteam
7	III	postmasters Philadelphia, PA 19102	04/21/2009	\$132.00	pob rental
7	III	curtis wilkerson Philadelphia, PA 19107	05/07/2009	\$160.00	reimb for lit drop
7	III	curtis wilkerson Philadelphia, PA 19107	03/02/2009	\$200.00	reimbursement for lit drop
7	III	radio shack bala cynwyd, PA 19050	11/09/2009	\$64.79	speakers for event
7	III	tammy byars Philadelphia, PA 19107	11/09/2009	\$2000.00	fundraiser event
7	III	school dist of phila Philadelphia, PA 19107	11/09/2009	\$160.00	rental of tables for xmas prty
7	III	elliott lewis Philadelphia, PA 19107	11/09/2009	\$120.00	clean up for xmas party
7	III	tammy byars Philadelphia, PA 19107	11/11/2009	\$170.00	reimbursement for constit tix

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Friends of Darrell L Clarke					
Expenses					
7	III	tammy byars Philadelphia, PA 19107	08/07/2009	\$122.85	reimbrsemt for diploma covers from jones supply
7	III	stonie mcmorris Philadelphia, PA 19144	04/29/2009	\$120.00	upgrade of computer
7	III	eatible dilights Philadelphia, PA 19121	12/17/2009	\$150.00	rentalof table cloths
7	III	frank hyduk Philadelphia, PA 19125	07/01/2009	\$350.00	lit drop coordinating mtg
7	III	bright hope baptist church PA	11/04/2009	\$100.00	celetial choir anniver donation
7	III	tammy byars Philadelphia, PA 19107	12/17/2009	\$450.00	xmas party
7	III	eddie hirtt Philadelphia, PA 19122	11/17/2009	\$420.00	reimb for t-shirts
7	III	freinds of kenyatta johnson Philadelphia, PA 19146	09/28/2009	\$250.00	donation
7	III	yellowbird bus co Philadelphia, PA 19137	02/20/2009	\$180.00	rental of bus for zoning hearing
7	III	zenobia harris Philadelphia, PA 19107	02/20/2009	\$188.00	reimb for coffee lunch trays for community mtg
7	III	atlantic bus com. Philadelphia, PA 19137	05/18/2009	\$180.00	rental of bus for zoning hearing
7	III	dorian wayns Philadelphia, PA 19131	12/15/2009	\$125.00	dj xmas prty
7	III	tammy byars Philadelphia, PA 19107	11/12/2009	\$2000.00	xmas prty expense
7	III	foster trophy co Philadelphia, PA 19121	09/16/2009	\$211.85	hats for smday
7	III	curtis wilkerson Philadelphia, PA 19107	09/17/2009	\$310.00	appl for insurance form city of phila needed money order
7	III	city of phila Philadelphia, PA 19107	09/14/2009	\$25.00	appl for stage for smd
7	III	dubose printers Philadelphia, PA 19151	07/02/2009	\$264.83	posater for smday
7	III	hunting park nac Philadelphia, PA 19132	07/02/2009	\$250.00	donation
7	III	pni daily news Philadelphia, PA 19107	04/09/2009	\$206.28	newspapaer subscript
7	III	at+t carol stream, IL 60197	12/13/2009	\$156.03	phone bill

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Expenses					
7	III	at+t carol stream, IL 60197	01/13/2009	\$158.30	phine bill
7	III	at+t carol stream, IL 60197	02/13/2009	\$308.11	phone bill
7	III	at+t carol stream, IL 60197	03/13/2009	\$110.21	phone bill
7	III	at+t carol stream, IL 60197	04/13/2009	\$122.57	phone bill
7	III	at+t carol stream, IL 60197	05/13/2009	\$111.10	phone bill
7	III	at+t carol stream, IL 60197	06/13/2009	\$111.10	phone bill
7	III	at+t carol stream, IL 60197	07/13/2009	\$116.07	phone bill
7	III	at+t carol stream, IL 60197	08/13/2009	\$301.27	phone bill
7	III	at+t carol stream, IL 60197	09/13/2009	\$288.21	phone bill
7	III	at+t carol stream, IL 60197	10/13/2009	\$240.82	phone bill
7	III	at+t carol stream, IL 60197	11/13/2009	\$227.69	phone bill
7	III	at+t carol stream, IL 60197	12/13/2009	\$112.34	phone bill
7	III	staples Philadelphia, PA 19107	10/16/2009	\$49.20	invites
7	III	ritz carlton Philadelphia, PA 19107	09/28/2009	\$500.00	rental for event