

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
CITIZENS FOR BISHOP					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 4,252.90	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 15,749.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 20,001.90	
		D. Total Expenditures (From Schedule III)		\$ 16,355.00	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 3,646.90	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
7	ID	James E. Fitten Camden, NJ 08103	08/03/2009	\$300.00	
7	ID	Gordon S. Houston Trevose, PA 190536710	08/15/2009	\$300.00	
7	ID	Patty Fattah Philadelphia, PA 19131	03/17/2009	\$400.00	
7	ID	Janet Ryder Philadelphia, PA 19151	07/27/2009	\$300.00	
7	ID	Wood Funeral Home, PC Philadelphia, PA 19131	08/07/2009	\$600.00	
7	ID	Bernadette Mulligan Philadelphia, PA 19119	08/15/2009	\$300.00	
7	IB	James E. Nevels Swarthmore, PA 19081	08/11/2009	\$150.00	
7	IB	Valerie D. Black Radnor, PA 19087	08/10/2009	\$100.00	
7	IB	Timothy Gavin Havertown, PA 19083	07/22/2009	\$200.00	
7	IB	Heavenly Hall Full Gospel Church Philadelphia, PA 19104	08/25/2009	\$150.00	
7	IB	Eli Anderson & Son Philadelphia, PA 19143	08/01/2009	\$150.00	
7	IB	Kernie L. Anderson Philadelphia, PA 19131	08/14/2009	\$250.00	
7	IB	John Gadson Wyncote, PA 19095	08/15/2009	\$100.00	
7	IB	W. Wilson & Velma W. Goode Philadelphia, PA 19131	08/15/2009	\$150.00	

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CITIZENS FOR BISHOP					
Contributions					
7	IB	Frank E. Devine Bala Cynwyd, PA 190042314	07/21/2009	\$100.00	
7	IB	Nadine M. Overton Philadelphia, PA 191312419	08/29/2009	\$200.00	
7	IB	J. Steven Blake Philadelphia, PA 19130	08/07/2009	\$150.00	
7	IB	Patricia Nolan Wyncode, PA 19095	08/15/2009	\$100.00	
7	IB	Emma Chappell Philadelphia, PA 19106	08/14/2009	\$100.00	
7	IB	Walter P. Lomax, MD Hilltown, PA 18927	08/15/2009	\$150.00	
7	IB	Charles Bush, Jr. Philadelphia, PA 191312414	08/15/2009	\$150.00	
7	IB	William R. Raymond Yeadon, PA 19050	08/15/2009	\$150.00	
7	IB	Robert P. Bass, Jr. Philadelphia, PA 19131	07/27/2009	\$100.00	
7	IB	James L. Morse Philadelphia, PA 19104	08/15/2009	\$100.00	
7	IB	Maria M. Pajil Battle Philadelphia, PA 191192904	08/15/2009	\$150.00	
7	IB	Celebrity Showcase Philadelphia, PA 19131	07/30/2009	\$100.00	
7	IB	IDEARC Media LLC DFW Airport, TX 752619810	02/18/2009	\$152.00	
7	IB	Sylvester Outley Galveston, TX 77551	07/31/2009	\$100.00	
7	IB	Moonlight Cusine, Inc. Philadelphia, PA 19138	08/15/2009	\$150.00	
7	IB	Yohann DOLivera,613 East Allens Lane,,Philadelphia,PA,19119,,,,,,,,,20090814,150.00,,,,, Philadelphia, PA 19144	08/15/2009	\$100.00	
7	IB	Bently Rose & Monogram Company, Inc. Philadelphia, PA 191512414	08/15/2009	\$150.00	
7	IB	Kevin R. Johnson Philadelphia, PA 191311208	08/15/2009	\$150.00	
7	IB	Clinton C. Canada, Jr. Philadelphia, PA 19151	08/15/2009	\$150.00	
7	IB	Heidi J. Gold Philadelphia, PA 19150	08/15/2009	\$150.00	

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CITIZENS FOR BISHOP					
Contributions					
7	IB	Donald Birts Philadelphia, PA 19123	08/15/2009	\$75.00	
7	IB	Earlene Green Sicklerville, NJ 08081	08/15/2009	\$150.00	
7	IB	Darrin D. Johnson Philadelphia, PA 19128	08/15/2009	\$150.00	
7	IB	Antoinette Turner Philadelphia, PA 19131	08/15/2009	\$145.00	
7	IB	Cynthia E. Wood Philadelphia, PA 19103	08/24/2009	\$100.00	
7	IA	Independence Blue Cross PAC Harrisburg, PA 171060710	08/13/2009	\$150.00	
7	IA	Philadelphia Council of AFL/CIO PAC Philadelphia, PA 19103	08/13/2009	\$250.00	
7	IA	Verizon Communication, Inc. PAC Harrisburg, PA 17101	07/27/2009	\$150.00	
7	IA	Health Partners of Philadelphia PAC Philadelphia, PA 19107	08/14/2009	\$150.00	
7	IA	Comcast Corporation PAC Philadelphia, PA 19102	08/20/2009	\$150.00	
7	IA	IDEARC Media LLC DFW Airport, TX 752619810	02/18/2009	\$152.00	
7	IA	Champion Dentistry, Inc. Philadelphia, PA 19151	07/22/2009	\$150.00	
7	IA	Genesis IV Philadelphia, PA 19131	07/29/2009	\$150.00	
7	IC	LAWPAC Harrisburg, PA 17102	07/30/2009	\$300.00	
7	IC	Laborers District Council PAC Philadelphia, PA 191232418	07/30/2009	\$1500.00	
7	IC	Reinforced Iron Workers LU 405 PAC Philadelphia, PA 19146	08/04/2009	\$300.00	
7	IC	PFT Committee to Support Public Education Philadelphia, PA 19103	08/27/2009	\$1000.00	
7	IC	Philadelphia PAC Philadelphia, PA 19102	08/12/2009	\$300.00	
7	IC	PECO PAC Philadelphia, PA 19103	08/19/2009	\$300.00	
7	IC	Friends of Frank Oliver Drexel Hill, PA 19026	08/05/2009	\$300.00	

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CITIZENS FOR BISHOP					
Contributions					
7	IC	Z PAC Pennsylvania Anesthesiologists Harrisburg, PA 17106	08/20/2009	\$500.00	
7	IC	Committee To Re-Elect Keith McCall Philadelphia, PA 19131	08/19/2009	\$500.00	
7	IC	Friends To Elect Michael McGeehan Philadelphia, PA 19135	11/05/2009	\$1000.00	
7	IC	The Friends pf Todd Eachus Scranton, PA 18503	11/13/2009	\$1000.00	
7	IC	Citizens for Hughes Philadelphia, PA 19151	08/18/2009	\$500.00	
Expenses					
7	III	Louise Williams-Bishop Philadelphia, PA 19131	01/09/2009	\$1400.00	Reimbursement
7	III	Louise Williams-Bishop Philadelphia, PA 19131	01/09/2009	\$1000.00	Deposit
7	III	Overbrook School for the Blind Philadelphia, PA 19102	01/29/2009	\$50.00	Contribution
7	III	Overbrppk Art Center Philadelphia, PA 19151	01/29/2009	\$50.00	Contribution
7	III	National Order of Women Legislators Washington, PA 20006	01/29/2009	\$100.00	Membership dues
7	III	Signature Awning Company Philadelphia, PA 19123	01/29/2009	\$60.00	Payment
7	III	William R. Raymond Yeadon, PA 19050	01/29/2009	\$250.00	Accounting Fee
7	III	Calvin Terrell Philadelphia, PA 19131	03/06/2009	\$145.00	Photos
7	III	Mr. James Finley Philadelphia, PA 19128	03/13/2009	\$60.00	Campaign Worker
7	III	Carroll Park Community Council Philadelphia, PA 19131	03/29/2009	\$100.00	Purchase Ad
7	III	Philaposh Philadelphia, PA 19104	03/29/2009	\$45.00	Purchase Ticket
7	III	Community Entirchment Fitness Network Philadelphia, PA 19104	03/29/2009	\$30.00	Contribution
7	III	Society for Helping Church Philadelphia, PA 19122	04/09/2009	\$100.00	Donation
7	III	Nehemiah Foundation Philadelphia, PA 19131	04/09/2009	\$50.00	Donation
7	III	Philadelphia & Vicinity Club, NANBTW Philadelphia, PA 19134	05/01/2009	\$65.00	Donation

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CITIZENS FOR BISHOP					
Expenses					
7	III	Friends of Fairmont Manison Philadelphia, PA 19131	05/01/2009	\$50.00	Donation
7	III	Palmer Theological Seminary Wynnewood, PA 19096	05/01/2009	\$150.00	Contribution
7	III	Louise Williams-Bishop Philadelphia, PA 19131	05/07/2009	\$200.00	Purchase Stamps
7	III	Democratic City Committee Philadelphia, PA 19104	05/11/2009	\$500.00	Purchase Tickets
7	III	Louise Williams-Bishop Philadelphia, PA 19131	07/15/2009	\$1200.00	Reimbursement
7	III	Hair Du Jour Philadelphia, PA 19151	07/15/2009	\$40.00	Purchase Ad
7	III	Association for Macular Diseases New York, NY 10021	07/15/2009	\$50.00	Membership Dues
7	III	Sabir Enterprise Philadelphia, PA 19138	08/12/2009	\$450.00	Campaign Caps
7	III	Louise Williams-Bishop Philadelphia, PA 19131	08/12/2009	\$1000.00	Purchase Food for FR
7	III	Louise Williams-Bishop Philadelphia, PA 19131	08/17/2009	\$1000.00	Purchase Food for FR
7	III	Calvin Terrell Philadelphia, PA 19131	08/21/2009	\$300.00	Photographer Fee
7	III	Alysia Cooke Ardmore, PA 19003	08/21/2009	\$300.00	Clerical Support
7	III	Ms. Shannon Merlino Philadelphia, PA 19131	08/21/2009	\$150.00	Clerical Support
7	III	Sharon Baptist Church Philadelphia, PA 19131	08/31/2009	\$75.00	Purchase Ad
7	III	Laborers Union 332 Philadelphia, PA 19123	08/31/2009	\$600.00	Purchase Tickets
7	III	Mt. Zion Baptist Church Philadelphia, PA 19143	08/31/2009	\$50.00	Purchase Ad
7	III	Heavenly Hall Philadelphia, PA 19104	08/31/2009	\$50.00	Purchase Ad
7	III	Hero's Scholarship Fund Drexel Hill, PA 19026	08/31/2009	\$50.00	Donation
7	III	William R. Raymond Yeadon, PA 19050	09/02/2009	\$250.00	Accounting Fees
7	III	Ms. Timika Mezache Philadelphia, PA 19131	09/08/2009	\$400.00	Campaign Worker

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CITIZENS FOR BISHOP					
<u>Expenses</u>					
7	III	Louise Williams-Bishop Philadelphia, PA 19131	09/18/2009	\$300.00	Reimbursement
7	III	Alysia Cooke Ardmore, PA 19003	09/18/2009	\$100.00	Clerical Support
7	III	Cheltenham Printing Company Cheltenham, PA 19012	09/18/2009	\$165.00	Printing
7	III	Citizens To Elect Vincent Hughes Philadelphia, PA 19120	09/23/2009	\$250.00	Contribution
7	III	Calvin Terrell Philadelphia, PA 19131	09/23/2009	\$100.00	Photo
7	III	William R. Raymond Yeadon, PA 19050	09/23/2009	\$1200.00	Deposit for FR
7	III	NAACP Philadelphia, PA 19121	10/07/2009	\$120.00	Purchase Ticket
7	III	New Life Day Care Philadelphia, PA 19131	10/07/2009	\$100.00	Donation
7	III	Democratic City Committee Philadelphia, PA 19104	10/07/2009	\$500.00	Purchase Tickets
7	III	Ms. Amy Lindsay Philadelphia, PA 19139	10/07/2009	\$100.00	Clerical Support
7	III	House pf UMOJA Philadelphia, PA 19131	10/13/2009	\$350.00	Donation
7	III	Ms. Tara Strickler Philadelphia, PA 19131	10/13/2009	\$50.00	Clerical Support
7	III	Louise Williams-Bishop Philadelphia, PA 19131	10/14/2009	\$250.00	Purchase Stamps
7	III	Louise Williams-Bishop Philadelphia, PA 19131	10/14/2009	\$300.00	Reimbursement
7	III	Pinn Memorial Baptist Church Philadelphia, PA 19131	11/03/2009	\$600.00	Donation
7	III	Pinn Memorial Baptist Church Philadelphia, PA 19131	11/13/2009	\$400.00	Donation
7	III	Sabir Enterprise Philadelphia, PA 19138	12/09/2009	\$250.00	Full Color Flyers
7	III	Mr. Omar Sabir Philadelphia, PA 19138	12/09/2009	\$100.00	Reimburse for Gas
7	III	Louise Williams-Bishop Philadelphia, PA 19131	12/13/2009	\$350.00	Purchase Christmas Cards
7	III	Louise Williams-Bishop Philadelphia, PA 19131	12/29/2009	\$300.00	FR

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CITIZENS FOR BISHOP					
<u>Expenses</u>					
7	III	Mr. Michael Lane Philadelphia, PA 19131	12/13/2009	\$100.00	Campaign Worker