

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>Genesis IV</b>					
<b>Report Summary</b>					
		A. Amount Brought Forward From Last Report		\$ 57,750.00	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 46,100.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 103,850.00	
		D. Total Expenditures (From Schedule III)		\$ 51,935.94	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 51,914.06	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
<b>Contributions</b>					
3	IC	D Jones Willinboro, NJ 08046	05/14/2010	\$20000.00	
3	IC	Williams For Governor Phila, PA 19102	05/14/2010	\$25000.00	
3	IC	Friends of Sharif Street Philadelphia, PA 19139	05/14/2010	\$1100.00	
<b>Expenses</b>					
3	III	13 Ward Committee Philadelphia, PA 19144	05/14/2010	\$2000.00	election expensive
3	III	The Tavern Restaurant Bala Cynwyd, PA 19004	05/14/2010	\$83.40	dinner meeting
3	III	West Point Pizza Philadelphia, Pa 19139	05/18/2010	\$69.25	meeting
3	III	Hilton Hotel Philadelphia, PA 19131	05/18/2010	\$590.00	Campaign Meeting
3	III	Dunkin Donut Philadelphia, PA 19151	05/18/2010	\$474.00	4th Ward
3	III	Sams Amoco philadelphia, Pa 19139	05/18/2010	\$44.81	Gas for Rented Van
3	III	Shoprite Philadelphia, PA 19151	05/18/2010	\$43.52	O J to go with coffee and dounuts
3	III	City Line Deli Philadelpha, PA 19151	05/18/2010	\$56.99	lunch with election board
3	III	28th Ward Committee Philadelphia, Pa 19132	05/14/2010	\$2000.00	Election Day expenses
3	III	37 Ward Committee Philadelphia, PA	05/14/2010	\$2000.00	Election Day expense
3	III	38 Ward Committee Philadelphia, PA 19132	05/14/2010	\$2000.00	Election Day Expense

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3	III	43rd Ward Philadelphia, Pa	05/14/2010	\$2000.00	Election Day Expense
3	III	47th Ward Committee Philadelphia, PA	05/14/2010	\$2000.00	election Day expense
3	III	49th Ward Comittee Philadelphia, Pa	05/14/2010	\$2000.00	election day expense
3	III	59th Ward Committee Philadelphia, pa	05/14/2010	\$2000.00	election day expense
3	III	Gregory Spearman philadelphia, pa	05/14/2010	\$2000.00	election day expense
3	III	6th ward committee phialdelphia, pa 19139	05/14/2010	\$2000.00	election day expense
3	III	Muroff Strategies pac Philadelphia, pa	05/14/2010	\$10000.00	campaign expense
3	III	Democratic City Committee Phialdelphia, pa	05/14/2010	\$1350.00	tickets to the democrat party
3	III	Edgar C Campbell Jr Philadelphia, pa	05/14/2010	\$200.00	cellphone reimburstment for campaign
3	III	Bernice Hall philadelphia, pa	05/04/2010	\$200.00	prepared food for meeting
3	III	Campbell Foundation phialdelphia, pa	05/04/2010	\$200.00	rent space
3	III	14 ward Committee philadelphia, pa	05/14/2010	\$2000.00	election day expense
3	III	16th Ward Committee Philadelphia, Pa	05/14/2010	\$2000.00	
3	III	44 Ward Committee philadelphia, pa	05/14/2010	\$1000.00	election day expense
3	III	Ed Nesmith philadelphia, pa	05/14/2010	\$2000.00	
3	III	Janie Blackwell philadelphia, PA	05/14/2010	\$2000.00	election day expense
3	III	Edgar Campbell Jr Philadelphia, pa	05/14/2010	\$4000.00	pay day workers for election
3	III	Statement Silk screen philadelphia, pa	05/14/2010	\$202.00	make tshirts
3	III	Jeffery Whittington philadelphia, pa	05/18/2010	\$200.00	election day expense for workers
3	III	Mike Gaffney philadelphia, pa	05/18/2010	\$500.00	field operation

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3	III	7th Ward Committee philadelphia, pa	05/14/2010	\$2000.00	election day expense
3	III	T Mobile cincinnati, oh 45274	05/24/2010	\$688.34	phones for campaign and election day
3	III	Edgar C ampbell Philadelphia, pa	05/20/2010	\$332.00	van rented pre election activity
3	III	Edgar C Campbell philadelphia, pa	05/09/2010	\$302.00	van rented for election day
3	III	Rufus lynch philadelphia, pa	05/24/2010	\$699.63	reimbursment for printing at kinkos 10,000copies
3	III	E.C Foundation philadelphia, pa	05/07/2010	\$500.00	rental space 5-16 5-18 and 6-7 all in 2010
3	III	Bernice Hall phialdelphia, pa	06/07/2010	\$200.00	prepared and served food at meeting