

**REPORT OF RECEIPTS AND DISBURSEMENTS FOR A COMMITTEE OR ORGANIZATION 1 / 58
SUPPORTING A NOMINATING CONVENTION (Summary Page) 01/15/2002 11 : 28**

1. (a) Name of Committee (in full) PHILADELPHIA 2000	2. FEC Identification Number C00342519
(b) Address (Number and Street) 1735 Market Street 51st Floor	3. Type of Committee/Organization <input type="checkbox"/> Convention Committee <input checked="" type="checkbox"/> Host Committee <input type="checkbox"/> Other _____ (specify)
(c) City, State, and ZIP Code Philadelphia PA 19103	

4. TYPE OF REPORT (check appropriate box(es))

(a) POST-CONVENTION REPORT
 QUARTERLY REPORT (check one) April 15 July 15 October 15 January 31
 FINAL REPORT

(b) Is this an Amendment? YES NO

SUMMARY OF RECEIPTS AND DISBURSEMENTS

5. Covering period FROM: 01/01/2001 THROUGH: 03/31/2001

SECTION A - CASH BALANCE SUMMARY

	Column A This period	Column B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 20 _____		4121203.44
(b) Cash on Hand at Beginning of Reporting Period	4121203.44	
(c) Total Receipts (From Line 20)	785253.35	785253.35
(d) Subtotal (Add Lines 6(b) and 6(c) for Column A and 6(b) and 6(c) for Column B)	4886456.79	4886456.79
7. Total Disbursements (From Line 25)	2636492.78	2636492.78
8. Cash on Hand at Close of Reporting Period (Subtract Line 7 from Line 6(d))	2249964.01	2249964.01
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)	389687.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)	3919336.78	

SECTION B - SUMMARY OF EXPENDITURES SUBJECT TO LIMITATIONS

11. Convention Expenditures (from line 21(c))	2215422.35	2215422.35
12. Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures (From Line 17(c))	137826.39	137826.39
(a) Expenditures Subject to Limitation (Subtract Line 12 from Line 11)	2077595.96	2077595.96
(b) Expenditures from Prior Years Subject to Limitation	0.00	0.00
(c) Total Expenditures Subject to Limitation (Add Lines 12(a) and 12(b))	2077595.96	2077595.96

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct, and complete.

Karen Dougherty Bucholz

10/15/2002

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

For Further
Information
Contact: Federal Election Commission
Toll Free 800/424-9530
Local 202/694-1100

FE1AN056

FEC FORM 4 (Revised 1/20001)

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS
(PAGE 2 of FEC Form 4)

2 / 58

Name of committee (In full) PHILADELPHIA 2000	Report Covering the Period	
	FROM: 01/01/2001	TO: 03/31/2001
RECEIPTS	Column A This period	Column B Calendar Year-to-Date
13. Federal Funds (Itemize all on Schedule A)		
14. Contributions to Defray Convention Expenses:		
(a) Itemized (Use Schedule A)	297438.80	
(b) Unitemized	0.00	
(c) Subtotal of Contributions to Defray Convention Expenses (Add Lines 14(a) and 14(b))	297438.80	297438.80
15. Transfers from Affiliated Committees	0.00	0.00
16. Loans and Loan Repayments Received (Add Lines 16(a) and 14(b))		
(a) Loans Received	0.00	
(b) Loan Repayments Received	0.00	
(c) Subtotal of Loans and Loan Repayments Received (add Line 14a. and 14b)	0.00	0.00
17. Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures:		
(a) Itemized (Use Schedule A)	137737.69	
(b) Unitemized	88.70	
(c) Subtotal of Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures (Add Lines 17(a) and 17(b))	137826.39	137826.39
18. Other Refunds, Rebates, Returns of Deposits:		
(a) Itemized Other Refunds, Rebates, Returns of Deposits	0.00	
(b) Unitemized Other Refunds, Rebates, Returns of Deposits	0.00	
(c) Subtotal of Refunds, Rebates, Returns of Deposits (Add Lines 18(a) and 18(b))	0.00	0.00
19. Other Income		
(a) Itemized (Use Schedule A)	329988.06	
(b) Unitemized	0.00	
(c) Subtotal of Other Income (Add Lines 13, 14(c), 15, 16(c), 17(c), 18 (c) and 19(c))	329988.06	329988.06
20. TOTAL RECEIPTS (Add Lines 13, 14(c), 15(c), 16(c), 17(c), 18(c) and 19(c))	785253.35	785253.35
DISBURSEMENTS		
21. Convention Expenditures:		
(a) Itemized (Use Schedule B)	2215413.58	
(b) Unitemized	8.77	
(c) Subtotal of Convention Expenditures (Add Lines 21(a) and 21(b))	2215422.35	2215422.35
22. Transfers to Affiliated Committees	0.00	0.00
23. Loans and Loan Repayments Made		
(a) Loans Made	0.00	
(b) Loan Repayments Made	0.00	
(c) Subtotal of Loans and Loan Repayments Made (Add Lines 23(a) and 23(b))	0.00	0.00
24. Other Disbursements:		
(a) Itemized (Use Schedule B)	420855.19	
(b) Unitemized	215.24	
(c) Subtotal of Other Disbursements (Add Lines 24(a) and 24(b))	421070.43	421070.43
25. TOTAL DISBURSEMENTS (Add Lines 21(c), 22, 23(c) and 24(c))	2636482.78	2636482.78

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 3 / 58
(check only one)
 13 14a 15 16a
 18b 17a 16a 15a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

A. Full Name (Last, First, Middle Initial)
Ballard Spahr Andrews & Ingersoll LLP

Mailing Address
1735 Market Street 51st Floor

City State Zip Code
Philadelphia PA 19103

Date of Receipt
M M / D D / Y Y Y Y
01 / 31 / 2001

Amount of Each Receipt this Period
28874.99

FEC ID number of contributing federal political committee.

Name of Employer Occupation
In-kind Contribution

Receipt For: 2000 Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 28874.99

Receipt for in-kind contribution to defray convention expenses
Transaction ID: 397

B. Full Name (Last, First, Middle Initial)
Atlantic City Convention Center Authority

Mailing Address
2314 Pacific Avenue

City State Zip Code
Atlantic City NJ 08401

Date of Receipt
M M / D D / Y Y Y Y
02 / 26 / 2001

Amount of Each Receipt this Period
371.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation
Contribution

Receipt For: 2000 Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 371.00

Receipt for contribution to defray convention expenses
Transaction ID: 400

C. Full Name (Last, First, Middle Initial)
Comcast Spectacor

Mailing Address
3601 South Broad Street

City State Zip Code
Philadelphia PA 19148

Date of Receipt
M M / D D / Y Y Y Y
02 / 26 / 2001

Amount of Each Receipt this Period
99318.24

FEC ID number of contributing federal political committee.

Name of Employer Occupation
In-kind Contribution

Receipt For: 2000 Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 99318.24

Receipt for in-kind contribution to defray convention expenses
Transaction ID: 401

SUBTOTAL of Receipts This Page (optional) ► **128564.23**

TOTAL This Period (last page this line number only) ►

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 4 / 58
	<input type="checkbox"/> 13 18b	<input checked="" type="checkbox"/> 14a 17a	<input type="checkbox"/> 15 18a	<input type="checkbox"/> 16a 19a	

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial)
A. Vitetta Group

Mailing Address
Philadelphia Naval Business Ce 4747 South Broad Street
City State Zip Code
Philadelphia PA 19112

Date of Receipt
M M / D D / Y Y Y Y
02 / 26 / 2001

Amount of Each Receipt this Period
40950.85

FEC ID number of contributing federal political committee.

Name of Employer Occupation In-kind Contribution

Receipt For: 2000 Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 40950.65

Receipt for in-kind contribution to defray convention expenses

Transaction ID: 402

Full Name (Last, First, Middle Initial)
B. Ballard Spahr Andrews & Ingersoll LLP

Mailing Address
1735 Market Street 51st Floor
City State Zip Code
Philadelphia PA 19103

Date of Receipt
M M / D D / Y Y Y Y
02 / 28 / 2001

Amount of Each Receipt this Period
10368.83

FEC ID number of contributing federal political committee.

Name of Employer Occupation In-kind Contribution

Receipt For: 2000 Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 39233.62

Receipt for in-kind contribution to defray convention expenses

Transaction ID: 398

Full Name (Last, First, Middle Initial)
C. Atlantic City Convention Center Authority

Mailing Address
2314 Pacific Avenue
City State Zip Code
Atlantic City NJ 08401

Date of Receipt
M M / D D / Y Y Y Y
03 / 01 / 2001

Amount of Each Receipt this Period
100000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation Contribution

Receipt For: 2000 Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 100371.00

Receipt for contribution to defray convention expenses

Transaction ID: 403

SUBTOTAL of Receipts This Page (optional) ▶ **151309.28**

TOTAL This Period (last page this line number only) ▶

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 5 / 58	
	<input type="checkbox"/> 13 18b	<input checked="" type="checkbox"/> 14a 17a	<input type="checkbox"/> 15 18a	<input type="checkbox"/> 16a 19a

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial)
A. Greater Philadelphia Chamber of Commerce

Mailing Address
200 South Broad Street Suite 700
City State Zip Code
Philadelphia PA 19102

Date of Receipt
M M / D D / Y Y Y Y
03 / 01 / 2001

FEC ID number of contributing federal political committee.

Amount of Each Receipt this Period
10000.00

Name of Employer Occupation Contribution
Receipt For: 2000 Election Cycle-to-Date ▼
Primary General Other (specify) ▼ 10000.00
Receipt for contribution to defray convention expenses
Transaction ID: 404

Full Name (Last, First, Middle Initial)
B. Ballard Spahr Andrews & Ingersoll LLP

Mailing Address
1735 Market Street 51st Floor
City State Zip Code
Philadelphia PA 19103

Date of Receipt
M M / D D / Y Y Y Y
03 / 31 / 2001

FEC ID number of contributing federal political committee.

Amount of Each Receipt this Period
7585.39

Name of Employer Occupation In-kind Contribution
Receipt For: 2000 Election Cycle-to-Date ▼
Primary General Other (specify) ▼ 46799.01
Transaction ID: 399

C.

SUBTOTAL of Receipts This Page (optional)	▶	17585.39
TOTAL This Period (last page this line number only)	▶	297438.90

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 6 / 58
	<input type="checkbox"/> 13 18b	<input checked="" type="checkbox"/> 14a 17a	<input type="checkbox"/> 15 18a	<input type="checkbox"/> 16a 19a	

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial)
A. I.T.S. Information Services LLC

Mailing Address
108 Wilmot Road Suite 400
City State Zip Code
Deerfield IL 60015

Date of Receipt
M M / D D / Y Y Y Y
0 1 / 3 1 / 2 0 0 1

Amount of Each Receipt this Period
17855.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation Hotel Reservation Rebate

Receipt For: 2000 Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 17855.00

Transaction ID: 405

Full Name (Last, First, Middle Initial)
B. I.T.S. Information Services LLC

Mailing Address
108 Wilmot Road Suite 400
City State Zip Code
Deerfield IL 60015

Date of Receipt
M M / D D / Y Y Y Y
0 1 / 3 1 / 2 0 0 1

Amount of Each Receipt this Period
2684.24

FEC ID number of contributing federal political committee.

Name of Employer Occupation Hotel Reservation Rebate

Receipt For: 2000 Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 20339.24

Transaction ID: 406

Full Name (Last, First, Middle Initial)
C. I.T.S. Information Services LLC

Mailing Address
108 Wilmot Road Suite 400
City State Zip Code
Deerfield IL 60015

Date of Receipt
M M / D D / Y Y Y Y
0 1 / 3 1 / 2 0 0 1

Amount of Each Receipt this Period
10855.40

FEC ID number of contributing federal political committee.

Name of Employer Occupation Hotel Reservation Rebate

Receipt For: 2000 Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 31194.64

Transaction ID: 407

SUBTOTAL of Receipts This Page (optional) ▶ **31194.64**

TOTAL This Period (last page this line number only) ▶

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 58

(check only one)
 13 14a 15 16a
 18b 17a 18a 19a

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

A. Full Name (Last, First, Middle Initial)
Albert M. Greenfield & Company

Date of Receipt
M M / D D / Y Y Y Y
02 / 01 / 2001

Mailing Address
1800 JFK Boulevard

City State Zip Code
Philadelphia PA 19103

Amount of Each Receipt this Period
18250.80

FEC ID number of contributing federal political committee.

Name of Employer Occupation
Apartment Deposit Refund

Receipt For: 2000 Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 18250.60

Transaction ID: 408

B. Full Name (Last, First, Middle Initial)
I.T.S. Information Services LLC

Date of Receipt
M M / D D / Y Y Y Y
02 / 22 / 2001

Mailing Address
108 Wilmot Road Suite 400

City State Zip Code
Deerfield IL 60015

Amount of Each Receipt this Period
79210.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation
Hotel Reservation Rebate

Receipt For: 2000 Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 110404.64

Transaction ID: 409

C. Full Name (Last, First, Middle Initial)
Iron Office Solutions

Date of Receipt
M M / D D / Y Y Y Y
02 / 26 / 2001

Mailing Address
P.O. Box 8538-156

City State Zip Code
Philadelphia PA 19171

Amount of Each Receipt this Period
1549.15

FEC ID number of contributing federal political committee.

Name of Employer Occupation
Receipt of Refund - overp-
ayment

Receipt For: 2000 Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 1549.15

Transaction ID: 410

SUBTOTAL of Receipts This Page (optional) ▶ **99009.75**

TOTAL This Period (last page this line number only) ▶

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 8 / 58
	<input type="checkbox"/> 13 <input type="checkbox"/> 18b	<input checked="" type="checkbox"/> 14a <input type="checkbox"/> 17a	<input type="checkbox"/> 15 <input type="checkbox"/> 16a	<input type="checkbox"/> 16a <input type="checkbox"/> 15a	

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial)
A. Samuel F. Kafissen

Mailing Address
1825 Delancey Street

City State Zip Code
Philadelphia PA 19103

Date of Receipt
M M / D D / Y Y Y Y
03 / 01 / 2001

Amount of Each Receipt this Period
4033.30

FEC ID number of contributing federal political committee.

Name of Employer Occupation
Apartment Deposit Refund

Receipt For: 2000 Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 4033.30

Transaction ID: 411

Full Name (Last, First, Middle Initial)
B. United States Postal Service

Mailing Address
2825 Lone Oak Parkway

City State Zip Code
Eagan MN 56121

Date of Receipt
M M / D D / Y Y Y Y
03 / 05 / 2001

Amount of Each Receipt this Period
3500.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation
Postage Meter Rebate

Receipt For: 2000 Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 3500.00

Transaction ID: 412

C.

SUBTOTAL of Receipts This Page (optional)	▶	7533.30
TOTAL This Period (last page this line number only)	▶	137737.69

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 9 / 58
	<input type="checkbox"/> 13 <input type="checkbox"/> 18b	<input type="checkbox"/> 14a <input type="checkbox"/> 17a	<input type="checkbox"/> 15 <input type="checkbox"/> 18a	<input type="checkbox"/> 16a <input type="checkbox"/> 19a	<input checked="" type="checkbox"/> X

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial)
A. Itemized Contributions

Mailing Address _____

City _____ State _____ Zip Code _____

Date of Receipt _____
M / D / Y Y Y Y
03 / 31 / 2001

Amount of Each Receipt this Period _____
88.70

FEC ID number of contributing federal political committee. _____

Name of Employer _____ Occupation _____

Receipt For: 2000 Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 88.70

Transaction ID: 413

B.

C.

SUBTOTAL of Receipts This Page (optional)	▶	88.70
TOTAL This Period (last page this line number only)	▶	88.70

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 58
(check only one)
 13 14a 15 16a
 18b 17a 18a 19a

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

A. Full Name (Last, First, Middle Initial)
Pennsylvania Convention Center Authority

Mailing Address
One Convention Center Place 1101 Arch Street
City State Zip Code
Philadelphia PA 19107

Date of Receipt
M / D / Y Y Y Y
01 16 2001

Amount of Each Receipt this Period
228044.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation Political Fest Ticket Proceeds

Receipt For: 2000 Election Cycle-to-Date ▼
 Primary General
 Other (specify) ▼ 228044.00 Receipt of other income - PoliticalFest ticket proceeds

Transaction ID: 414

B. Full Name (Last, First, Middle Initial)
First Union National Bank

Mailing Address
Broad & Walnut Streets
City State Zip Code
Philadelphia PA 19109

Date of Receipt
M / D / Y Y Y Y
01 31 2001

Amount of Each Receipt this Period
501.96

FEC ID number of contributing federal political committee.

Name of Employer Occupation Receipt of other income - interest

Receipt For: 2000 Election Cycle-to-Date ▼
 Primary General
 Other (specify) ▼ 501.96

Transaction ID: 416

C. Full Name (Last, First, Middle Initial)
Pennsylvania Local Government Income Trust

Mailing Address
P.O. Box 1300
City State Zip Code
Valley Forge PA 19482

Date of Receipt
M / D / Y Y Y Y
01 31 2001

Amount of Each Receipt this Period
18233.75

FEC ID number of contributing federal political committee.

Name of Employer Occupation Receipt of other income - interest

Receipt For: 2000 Election Cycle-to-Date ▼
 Primary General
 Other (specify) ▼ 18233.75

Transaction ID: 415

SUBTOTAL of Receipts This Page (optional) ▶ **246779.71**

TOTAL This Period (last page this line number only) ▶

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 11 / 58
	<input type="checkbox"/> 13 18b	<input type="checkbox"/> 14a 17a	<input type="checkbox"/> 15 18a	<input checked="" type="checkbox"/> 16a X 19a	

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial)
A. Pennsylvania Local Government Income Trust

Mailing Address
P.O. Box 1300
City State Zip Code
Valley Forge PA 19482

Date of Receipt
M / D / Y Y Y Y
03 / 01 / 2001

Amount of Each Receipt this Period
16624.50

FEC ID number of contributing federal political committee.

Name of Employer Occupation
Receipt of other income - interest

Receipt For: 2000 Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 34858.25

Transaction ID: 417

Full Name (Last, First, Middle Initial)
B. First Union National Bank

Mailing Address
Broad & Walnut Streets
City State Zip Code
Philadelphia PA 19109

Date of Receipt
M / D / Y Y Y Y
03 / 02 / 2001

Amount of Each Receipt this Period
374.16

FEC ID number of contributing federal political committee.

Name of Employer Occupation
Receipt of other income - interest

Receipt For: 2000 Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 876.12

Transaction ID: 418

Full Name (Last, First, Middle Initial)
C. Liberty Solutions LLC

Mailing Address
100 Penn Square East 11th floor
City State Zip Code
Philadelphia PA 19107

Date of Receipt
M / D / Y Y Y Y
03 / 12 / 2001

Amount of Each Receipt this Period
56124.90

FEC ID number of contributing federal political committee.

Name of Employer Occupation
Licensing Royalty

Receipt For: 2000 Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 56124.90

Receipt of other income - licensing royalty

Transaction ID: 419

SUBTOTAL of Receipts This Page (optional) ▶ **73123.56**

TOTAL This Period (last page this line number only) ▶

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 12 / 58
	<input type="checkbox"/> 13 <input type="checkbox"/> 18b	<input type="checkbox"/> 14a <input type="checkbox"/> 17a	<input type="checkbox"/> 15 <input type="checkbox"/> 16a	<input type="checkbox"/> 16a <input checked="" type="checkbox"/> 15a	

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial)
A. First Union National Bank

Mailing Address
Broad & Walnut Streets

City State Zip Code
Philadelphia PA 19109

Date of Receipt
M M / D D / Y Y Y Y
03 / 31 / 2001

FEC ID number of contributing federal political committee.

Amount of Each Receipt this Period
13.16

Name of Employer Occupation
Receipt of other income - interest

Receipt For: 2000 Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 889.28

Transaction ID: 421

Full Name (Last, First, Middle Initial)
B. Pennsylvania Local Government Income Trust

Mailing Address
P.O. Box 1300

City State Zip Code
Valley Forge PA 19482

Date of Receipt
M M / D D / Y Y Y Y
03 / 31 / 2001

FEC ID number of contributing federal political committee.

Amount of Each Receipt this Period
10071.69

Name of Employer Occupation
Receipt of other income - interest

Receipt For: 2000 Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 44929.68

Transaction ID: 420

C.

SUBTOTAL of Receipts This Page (optional)	▶	10084.79
TOTAL This Period (last page this line number only)	▶	329988.06

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 13 / 58

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial) A. Autocue Inc. d/b/a QTV		Date of Disbursement 01 / 24 / 2001	
Mailing Address 104 East 25th Street City State Zip Code New York NY 10010		Amount of Each Disbursement this Period 34138.08	
Purpose of Disbursement Teleprompting (Settlement)		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 422	
State: District:			

Full Name (Last, First, Middle Initial) B. Odell Management Company		Date of Disbursement 01 / 24 / 2001	
Mailing Address P.O. Box 23 City State Zip Code Lempster NH 03605		Amount of Each Disbursement this Period 37832.00	
Purpose of Disbursement Fundraising		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 423	
State: District:			

Full Name (Last, First, Middle Initial) C. Aramark Corporation		Date of Disbursement 01 / 26 / 2001	
Mailing Address Aramark Tower City State Zip Code Philadelphia PA 19107		Amount of Each Disbursement this Period 765.99	
Purpose of Disbursement Volunteers -- catering		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 424	
State: District:			

SUBTOTAL of Disbursements This Page (optional) ▶	72736.05
TOTAL This Period (last page this line number only) ▶	

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 14 / 58

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial) A. IKON Office Solution		Date of Disbursement 01 / 26 / 2001	
Mailing Address P.O. Box 8500-50535 City Philadelphia State PA Zip Code 19178		Amount of Each Disbursement this Period 66000.00	
Purpose of Disbursement Printing (Settlement)		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 425	
State: District:			

Full Name (Last, First, Middle Initial) B. Ballard Spahr Andrews & Ingersoll LLP		Date of Disbursement 01 / 31 / 2001	
Mailing Address 1735 Market Street 51st Floor City Philadelphia State PA Zip Code 19103		Amount of Each Disbursement this Period 28874.99	
Purpose of Disbursement Legal consulting services (In-kind)		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 426	
State: District:			

Full Name (Last, First, Middle Initial) C. Atbreach Inc.		Date of Disbursement 02 / 05 / 2001	
Mailing Address 3721 Midvale Avenue City Philadelphia State PA Zip Code 19129		Amount of Each Disbursement this Period 375.00	
Purpose of Disbursement Media/public relations - signage		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 427	
State: District:			

SUBTOTAL of Disbursements This Page (optional) ▶	98249.99
TOTAL This Period (last page this line number only) ▶	

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 15 / 58

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial) A. Anna M. Breen		Date of Disbursement 02 / 07 / 2001	
Mailing Address 2031 Locust Street #803 City Philadelphia State PA Zip Code 19103		Amount of Each Disbursement this Period 12000.00	
Purpose of Disbursement Consulting Services		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 428	
State: District:			

Full Name (Last, First, Middle Initial) B. Staples Business Advantage Inc.		Date of Disbursement 02 / 08 / 2001	
Mailing Address P.O. Box 30851 City Hartford State CT Zip Code 06150		Amount of Each Disbursement this Period 70215.96	
Purpose of Disbursement Office Supplies (Settlement)		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 429	
State: District:			

Full Name (Last, First, Middle Initial) C. Universal Fabric Structure		Date of Disbursement 02 / 09 / 2001	
Mailing Address 2200 Kumry Road City Quakertown State PA Zip Code 18951		Amount of Each Disbursement this Period 601000.00	
Purpose of Disbursement Construction (Settlement)		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 430	
State: District:			

SUBTOTAL of Disbursements This Page (optional) ▶	683215.96
TOTAL This Period (last page this line number only) ▶	

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 18 / 58

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial) A. Ace Worldwide M & S		Date of Disbursement 02 / 22 / 2001
Mailing Address 8 Headley Place City: Fallsington State: PA Zip Code: 19054		Amount of Each Disbursement this Period 8597.75
Purpose of Disbursement Comcast-Spectacor relocation - moving		Transaction ID: 431
Candidate Name		
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) B. American Express		Date of Disbursement 02 / 22 / 2001
Mailing Address Suite 0001 City: Chicago State: IL Zip Code: 60679		Amount of Each Disbursement this Period 51628.90
Purpose of Disbursement Office expenses and housing		Transaction ID: 432
Candidate Name		
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) C. Cabletron Systems		Date of Disbursement 02 / 22 / 2001
Mailing Address P.O. Box 93499 City: Chicago State: IL Zip Code: 60673		Amount of Each Disbursement this Period 20800.00
Purpose of Disbursement Network Design		Transaction ID: 433
Candidate Name		
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	
State: District:		

SUBTOTAL of Disbursements This Page (optional)	82026.05
TOTAL This Period (last page this line number only)	

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 17 / 58

21a 22 23a 23b 24a

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NAME OF COMMITTEE (in full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial) A. Embassy Suites		Date of Disbursement 02 / 22 / 2001	
Mailing Address Philadelphia International Air 9000 Bartram Avenue City State Zip Code Philadelphia PA 19153		Amount of Each Disbursement this Period 8188.98	
Purpose of Disbursement Staff Housing		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 434	
State: District:			

Full Name (Last, First, Middle Initial) B. Acme Auto Leasing		Date of Disbursement 02 / 28 / 2001	
Mailing Address 440 Washington Avenue City State Zip Code North Haven CT 06473		Amount of Each Disbursement this Period 447.58	
Purpose of Disbursement Transportation - van rental		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 436	
State: District:			

Full Name (Last, First, Middle Initial) C. Ajilon		Date of Disbursement 02 / 28 / 2001	
Mailing Address 3100 Three Tower Bridge Two Ash Street City State Zip Code Conshohocken PA 19428		Amount of Each Disbursement this Period 11878.00	
Purpose of Disbursement Computer Consulting Services		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 437	
State: District:			

SUBTOTAL of Disbursements This Page (optional) ▶	20592.54
TOTAL This Period (last page this line number only) ▶	

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 18 / 58

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial) A. American Express		Date of Disbursement 02 / 26 / 2001
Mailing Address Suite 0001 City Chicago State IL Zip Code 60679		Amount of Each Disbursement this Period 2274.08
Purpose of Disbursement Interest		Transaction ID: 438
Candidate Name		
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) B. American Furniture Rental		Date of Disbursement 02 / 26 / 2001
Mailing Address 877 Dunks Ferry Road City Bensalem State PA Zip Code 19020		Amount of Each Disbursement this Period 4869.51
Purpose of Disbursement Staff Housing		Transaction ID: 439
Candidate Name		
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) C. Anet Medical		Date of Disbursement 02 / 26 / 2001
Mailing Address 1650 Rockwell Road City Abington State PA Zip Code 19001		Amount of Each Disbursement this Period 3440.00
Purpose of Disbursement Wheelchair Rental		Transaction ID: 435
Candidate Name		
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	
State: District:		

SUBTOTAL of Disbursements This Page (optional)	10573.57
TOTAL This Period (last page this line number only)	

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 19 / 58

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial) A. Arena Vision		Date of Disbursement 02 / 26 / 2001	
Mailing Address 3601 South Broad Street City Philadelphia State PA Zip Code 19148		Amount of Each Disbursement this Period 8000.00	
Purpose of Disbursement Youth convention - sound system rental		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 440	
State: District:			

Full Name (Last, First, Middle Initial) B. Ballard Spahr Andrews & Ingersoll LLP		Date of Disbursement 02 / 26 / 2001	
Mailing Address 1735 Market Street 51st Floor City Philadelphia State PA Zip Code 19103		Amount of Each Disbursement this Period 24841.12	
Purpose of Disbursement Legal consulting services		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 441	
State: District:			

Full Name (Last, First, Middle Initial) C. Central Parking Corporation		Date of Disbursement 02 / 26 / 2001	
Mailing Address 1835 Market Street Suite 305 City Philadelphia State PA Zip Code 19103		Amount of Each Disbursement this Period 6285.00	
Purpose of Disbursement Transportation - parking operations		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 442	
State: District:			

SUBTOTAL of Disbursements This Page (optional) ▶	39226.12
TOTAL This Period (last page this line number only) ▶	

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 20 / 58

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial) A. CitiBusiness Card		Date of Disbursement 02 / 26 / 2001	
Mailing Address P.O. Box 410458 City State Zip Code Salt Lake City UT 84141		Amount of Each Disbursement this Period 15258.21	
Purpose of Disbursement Transportation - housing/meetings		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 443	
State: District:			

Full Name (Last, First, Middle Initial) B. Comcast Spectacor		Date of Disbursement 02 / 26 / 2001	
Mailing Address 3801 South Broad Street City State Zip Code Philadelphia PA 19148		Amount of Each Disbursement this Period 50000.00	
Purpose of Disbursement Construction (Settlement)		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 444	
State: District:			

Full Name (Last, First, Middle Initial) C. Comcast Spectacor		Date of Disbursement 02 / 26 / 2001	
Mailing Address 3801 South Broad Street City State Zip Code Philadelphia PA 19148		Amount of Each Disbursement this Period 99318.24	
Purpose of Disbursement Construction (in-kind)		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 445	
State: District:			

SUBTOTAL of Disbursements This Page (optional) ▶	614576.45
TOTAL This Period (last page this line number only) ▶	

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 21 / 58

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial) A. Deaf Hearing Communications		Date of Disbursement 02 / 26 / 2001	
Mailing Address 310 Amosland Road City Holmes State PA Zip Code 19043		Amount of Each Disbursement this Period 2022.30	
Purpose of Disbursement Interpreter Services		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 446	
State: District:			

Full Name (Last, First, Middle Initial) B. Delaware Valley Mobile		Date of Disbursement 02 / 26 / 2001	
Mailing Address P.O. Box 1884 City Bensalem State PA Zip Code 19020		Amount of Each Disbursement this Period 1678.75	
Purpose of Disbursement Transportation - car washes		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 447	
State: District:			

Full Name (Last, First, Middle Initial) C. Motorola		Date of Disbursement 02 / 26 / 2001	
Mailing Address P.O. Box 13609 City Newark State NJ Zip Code 07188		Amount of Each Disbursement this Period 4163.58	
Purpose of Disbursement Radio Systems		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 448	
State: District:			

SUBTOTAL of Disbursements This Page (optional) ▶	7864.63
TOTAL This Period (last page this line number only) ▶	

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 22 / 58

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial) A. Mr. John		Date of Disbursement 02 / 26 / 2001	
Mailing Address 200 Smith Street City State Zip Code Keasbey NJ 08832		Amount of Each Disbursement this Period 483.00	
Purpose of Disbursement Construction		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 449	
State: District:			

Full Name (Last, First, Middle Initial) B. RTI Mechanical Constructors		Date of Disbursement 02 / 26 / 2001	
Mailing Address 78 North Pennsylvania Avenue City State Zip Code Norristown PA 19387		Amount of Each Disbursement this Period 875.00	
Purpose of Disbursement Construction		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 452	
State: District:			

Full Name (Last, First, Middle Initial) C. Simplex Time Recorder		Date of Disbursement 02 / 26 / 2001	
Mailing Address 1157 Phoenixville Pike Suite 201 City State Zip Code West Chester PA 19380		Amount of Each Disbursement this Period 647.20	
Purpose of Disbursement Security Badges		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 453	
State: District:			

SUBTOTAL of Disbursements This Page (optional)	1985.20
TOTAL This Period (last page this line number only)	

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 23 / 58

21a 22 23a 23b 24a

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NAME OF COMMITTEE (in full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial) A. United Parcel Services			Date of Disbursement 02 / 26 / 2001	
Mailing Address 316 Pennsylvania Avenue SE Suite 300 City State Zip Code Washington DC 20003			Amount of Each Disbursement this Period 37475.19	
Purpose of Disbursement Delivery Service			Category/ Type	
Candidate Name				
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 454		
State: District:				

Full Name (Last, First, Middle Initial) B. VIRCO			Date of Disbursement 02 / 26 / 2001	
Mailing Address P.O. Box 5000 City State Zip Code Conway AR 72033			Amount of Each Disbursement this Period 1610.00	
Purpose of Disbursement Convention facility - arms for chairs			Category/ Type	
Candidate Name				
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 455		
State: District:				

Full Name (Last, First, Middle Initial) C. Vitella Group			Date of Disbursement 02 / 26 / 2001	
Mailing Address Philadelphia Naval Business Ce 4747 South Broad Street City State Zip Code Philadelphia PA 19112			Amount of Each Disbursement this Period 40850.65	
Purpose of Disbursement Architectural services (in-kind)			Category/ Type	
Candidate Name				
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 451		
State: District:				

SUBTOTAL of Disbursements This Page (optional) ▶	80035.84
TOTAL This Period (last page this line number only) ▶	

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 24 / 58

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial) A. Vitetta Group		Date of Disbursement 02 / 26 / 2001	
Mailing Address Philadelphia Naval Business Ce 4747 South Broad Street City State Zip Code Philadelphia PA 19112		Amount of Each Disbursement this Period 55000.00	
Purpose of Disbursement Architectural services (Settlement)		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 450	
State: District:			

Full Name (Last, First, Middle Initial) B. AT&T		Date of Disbursement 02 / 27 / 2001	
Mailing Address P.O. Box 78225 City State Zip Code Phoenix AZ 85062		Amount of Each Disbursement this Period 24636.07	
Purpose of Disbursement Telephone		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 456	
State: District:			

Full Name (Last, First, Middle Initial) C. Enterprise Rent-a-Car		Date of Disbursement 02 / 27 / 2001	
Mailing Address 2431 West Main Street City State Zip Code Jeffersonville PA 19403		Amount of Each Disbursement this Period 2000.00	
Purpose of Disbursement Transportation - car rental		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 457	
State: District:			

SUBTOTAL of Disbursements This Page (optional) ▶	81636.07
TOTAL This Period (last page this line number only) ▶	

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 25 / 58

21a 22 23a 23b 24a

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NAME OF COMMITTEE (in full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial) A. Skytel		Date of Disbursement 02 / 27 / 2001	
Mailing Address P.O. Box 740577 City Atlanta State GA Zip Code 30374		Amount of Each Disbursement this Period 1258.73	
Purpose of Disbursement Pagers		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 458	
State: District:			

Full Name (Last, First, Middle Initial) B. Xerox		Date of Disbursement 02 / 27 / 2001	
Mailing Address P.O. Box 827598 City Philadelphia State PA Zip Code 19182		Amount of Each Disbursement this Period 348333.00	
Purpose of Disbursement Printing/photocopying		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 459	
State: District:			

Full Name (Last, First, Middle Initial) C. Ballard Spahr Andrews & Ingersoll LLP		Date of Disbursement 02 / 28 / 2001	
Mailing Address 1735 Market Street 51st Floor City Philadelphia State PA Zip Code 19103		Amount of Each Disbursement this Period 10358.63	
Purpose of Disbursement Legal consulting services (in-kind)		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 460	
State: District:			

SUBTOTAL of Disbursements This Page (optional) ▶	359950.36
TOTAL This Period (last page this line number only) ▶	

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 28 / 58

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial) A. Ballard Spahr Andrews & Ingersoll LLP			Date of Disbursement 03 / 31 / 2001	
Mailing Address 1735 Market Street 51st Floor City State Zip Code Philadelphia PA 19103			Amount of Each Disbursement this Period 7585.39	
Purpose of Disbursement Legal consulting services (In-kind)			Category/ Type	
Candidate Name				
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 485		
State: District:				

Full Name (Last, First, Middle Initial) B. Greater Philadelphia Chamber of Commerce			Date of Disbursement 03 / 01 / 2001	
Mailing Address 200 South Broad Street Suite 700 City State Zip Code Philadelphia PA 19102			Amount of Each Disbursement this Period 19936.32	
Purpose of Disbursement Payroll			Category/ Type	
Candidate Name				
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 481		
State: District:				

Full Name (Last, First, Middle Initial) C. Greater Philadelphia Chamber of Commerce			Date of Disbursement 03 / 01 / 2001	
Mailing Address 200 South Broad Street Suite 700 City State Zip Code Philadelphia PA 19102			Amount of Each Disbursement this Period 10000.00	
Purpose of Disbursement Payroll (in-kind)			Category/ Type	
Candidate Name				
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 462		
State: District:				

SUBTOTAL of Disbursements This Page (optional) ▶	37501.71
TOTAL This Period (last page this line number only) ▶	

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 27 / 58

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial) A. Atlantic City Convention Center Authority		Date of Disbursement 03 / 05 / 2001	
Mailing Address 2314 Pacific Avenue City State Zip Code Atlantic City NJ 08401		Amount of Each Disbursement this Period 371.00	
Purpose of Disbursement Refund		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 483	
State: District:			

Full Name (Last, First, Middle Initial) B. Ballard Spahr Andrews & Ingersoll LLP		Date of Disbursement 03 / 22 / 2001	
Mailing Address 1735 Market Street 51st Floor City State Zip Code Philadelphia PA 19103		Amount of Each Disbursement this Period 24872.04	
Purpose of Disbursement Legal consulting services		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 484	
State: District:			

C.

SUBTOTAL of Disbursements This Page (optional) ▶	25243.04
TOTAL This Period (last page this line number only) ▶	2215413.58

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 28 / 58

21a 22 23a 23b 24a

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial) A. Unitemized Transactions Mailing Address City State Zip Code Purpose of Disbursement Unitemized Transactions Candidate Name		Date of Disbursement 03 / 31 / 2001 Amount of Each Disbursement this Period 8.77 Transaction ID: 486
Office Sought: House Senate President State: District:	Disbursement For: 2000 Primary General Other (specify) ▼	Category/ Type

B.

C.

SUBTOTAL of Disbursements This Page (optional)	▶	8.77
TOTAL This Period (last page this line number only)	▶	8.77

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 29 / 58

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial) A. Gerald McTernan		Date of Disbursement 01 / 02 / 2001	
Mailing Address 22 San Sebastian Road City State Zip Code Santa Fe NM 87505		Amount of Each Disbursement this Period 1405.15	
Purpose of Disbursement Production Reimbursement		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 487	
State: District:			

Full Name (Last, First, Middle Initial) B. Warner Brothers Studio Facilities		Date of Disbursement 01 / 25 / 2001	
Mailing Address P.O. Box 100679 City State Zip Code Pasadena CA 91189		Amount of Each Disbursement this Period 5109.82	
Purpose of Disbursement PoliticalFest - exhibit		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 488	
State: District:			

Full Name (Last, First, Middle Initial) C. Can Do		Date of Disbursement 02 / 22 / 2001	
Mailing Address 1530 Locust Street City State Zip Code Philadelphia PA 19102		Amount of Each Disbursement this Period 4525.25	
Purpose of Disbursement PoliticalFest -- signage		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 489	
State: District:			

SUBTOTAL of Disbursements This Page (optional) ▶	11340.22
TOTAL This Period (last page this line number only) ▶	

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 30 / 58

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial) A. Craters and Freighters		Date of Disbursement 02 / 26 / 2001
Mailing Address 4110 Butler Pike City State Zip Code Plymouth Meeting PA 19462		Amount of Each Disbursement this Period 800.00
Purpose of Disbursement PoliticalFest -- shipping		Category/ Type
Candidate Name		
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 470
State: District:		

Full Name (Last, First, Middle Initial) B. Crystal Taylor Systems		Date of Disbursement 02 / 26 / 2001
Mailing Address 7104 Crossroads Boulevard City State Zip Code Brentwood TN 37027		Amount of Each Disbursement this Period 1500.00
Purpose of Disbursement Lighted Boat Parade – labor		Category/ Type
Candidate Name		
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 471
State: District:		

Full Name (Last, First, Middle Initial) C. Delaware River Port Authority		Date of Disbursement 02 / 26 / 2001
Mailing Address P.O. 1949 City State Zip Code Camden NJ 08101		Amount of Each Disbursement this Period 3397.50
Purpose of Disbursement Lighted Boat Parade – E-Z Pass		Category/ Type
Candidate Name		
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 472
State: District:		

SUBTOTAL of Disbursements This Page (optional)	5497.50
TOTAL This Period (last page this line number only)	

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 31 / 58

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

Full Name (Last, First, Middle Initial) A. Anna M. Breen as Trustee		Date of Disbursement 02 / 27 / 2001	
Mailing Address 2031 Locust Street #803 City Philadelphia State PA Zip Code 19103		Amount of Each Disbursement this Period 400000.00	
Purpose of Disbursement Funding D&O Liability Trust		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 473	
State: District:			

Full Name (Last, First, Middle Initial) B. Warner Brothers Studio Facilities		Date of Disbursement 03 / 01 / 2001	
Mailing Address P.O. Box 100679 City Pasadena State CA Zip Code 91189		Amount of Each Disbursement this Period 3557.47	
Purpose of Disbursement PoliticalFest -- exhibit		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 474	
State: District:			

Full Name (Last, First, Middle Initial) C. Pacifico Ford		Date of Disbursement 03 / 13 / 2001	
Mailing Address 6701 Essington Avenue City Philadelphia State PA Zip Code 19153		Amount of Each Disbursement this Period 460.00	
Purpose of Disbursement Automobile repairs -- deductible		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2000 Primary General Other (specify) ▼	Transaction ID: 475	
State: District:			

SUBTOTAL of Disbursements This Page (optional)	▶	404017.47
TOTAL This Period (last page this line number only)	▶	420855.19

**SCHEDULE B (FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 32 / 58

21a 22 23a 23b 24a

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NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

<p>Full Name (Last, First, Middle Initial) A. Unitemized Transactions</p> <p>Mailing Address</p> <p>City State Zip Code</p> <p>Purpose of Disbursement Unitemized Transactions</p> <p>Candidate Name</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">Office Sought:</td> <td style="width:20%;">House Senate President</td> <td style="width:20%;">Disbursement For:</td> <td style="width:20%;">2000 Primary General Other (specify) ▼</td> </tr> <tr> <td>State:</td> <td>District:</td> <td></td> <td></td> </tr> </table>		Office Sought:	House Senate President	Disbursement For:	2000 Primary General Other (specify) ▼	State:	District:			<p>Date of Disbursement</p> <p style="text-align: center;">M D Y 03 31 2001</p> <p>Amount of Each Disbursement this Period</p> <p style="text-align: right;">215.24</p> <p>Transaction ID: 476</p>
Office Sought:	House Senate President	Disbursement For:	2000 Primary General Other (specify) ▼							
State:	District:									

B.

C.

SUBTOTAL of Disbursements This Page (optional)	215.24
TOTAL This Period (last page this line number only)	215.24

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

8
 10

Excluding Loans

NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Atlantic City Visitors & Convention Bureau

Nature of Debt (Purpose):
Unpaid Pledge

Mailing Address
2314 Pacific Avenue

City State ZIP Code
Atlantic City NJ 08401

Outstanding Balance Beginning This Period
100000.00

Transaction ID: 41223

Amount Incurred This Period Payment This Period
0.00 100000.00

Outstanding Balance at Close of This Period
0.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
AV Associates

Nature of Debt (Purpose):
Unpaid Pledge

Mailing Address
985 Old Eagle School Road Suite 504

City State ZIP Code
Wayne PA 19087

Outstanding Balance Beginning This Period
15000.00

Transaction ID: 41209

Amount Incurred This Period Payment This Period
0.00 0.00

Outstanding Balance at Close of This Period
15000.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Barclay White Incorporated

Nature of Debt (Purpose):
Unpaid Pledge

Mailing Address
518 Township Line Road Suite 100

City State ZIP Code
Blue Bell PA 19422

Outstanding Balance Beginning This Period
10000.00

Transaction ID: 41210

Amount Incurred This Period Payment This Period
0.00 0.00

Outstanding Balance at Close of This Period
10000.00

1) SUBTOTALS This Period This Page (optional)	▶	25000.00
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

8
 10

Excluding Loans

NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Capital Management Enterprises

Nature of Debt (Purpose):
Unpaid Pledge

Mailing Address
1111 W. DeKalb Pike P.O. Box 878

City State ZIP Code
Valley Forge PA 19482

Outstanding Balance Beginning This Period
15000.00

Transaction ID: 41203

Amount Incurred This Period Payment This Period
0.00 0.00

Outstanding Balance at Close of This Period
15000.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
Center City District Foundation

Nature of Debt (Purpose):
Sponsorship Payments

Mailing Address
917 Filbert Street

City State ZIP Code
Philadelphia PA 19107

Outstanding Balance Beginning This Period
10000.00

Transaction ID: 412031

Amount Incurred This Period Payment This Period
0.00 0.00

Outstanding Balance at Close of This Period
10000.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Chamber of Commerce

Nature of Debt (Purpose):
Unpaid Pledge

Mailing Address
200 South Broad Street Suite 700

City State ZIP Code
Philadelphia PA 19102

Outstanding Balance Beginning This Period
10000.00

Transaction ID: 41220

Amount Incurred This Period Payment This Period
0.00 0.00

Outstanding Balance at Close of This Period
0.00

1) SUBTOTALS This Period This Page (optional)	▶	25000.00
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

8
 10

Excluding Loans

NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Crown Cork & Seal

Nature of Debt (Purpose):
Unpaid Pledge

Mailing Address
One Crown Way

City State ZIP Code
Philadelphia PA 19154

Outstanding Balance Beginning This Period
34667

Transaction ID: 41202

Amount Incurred This Period Payment This Period
0.00 0.00

Outstanding Balance at Close of This Period
34667

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
GF Management

Nature of Debt (Purpose):
Unpaid Pledge

Mailing Address
1811 Chestnut Street Suite 702

City State ZIP Code
Philadelphia PA 19103

Outstanding Balance Beginning This Period
5000.00

Transaction ID: 41212

Amount Incurred This Period Payment This Period
0.00 0.00

Outstanding Balance at Close of This Period
5000.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Granary Associates

Nature of Debt (Purpose):
Unpaid Pledge

Mailing Address
411 North 20th Street

City State ZIP Code
Philadelphia PA 19130

Outstanding Balance Beginning This Period
10000.00

Transaction ID: 41213

Amount Incurred This Period Payment This Period
0.00 0.00

Outstanding Balance at Close of This Period
10000.00

1) SUBTOTALS This Period This Page (optional)	▶	49667.00
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

8
 10

Excluding Loans

NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Keystone Ventures

Nature of Debt (Purpose):
Unpaid Pledge

Mailing Address
1801 Market Street Suite 2500

City State ZIP Code
Philadelphia PA 19103

Outstanding Balance Beginning This Period
10000.00

Transaction ID: 41204

Amount Incurred This Period Payment This Period
0.00 0.00

Outstanding Balance at Close of This Period
10000.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
Liberty Solutions

Nature of Debt (Purpose):
Unpaid Pledge

Mailing Address
100 Penn Square East

City State ZIP Code
Philadelphia PA 19107

Outstanding Balance Beginning This Period
55000.00

Transaction ID: 41221

Amount Incurred This Period Payment This Period
0.00 58124.90

Outstanding Balance at Close of This Period
0.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Microsoft Corporation

Nature of Debt (Purpose):
Unpaid Pledge

Mailing Address
One Microsoft Way

City State ZIP Code
Redmond WA 98052

Outstanding Balance Beginning This Period
250000.00

Transaction ID: 41201

Amount Incurred This Period Payment This Period
0.00 0.00

Outstanding Balance at Close of This Period
250000.00

1) SUBTOTALS This Period This Page (optional)	▶	260000.00
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

8
 10

Excluding Loans

NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
RTE Asset Management

Nature of Debt (Purpose):
Unpaid Pledge

Mailing Address
1085 Rydal Road

City State ZIP Code
Rydal PA 19046

Outstanding Balance Beginning This Period
5000.00

Transaction ID: 41214

Amount Incurred This Period
0.00

Payment This Period
0.00

Outstanding Balance at Close of This Period
5000.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
SCP Private Equity Partners, L.P.

Nature of Debt (Purpose):
Unpaid Pledge

Mailing Address
435 Devon Park Drive

Building 300
City State ZIP Code
Wayne PA 19087

Outstanding Balance Beginning This Period
5000.00

Transaction ID: 41215

Amount Incurred This Period
0.00

Payment This Period
0.00

Outstanding Balance at Close of This Period
5000.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Universal Fabric Structures

Nature of Debt (Purpose):
Unpaid Pledge

Mailing Address
2200 Kumry Road

City State ZIP Code
Quakertown PA 18951

Outstanding Balance Beginning This Period
100000.00

Transaction ID: 41222

Amount Incurred This Period
0.00

Payment This Period
0.00

Outstanding Balance at Close of This Period
0.00

1) SUBTOTALS This Period This Page (optional)	▶	10000.00
2) TOTALS This Period (last page this line number only)	▶	369667.00
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9
 10

Excluding Loans

NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ABET Medical

Nature of Debt (Purpose):
Wheelchair rental

Mailing Address
1850 Rockwell Road

City State ZIP Code
Abington PA 19001

Outstanding Balance Beginning This Period
3440.00

Transaction ID: 182

Amount Incurred This Period
0.00

Payment This Period
3400.00

Outstanding Balance at Close of This Period
0.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
Ace Worldwide Moving & Storage

Nature of Debt (Purpose):
Moving expenses

Mailing Address
8 Headley Place

City State ZIP Code
Fallsington PA 19054

Outstanding Balance Beginning This Period
9597.75

Transaction ID: 183

Amount Incurred This Period
0.00

Payment This Period
9597.75

Outstanding Balance at Close of This Period
0.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Acme Auto Leasing

Nature of Debt (Purpose):
Transportation - van rental

Mailing Address
440 Washington Avenue

City State ZIP Code
North Haven CT 06473

Outstanding Balance Beginning This Period
447.58

Transaction ID: 184

Amount Incurred This Period
0.00

Payment This Period
447.58

Outstanding Balance at Close of This Period
0.00

1) SUBTOTALS This Period This Page (optional)	▶	0.00
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9
 10

Excluding Loans

NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Ajlion

Nature of Debt (Purpose):
Computer consulting services

Mailing Address
3100 Three Tower Bridge Two Ash Street

City State ZIP Code
Conshohocken PA 19428

Outstanding Balance Beginning This Period
11878

Transaction ID: 185

Amount Incurred This Period Payment This Period
0.00 11978

Outstanding Balance at Close of This Period
0.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
American Express

Nature of Debt (Purpose):
Hotel rooms - catering

Mailing Address
Suite 101

City State ZIP Code
Chicago IL 60678

Outstanding Balance Beginning This Period
50280.03

Transaction ID: 186

Amount Incurred This Period Payment This Period
0.00 51828.3

Outstanding Balance at Close of This Period
0.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
American Furniture Rentals

Nature of Debt (Purpose):
Staff housing

Mailing Address
677 Dunks Ferry Road

City State ZIP Code
Bensalem PA 19020

Outstanding Balance Beginning This Period
5009.51

Transaction ID: 187

Amount Incurred This Period Payment This Period
0.00 4859.51

Outstanding Balance at Close of This Period
0.00

1) SUBTOTALS This Period This Page (optional)	▶	0.00
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9
 10

Excluding Loans

NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Arena Vision

Nature of Debt (Purpose):
Youth convention - sound system rental

Mailing Address
3801 South Broad Street

City State ZIP Code
Philadelphia PA 19148

Outstanding Balance Beginning This Period
12203.35

Transaction ID: 188

Amount Incurred This Period
0.00

Payment This Period
8000.00

Outstanding Balance at Close of This Period
0.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
AT&T

Nature of Debt (Purpose):
Telecommunications service

Mailing Address
P.O. Box 78225

City State ZIP Code
Phoenix AZ 85062

Outstanding Balance Beginning This Period
24653.61

Transaction ID: 189

Amount Incurred This Period
0.00

Payment This Period
24636.07

Outstanding Balance at Close of This Period
0.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Bell Atlantic/Verizon

Nature of Debt (Purpose):
Telecom svc-infrastructure/svc

Mailing Address
52 E. Swedesford Road

City State ZIP Code
Frazer PA 19355

Outstanding Balance Beginning This Period
3919336.78

Transaction ID: 181

Amount Incurred This Period
0.00

Payment This Period
0.00

Outstanding Balance at Close of This Period
3919336.78

1) SUBTOTALS This Period This Page (optional)	▶	3919336.78
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9
 10

Excluding Loans

NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

<p>A Full Name (Last, First, Middle Initial) of Debtor or Creditor Central Parking Corporation</p> <p>Mailing Address 1835 Market Street Suite 305</p> <p>City State ZIP Code Philadelphia PA 19103</p> <p>Outstanding Balance Beginning This Period 10857</p> <p>Amount Incurred This Period 0.00</p>	<p>Nature of Debt (Purpose): Transportation - parking operations</p> <p>Transaction ID: 190</p> <p>Payment This Period 6285.00</p> <p>Outstanding Balance at Close of This Period 0.00</p>
<p>B Full Name (Last, First, Middle Initial) of Debtor or Creditor Comcast Spectator</p> <p>Mailing Address 3801 South Broad Street</p> <p>City State ZIP Code Philadelphia PA 19148</p> <p>Outstanding Balance Beginning This Period 599310.24</p> <p>Amount Incurred This Period 0.00</p>	<p>Nature of Debt (Purpose): Convention facility - construction</p> <p>Transaction ID: 191</p> <p>Payment This Period 500000.00</p> <p>Outstanding Balance at Close of This Period 0.00</p>
<p>C Full Name (Last, First, Middle Initial) of Debtor or Creditor Craters & Freighters</p> <p>Mailing Address 4110 Butler Pike A101A</p> <p>City State ZIP Code Plymouth Meeting PA 19462</p> <p>Outstanding Balance Beginning This Period 600.00</p> <p>Amount Incurred This Period 0.00</p>	<p>Nature of Debt (Purpose): Shipping</p> <p>Transaction ID: 192</p> <p>Payment This Period 600.00</p> <p>Outstanding Balance at Close of This Period 0.00</p>

1) SUBTOTALS This Period This Page (optional)	▶	0.00
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9
 10

Excluding Loans

NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Crowne Plaza (CitiBusiness Card)

Nature of Debt (Purpose):
Hotel rooms - catering

Mailing Address
P.O. Box 410459

City State ZIP Code
Salt Lake City UT 84141

Outstanding Balance Beginning This Period
15258.21

Transaction ID: 193

Amount Incurred This Period
0.00

Payment This Period
15258.21

Outstanding Balance at Close of This Period
0.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
Crystal Taylor Systems

Nature of Debt (Purpose):
Lighted Boat Parade - lab-
or

Mailing Address
7104 Crossroads Boulevard

City State ZIP Code
Brentwood TN 37027

Outstanding Balance Beginning This Period
1500.00

Transaction ID: 194

Amount Incurred This Period
0.00

Payment This Period
1500.00

Outstanding Balance at Close of This Period
0.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Delaware Valley Mobile

Nature of Debt (Purpose):
Transportation - car wash-
es

Mailing Address
P.O. Box 1884

City State ZIP Code
Bensalem PA 19020

Outstanding Balance Beginning This Period
1678.75

Transaction ID: 195

Amount Incurred This Period
0.00

Payment This Period
1678.75

Outstanding Balance at Close of This Period
0.00

1) SUBTOTALS This Period This Page (optional)	▶	0.00
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9
 10

Excluding Loans

NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Embassy Suites

Nature of Debt (Purpose):
Staff housing

Mailing Address
9000 Bartram Avenue

City State ZIP Code
Philadelphia PA 19153

Outstanding Balance Beginning This Period
8166.86

Transaction ID: 196

Amount Incurred This Period
0.00

Payment This Period
8166.96

Outstanding Balance at Close of This Period
0.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
Enterprise Rent-A-Car

Nature of Debt (Purpose):
Transportation - car rental

Mailing Address
2431 West Main Street

City State ZIP Code
Jeffersonville PA 19403

Outstanding Balance Beginning This Period
10677.04

Transaction ID: 197

Amount Incurred This Period
0.00

Payment This Period
2000.00

Outstanding Balance at Close of This Period
0.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Greater Philadelphia Chamber of Commerce

Nature of Debt (Purpose):
June-Aug. Host Cmte payroll/expenses

Mailing Address
200 South Broad Street Suite 700
City State ZIP Code
Philadelphia PA 19102

Outstanding Balance Beginning This Period
29836.32

Transaction ID: 198

Amount Incurred This Period
0.00

Payment This Period
19836.32

Outstanding Balance at Close of This Period
0.00

1) SUBTOTALS This Period This Page (optional)	▶	0.00
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9
 10

Excluding Loans

NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
IKON

Nature of Debt (Purpose):
Photocopying/printing

Mailing Address
P.O. Box 8538

City State ZIP Code
Philadelphia PA 19171

Outstanding Balance Beginning This Period
86372

Transaction ID: 199

Amount Incurred This Period
0.00

Payment This Period
69000.00

Outstanding Balance at Close of This Period
0.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
King Transportation Service

Nature of Debt (Purpose):
Transportation - limousine services

Mailing Address
370 Crooked Lane

City State ZIP Code
King of Prussia PA 19406

Outstanding Balance Beginning This Period
00.50

Transaction ID: 200

Amount Incurred This Period
0.00

Payment This Period
80.50

Outstanding Balance at Close of This Period
0.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Korman Suites

Nature of Debt (Purpose):
Staff housing

Mailing Address Suite 300
450 Plymouth Road
City State ZIP Code
Plymouth Meeting PA 19462

Outstanding Balance Beginning This Period
99.74

Transaction ID: 201

Amount Incurred This Period
0.00

Payment This Period
99.74

Outstanding Balance at Close of This Period
0.00

1) SUBTOTALS This Period This Page (optional)	▶	0.00
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9
 10

Excluding Loans

NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Millennium 2000 (Can Do)

Nature of Debt (Purpose):
Signage

Mailing Address
1530 Locust Street

City State ZIP Code
Philadelphia PA 19102

Outstanding Balance Beginning This Period
4825.25

Transaction ID: 202

Amount Incurred This Period
0.00

Payment This Period
4825.25

Outstanding Balance at Close of This Period
0.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
Motorola

Nature of Debt (Purpose):
Radio systems

Mailing Address
P.O. Box 13809

City State ZIP Code
Newark NJ 07188

Outstanding Balance Beginning This Period
4163.58

Transaction ID: 203

Amount Incurred This Period
0.00

Payment This Period
4163.58

Outstanding Balance at Close of This Period
0.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Mr. John

Nature of Debt (Purpose):
Construction

Mailing Address
200 Smith Street P.O. Box 130
City State ZIP Code
Keasbey NJ 08832

Outstanding Balance Beginning This Period
463

Transaction ID: 204

Amount Incurred This Period
0.00

Payment This Period
463

Outstanding Balance at Close of This Period
0.00

1) SUBTOTALS This Period This Page (optional)	▶	0.00
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9
 10

Excluding Loans

NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Odel Management Co.

Nature of Debt (Purpose):
Fundraising consulting sv-
cs/exp.

Mailing Address

P.O. Box 23 Hurd Pond Road

City State ZIP Code
Lempster NH 03605

Outstanding Balance Beginning This Period
37832

Transaction ID: 205

Amount Incurred This Period
0.00

Payment This Period
37832

Outstanding Balance at Close of This Period
0.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
Pacifico Leasing

Nature of Debt (Purpose):
Automobile repairs

Mailing Address
8701 Essington Avenue

City State ZIP Code
Philadelphia PA 19153

Outstanding Balance Beginning This Period
3626.22

Transaction ID: 206

Amount Incurred This Period
0.00

Payment This Period
460.00

Outstanding Balance at Close of This Period
0.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
QTV Promptive Service

Nature of Debt (Purpose):
Teleprompter use

Mailing Address
104 East 25th Street

City State ZIP Code
New York NY 10010

Outstanding Balance Beginning This Period
99547.41

Transaction ID: 207

Amount Incurred This Period
0.00

Payment This Period
34138.08

Outstanding Balance at Close of This Period
0.00

1) SUBTOTALS This Period This Page (optional)	▶	0.00
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9
 10

Excluding Loans

NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Simplex Time Recorder Co.

Nature of Debt (Purpose):
Security badges

Mailing Address
1157 Phoenixville Pike Suite 201

City State ZIP Code
West Chester PA 19380

Outstanding Balance Beginning This Period
875.00

Transaction ID: 208

Amount Incurred This Period
0.00

Payment This Period
647.20

Outstanding Balance at Close of This Period
0.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
Staples Business Advantage

Nature of Debt (Purpose):
Office supplies

Mailing Address
Dept. PHL P.O. Box 30851

City State ZIP Code
Hartford CT 08150

Outstanding Balance Beginning This Period
115847.56

Transaction ID: 209

Amount Incurred This Period
0.00

Payment This Period
70215.96

Outstanding Balance at Close of This Period
0.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
United Parcel Service

Nature of Debt (Purpose):
Overnight delivery service

Mailing Address
P.O. Box 4980

City State ZIP Code
Hagerstown MD 21747

Outstanding Balance Beginning This Period
37475.19

Transaction ID: 210

Amount Incurred This Period
0.00

Payment This Period
37475.19

Outstanding Balance at Close of This Period
0.00

1) SUBTOTALS This Period This Page (optional)	▶	0.00
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9
 10

Excluding Loans

NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

<p>A Full Name (Last, First, Middle Initial) of Debtor or Creditor Universal Fabric Structures, Inc.</p> <p>Mailing Address 2200 Kumry Road</p> <p>City State ZIP Code Quakertown PA 18951</p> <p>Outstanding Balance Beginning This Period 774805.08</p> <p>Amount Incurred This Period 0.00</p>	<p>Nature of Debt (Purpose): Construction-temp.fabric structures</p> <p>Transaction ID: 211</p> <p>Payment This Period 601000.00</p> <p>Outstanding Balance at Close of This Period 0.00</p>
<p>B Full Name (Last, First, Middle Initial) of Debtor or Creditor Virco Mfg. Corporation</p> <p>Mailing Address Highway 85 South</p> <p>City State ZIP Code Conway AK 72033</p> <p>Outstanding Balance Beginning This Period 1610.00</p> <p>Amount Incurred This Period 0.00</p>	<p>Nature of Debt (Purpose): Convention chairs</p> <p>Transaction ID: 212</p> <p>Payment This Period 1610.00</p> <p>Outstanding Balance at Close of This Period 0.00</p>
<p>C Full Name (Last, First, Middle Initial) of Debtor or Creditor Vitetta</p> <p>Mailing Address 4747 S. Broad Street</p> <p>City State ZIP Code Philadelphia PA 19112</p> <p>Outstanding Balance Beginning This Period 77694.36</p> <p>Amount Incurred This Period 0.00</p>	<p>Nature of Debt (Purpose): Architectural services</p> <p>Transaction ID: 213</p> <p>Payment This Period 55000.00</p> <p>Outstanding Balance at Close of This Period 0.00</p>

1) SUBTOTALS This Period This Page (optional)	▶	0.00
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 4)

DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9
 10

Excluding Loans

NAME OF COMMITTEE (In Full)
PHILADELPHIA 2000

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Warner Brothers

Nature of Debt (Purpose):
Political/Fest - exhibit expenses

Mailing Address
4100 Warner Boulevard

City State ZIP Code
Burbank CA 91522

Outstanding Balance Beginning This Period
3557.47

Transaction ID: 214

Amount Incurred This Period Payment This Period
0.00 3557.47

Outstanding Balance at Close of This Period
0.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
Xerox Corporation

Nature of Debt (Purpose):
Photocopying/printing

Mailing Address
P.O. Box 827598

City State ZIP Code
Philadelphia PA 19182

Outstanding Balance Beginning This Period
441667.95

Transaction ID: 215

Amount Incurred This Period Payment This Period
0.00 348333.00

Outstanding Balance at Close of This Period
0.00

C

1) SUBTOTALS This Period This Page (optional)	▶	0.00
2) TOTALS This Period (last page this line number only)	▶	3919336.78
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

Form/Schedule: 509
Transaction ID: 41220

Philadelphia 2000 has eliminated this obligation as part of the resolution of a debt owed by the host committee.

Form/Schedule: 509
Transaction ID: 41222

Philadelphia 2000 has eliminated this obligation as part of the resolution of a debt owed by the host committee.

Form/Schedule: **SD10**
Transaction ID: **187**

Vendor has accepted as payment in full.

Form/Schedule: **SD10**
Transaction ID: **188**

Vendor has accepted as payment in full.

Form/Schedule: **SD10**
Transaction ID: **188**

Vendor has accepted as payment in full.

Form/Schedule: **SD10**
Transaction ID: **181**

This is an estimated debt.

Form/Schedule: **SD10**
Transaction ID: **180**

Vendor has accepted as payment in full.

Form/Schedule: **SD10**
Transaction ID: **191**

Vendor has accepted as payment in full.

Form/Schedule: **SD10**
Transaction ID: 187

Balance was paid by insurance.

Form/Schedule: **SD10**
Transaction ID: 198

Vendor has accepted as payment in full.

Form/Schedule: **SD10**
Transaction ID: 188

Vendor has accepted as payment in full.

Form/Schedule: **SD10**
Transaction ID: 206

Balance was paid by insurance.

Form/Schedule: **SD10**
Transaction ID: 207

Vendor has accepted as payment in full.

Form/Schedule: **SD10**
Transaction ID: 208

Vendor has accepted as payment in full.

Form/Schedule: **SD10**
Transaction ID: 208

Vendor has accepted as payment in full.

Form/Schedule: **SD10**
Transaction ID: 211

Vendor has accepted as payment in full.

Form/Schedule: **SD10**
Transaction ID: 213

Vendor has accepted as payment in full.

Form/Schedule: **SD10**
Transaction ID: 215

Vendor has accepted as payment in full.