

**PARTNERSHIP FOR HADDONFIELD, INC.**  
**Transactions by Account**  
As of December 31, 2011

Type	Date	Num	Name	Memo	Debit	Credit
<b>Susquehanna-Operating-Account</b>						
Check	12/01/2011	3385	SUASION COMMUNICATIONS GROUP	Dec., 2011 Retainer		2,400.00
Check	12/01/2011	3387	HENRY D. BEAN & SONS INSURANCE	Directors & Officers Liab. Ins.		943.42
Check	12/01/2011	3388	ROSALIE SHAPIRO	Stamps/Printer Cartridges		101.92
Paycheck	12/02/2011	500686	LISA K HURD			681.11
Check	12/02/2011	3389	CULTURAL EVENTS COMMISSION	Reimbursement - First Night		26.00
Check	12/02/2011	3390	HADDONFIELD EDUCATIONAL TRUST	Reimbursement - House Tours		795.00
Check	12/05/2011	3391	HADDONFIELD EDUCATIONAL TRUST	Reimbursement - House Tours		210.00
Check	12/05/2011	3392	PHILADELPHIA MEDIA NETWORK, LLC	1/4 Page, Color Ads-#033345701		1,370.00
Check	12/06/2011	3393	HADDONFIELD EDUCATIONAL TRUST	Reimbursement - House Tours		1,170.00
Check	12/06/2011	3394	CULTURAL EVENTS COMMISSION	Reimbursement - First Night		207.00
Check	12/07/2011	3395	HADDONFIELD EDUCATIONAL TRUST	Reimbursement - House Tours		510.00
Check	12/07/2011	3396	CULTURAL EVENTS COMMISSION	Reimbursement - First Night		74.00
Check	12/08/2011	3397	PARTNERSHIP FOR HADDONFIELD	Dec. 2 Raffle		22.50
Check	12/08/2011	3398	TRAVEL HOST PHILADELPHIA MAGAZINE	Invoice #111-Destination Page Sponsorship		300.00
Check	12/08/2011	3399	SOUTH JERSEY.com	Inv. #2011-14733		175.00
Check	12/08/2011	3400	KWIK-KOPY PRINTING	Inv. #42255 - Shop Local Posters		100.00
General Journ	12/08/2011	SALES		Postcards	22.50	
Check	12/08/2011	3401	HADDONFIELD EDUCATIONAL TRUST	Reimbursement - House Tours		2,492.00
Paycheck	12/09/2011	500687	LISA K HURD			681.11
Check	12/13/2011	3402	ELAUWIT	Inv. #34092 - Sun Ads		1,804.00
Check	12/13/2011	3403	JEWISH COMMUNITY VOICE	INV V1130-053 CUST #7584		391.60
Check	12/13/2011	3404	WBEB 101.1 FM PHILADELPHIA	Inv. #IN-1111133452/Candlelight Ads		1,200.00
Check	12/13/2011	3405	ELAUWIT	Inv. #33903 - Holiday Ads		1,170.00