

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Friends of Michelle Brownlee					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 0.00	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 13,675.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 13,675.00	
		D. Total Expenditures (From Schedule III)		\$ 3,695.71	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 9,979.29	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 7,375.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
2	IIG	Clayford Mason Philadelphia, PA 19104	03/29/2010	\$3500.00	website setup
2	IIG	Joyce Eubanks Philadelphia, PA 19132	03/09/2010	\$3500.00	Legal services
2	IIF	Wilma Oliver Philadelphia, PA 19121	02/01/2010	\$125.00	office space
2	IIF	Wilma Oliver Philadelphia, PA 19121	03/01/2010	\$125.00	office space
2	IIF	Wilma Oliver Philadelphia, PA 19121	04/01/2010	\$125.00	office space
2	IA	Citizens for Bishop Philadelphia, PA 19131	04/28/2010	\$100.00	Contribution
2	IA	PA AFL-CIO COPE Harrisburg, PA 17101	05/01/2010	\$250.00	Contribution
2	ID	Mark Cohen Philadelphia, PA 19111	04/28/2010	\$500.00	Contribution
2	ID	Robert S. Taylor Solebury, PA 18963	04/27/2010	\$300.00	Contribution
2	IC	Friends of Frank Oliver Drexel Hill, PA 19026	01/15/2010	\$5000.00	Contribution
2	IC	Friends of Frank Oliver Drexel Hill, PA 19026	01/22/2010	\$5000.00	Contribution
2	IC	Citizens to Elect Dwight Evans Philadelphia, PA 19138	04/09/2010	\$2500.00	Contribution
Expenses					
2	III	Cheltenham Printing Co. Philadelphia, PA 19012	03/03/2010	\$329.66	printing literature
2	III	Michelle Brownlee Philadelphia, PA 19121	03/09/2010	\$1118.54	Reimburse expenses

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Friends of Michelle Brownlee					
Expenses					
2	III	Michelle Brownlee Philadelphia, PA 19121	04/06/2010	\$500.00	reimburse expenses
2	III	The Neighborhood Leader Philadelphia, PA 19132	04/26/2010	\$300.00	Ad
2	III	Verizon Levittown, PA 19055	02/17/2010	\$200.00	deposit - phone service
2	III	Wachovia Bank Charlotte, NC 28256	03/09/2010	\$24.75	service charge
2	III	Verizon Levittown, PA 19055	03/08/2010	\$159.58	phone bill
2	III	Cheltenham Printing Co. Cheltenham, PA 19012	04/06/2010	\$641.30	printing literature
2	III	Cheltenham Printing Co. Cheltenham, PA 19012	04/19/2010	\$421.88	printing literature