

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>Friends of Wayne Johns</b>					
<b>Report Summary</b>					
		A. Amount Brought Forward From Last Report		\$ 520.50	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 0.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 520.50	
		D. Total Expenditures (From Schedule III)		\$ 520.50	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 0.00	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 8,679.50	
<b>Debts</b>					
1	IV	Wayne A. Johns	01/24/2011	\$8679.50	Loan
<b>Expenses</b>					
1	III	Wayne A. Johns PHILADELPHIA, PA 19151	01/24/2011	\$520.50	Payment of Loan