

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Karen Brown for Mayor					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 100.00	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 3,360.47	
		C. Total Funds Available (Sum of Lines A and B)		\$ 3,460.47	
		D. Total Expenditures (From Schedule III)		\$ 2,907.49	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 552.98	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 1,813.00	
Contributions					
2	IC	Thrity First Ward Republican Committee Philadelphia, PA 19125	04/19/2011	\$500.00	Check
2	IA	Friends of Joe Duda PA	04/19/2011	\$200.00	Check
2	IB	Agnes Tilley Philadelphia, PA 19111	04/20/2011	\$100.00	personal
2	IB	Bill Pettigrew philadelphia, PA 19149	04/20/2011	\$250.00	Money Order
2	IB	Marybridget Brehouse Philadelphia, PA 19130	04/19/2011	\$50.00	personal
2	IB	Calvin Tucker Philadelphia, PA 19119	04/19/2011	\$150.00	personal
2	IB	Walter F. Vogler, JR. Philadelphia, PA 19128	04/19/2011	\$100.00	Personal
2	IB	Kevin Pasquay Philadelphia, PA 19134	04/19/2011	\$250.00	Personal
2	IB	Edward M. Quinn Philadelphia, PA 19146	04/19/2011	\$100.00	personal
2	ID	James T. Dintino Philadelphia, PA 19145	04/20/2011	\$500.00	check
2	ID	Mike Meehan Philadelphia, PA 19116	04/08/2011	\$900.00	Cash
Debts					
2	IV	Media Copy Phila., PA	04/24/2011	\$211.00	printing
2	IV	public record philadelphia, PA	04/01/2011	\$800.00	advertising
2	IV	Mc elhatton foley pc	03/24/2011	\$802.00	legal

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Karen Brown for Mayor					
Expenses					
2	III	Ivan Cohen PA 19148	04/20/2011	\$100.00	donation
2	III	911 Memorial Fund PA	05/03/2011	\$75.00	Fundraiser
2	III	Taubenberger for Philadelphia PA	04/30/2011	\$80.00	Donation
2	III	The Friends of Marie Delaney PA	04/27/2011	\$35.00	fundraiser
2	III	Rich Modglin PA	04/22/2011	\$100.00	Salary
2	III	65th Republican Committee PA	04/22/2011	\$75.00	Fundraiser
2	III	Dan Gallagher PA	04/23/2011	\$400.00	Fundraiser The Witch
2	III	McElhatton Foley, PC Philadelphia, PA 19102	04/28/2011	\$400.00	Legal Fees and Services
2	III	Christopher Hayes PA	04/22/2011	\$200.00	Salary (CM)
2	III	SPOVAC Philadelphia, PA	04/27/2011	\$60.00	Spring Fling Fundraiser
2	III	PhilaPosh Philadelphia, PA	04/28/2011	\$150.00	Fundraiser
2	III	Jon Stalmaster Philadelphia, PA 19136	04/13/2011	\$390.00	Services
2	III	Reimbursement Philadelphia, PA	04/20/2011	\$40.00	gas
2	III	reimbursement PA	04/20/2011	\$50.00	Gas
2	III	McElhatton Foley, PC Philadelphia, PA 19102	05/01/2011	\$400.00	Legal Fees and Service
2	III	spsc PA	04/27/2011	\$70.00	dinner/dance
2	III	city pizza PA	03/30/2011	\$12.42	food
2	III	golden donuts PA	04/26/2011	\$7.02	food
2	III	chillis PA	04/25/2011	\$22.02	food
2	III	chilli PA	04/26/2011	\$27.00	food

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Karen Brown for Mayor					
Expenses					
2	III	fed ex PA	04/26/2011	\$13.83	printing
2	III	golden chopsticks PA	04/21/2011	\$30.24	food
2	III	fine wine & spirits PA	04/11/2011	\$111.69	wine
2	III	Sunoco PA	04/28/2011	\$25.01	gas
2	III	diner on plaza PA	04/19/2011	\$24.56	food
2	III	wawa PA	04/28/2011	\$8.70	food
Receipts					
2	IE	City View Pizza Philadelphia, PA 19130	03/30/2011	\$12.42	food
2	IE	Golden Chopsticks Philadelphia, PA 19130	04/26/2011	\$7.02	food
2	IE	Chillis Grill & Bar Bala Cynwyd, PA 19004	04/26/2011	\$27.00	Food
2	IE	Fed Ex Philadelphia, PA 19130	04/26/2011	\$13.83	Printing
2	IE	Golden Chopsticks Philadelphia, PA 19130	04/21/2011	\$30.24	food
2	IE	Fine Wine and Spirits Philadelphia, PA	04/19/2011	\$111.69	food
2	IE	Sunoco Philadelphia, PA 19136	04/28/2011	\$25.01	gas
2	IE	WAWA Philadelphia, PA 19136	04/28/2011	\$8.70	food
2	IE	kik Philadelphia, PA	04/19/2011	\$24.56	Food