

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Friends of Michelle Brownlee					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 518.43	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 5,330.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 5,848.43	
		D. Total Expenditures (From Schedule III)		\$ 3,732.00	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 2,116.43	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 300.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
2	IIG	Pete Antipas Philadelphia, PA 19101	04/29/2011	\$300.00	Use of Level Room for fundraiser
2	IB	Anthony Meekins Philadelphia, PA 19119	04/29/2011	\$100.00	
2	IA	Com. To Elect Charles Ehrlich Judge Philadelphia, PA 19144	04/29/2011	\$150.00	
2	IC	Laborers District Council PAC Philadelphia, PA 19123	01/31/2011	\$5000.00	
Expenses					
2	III	Anthony Jacobs Phila., PA 19342	04/25/2011	\$300.00	Music for fundraiser
2	III	Celestial Community Development Phila., PA 19121	04/15/2011	\$1000.00	Donation
2	III	Chase Design & Print Blackwood, NJ 8012	04/15/2011	\$190.00	Printing
2	III	Clayford Mason Phila., PA 19121	01/31/2011	\$500.00	Consultant
2	III	Clayford Mason Phila., PA 19121	04/25/2011	\$350.00	Reimburse - deposit for Carter catering
2	III	Democratic Campaign Committee Phila., PA 19102	04/15/2011	\$150.00	Contribution - Spring Fundraiser
2	III	Eileen M. Rahn Drexel Hill, PA 19026	03/28/2011	\$44.00	Reimburse - postage stamps
2	III	Grands as Parents Phila., PA 19121	03/21/2011	\$100.00	Donation
2	III	Gwen Carter Exton, PA 19341	04/25/2011	\$350.00	Caterer - fundraiser
2	III	Michelle Brownlee Phila., PA 19121	03/12/2011	\$100.00	Reimburse - Photo Posse Studios photos

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Expenses					
2	III	Michelle Brownlee Phila., PA 19121	04/15/2011	\$75.00	Reimburse - Susquehanna Clean Up donation
2	III	NCBW - PA Phila., PA 19101	03/08/2011	\$75.00	Ad Book
2	III	New Generation1 PAC Phila., PA 19147	03/21/2011	\$100.00	Ticket to fundraiser
2	III	Photo Posse Studio Phila., PA 19143	04/25/2011	\$100.00	Photos
2	III	The Public Record Phila., PA 19147	02/15/2011	\$100.00	Ticket to 3/17/11 dinner
2	III	The Public Record Phila., PA 19147	03/21/2011	\$190.00	Ad 3/17/11
2	III	Wachovia Bank Charlotte, NC 28256	04/15/2011	\$8.00	Bank service charges