

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Friends of Jewell Williams					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 2,699.17	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 0.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 2,699.17	
		D. Total Expenditures (From Schedule III)		\$ 2,699.17	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 0.00	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 8,715.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
7	IIG	Fareed Ahmed Elkins Park, PA	12/31/2012	\$5000.00	Forgiven campaign loan 2/6/2000
7	IIG	K & M Michael Williams Co Philadelphia, PA	12/31/2012	\$3715.00	Forgiven Campaign Loan 10/28/2000
Expenses					
7	III	Citizen Bank Philadelphia, PA	05/31/2012	\$25.00	Monthly Bank Fee
7	III	Citizen Bank Philadelphia, PA	06/29/2012	\$25.00	Monthly Bank Fee
7	III	Citizen Bank Philadelphia, PA	07/31/2012	\$25.00	Monthly Bank Fee
7	III	Citizen Bank Philadelphia, PA	08/31/2012	\$25.00	Monthly Bank Fee
7	III	Citizen Bank Philadelphia, PA	09/28/2012	\$25.00	Monthly Bank Fee
7	III	Citizen Bank Philadelphia, PA	10/31/2012	\$25.00	Monthly Bank Fee
7	III	Citizens Bank Philadelphia, PA	11/30/2012	\$25.00	Monthly Bank Fee
7	III	Apple Store Philadelphia, PA	12/07/2012	\$268.92	Equipment Repair
7	III	Citizens Bank Philadelphia, PA	12/31/2012	\$25.00	Monthly Bank Fee
7	III	Melvin F. Jamison Philadelphia, PA	12/31/2012	\$1447.33	Various Fundraising Expenses
7	III	Citizens of Jewell Williams Philadelphia, PA 19132	12/31/2012	\$782.92	Contribution