

| Cycle                          | Schedule | Individual, Business, or Organization                          | Date       | Amount      | Description  |
|--------------------------------|----------|--|------------|-------------|--------------|
| <b>Friends of Donna DeRose</b> |          |  |            |             |              |
| <b>Report Summary</b>          |          |  |            |             |              |
|                                |          | A. Amount Brought Forward From Last Report                     |            | \$ 1,459.10 |              |
|                                |          | B. Total Monetary Contributions and Receipts (From Schedule I) |            | \$ 0.00     |              |
|                                |          | C. Total Funds Available (Sum of Lines A and B)                |            | \$ 1,459.10 |              |
|                                |          | D. Total Expenditures (From Schedule III)                      |            | \$ 1,459.10 |              |
|                                |          | 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)             |            | \$ 0.00     |              |
| <b>Expenses</b>                |          |  |            |             |              |
| 7                              | III      | Philly United<br>PHILADELPHIA, PA 19149                        | 12/30/2013 | \$1459.10   | Contribution |