

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Friends of Alan Butkovitz					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 68,503.77	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 50.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 68,553.77	
		D. Total Expenditures (From Schedule III)		\$ 18,386.02	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 50,167.75	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Expenses					
1	III	7 Points Consulting Allentown, PA 181012456	01/01/2015	\$4252.00	Consulting + Expenses
1	III	ActBlue Somerville, MA 021443132	03/30/2015	\$0.76	Processing Fees 1/1/2015 - 3/30/2015
1	III	ARG Communications Avondale, PA 193119787	01/06/2015	\$745.20	Communication Expense
1	III	Burlington House Apartments LLC Philadelphia, PA 191075684	01/06/2015	\$735.00	Rent
1	III	Burlington House Apartments LLC Philadelphia, PA 191075684	01/15/2015	\$1470.00	Relet Charge
1	III	Anthony Campisi Philadelphia, PA 191475072	01/02/2015	\$1597.40	Services Rendered
1	III	Deeley15 Philadelphia, PA 191012288	01/15/2015	\$1000.00	Contribution
1	III	Kevin Dougherty For Pennsylvania Philadelphia, PA 191153531	02/10/2015	\$1000.00	Contribution
1	III	Kim Huynh LLC Philadelphia, PA 191071659	01/06/2015	\$2500.00	Rent
1	III	Litle and Co Lowell, MA 018518100	03/30/2015	\$2.30	Credit Card Fees 1/1/2015 - 3/30/2015
1	III	NGP VAN, INC Washington, DC 200055006	01/06/2015	\$525.00	Campaign Software
1	III	Paychex of New York LLC Norristown, PA 194032404	01/05/2015	\$1025.97	Payroll Taxes and Fees
1	III	Paychex of New York LLC Norristown, PA 194032404	02/06/2015	\$30.00	Fee
1	III	Paychex of New York LLC Norristown, PA 194032404	03/10/2015	\$140.25	Fee

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1	III	PECO Philadelphia, PA 191031338	01/06/2015	\$75.00	Utilities
1	III	PNC Bank Louisville, KY 402856177	01/06/2015	\$1436.47	Credit Card Campaign Expenses
1	III	The Green Fund Philadelphia, PA 191190084	03/15/2015	\$1000.00	Contribution
1	III	Verizon Tampa, FL 336755157	01/06/2015	\$850.67	Communications Expens