

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Friends of Michelle Brownlee					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 9,979.29	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 13,574.75	
		C. Total Funds Available (Sum of Lines A and B)		\$ 23,554.04	
		D. Total Expenditures (From Schedule III)		\$ 18,821.43	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 4,732.61	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 250.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
3	IIF	Wilma Oliver Philadelphia, PA 19121	05/01/2010	\$125.00	office space - 1208 N. 29th St., Phila. PA
3	IIF	Wilma Oliver Philadelphia, PA 19121	06/01/2010	\$125.00	office space - 1208 N. 29th St., Phila. PA
3	IB	Joan E. Schiff Philadelphia, PA 19104	05/13/2010	\$100.00	Contribution
3	IB	Frank Oliver Philadelphia, PA 19121	05/15/2010	\$100.00	Contribution
3	IB	Robert White Philadelphia, PA 19121	05/15/2010	\$60.00	Contribution
3	IB	Joel Harden Philadelphia, PA 19144	05/15/2010	\$70.00	Contribution
3	IB	Monique Gordon Philadelphia, PA 19121	05/15/2010	\$100.00	Contribution
3	IB	Theresa Gordon Philadelphia, PA 19130	05/15/2010	\$100.00	Contribution
3	IC	Laborers District Council Philadelphia, PA 19123	05/13/2010	\$5000.00	Contribution
3	IC	Citizens to Elect Dwight Evans Philadelphia, PA 19138	05/13/2010	\$5000.00	Contribution
3	IC	PA Realtors PAC Lemoyne, PA 17043	05/13/2010	\$1000.00	Contribution
3	IC	Reinforced Ironworkers, Riggers PAC Philadelphia, PA 19146	05/13/2010	\$500.00	Contribution
3	IC	Friends of Alan Butkovitz Philadelphia, PA 19152	06/02/2010	\$500.00	Contribution
3	IC	Equity PAC Philadelphia, PA 19131	06/07/2010	\$500.00	Contribution

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Friends of Michelle Brownlee					
Contributions					
3	IA	32nd Ward Democratic Executive Committee Philadelphia, PA 19121	05/15/2010	\$100.00	Contribution
3	IA	Friends of Marian B. Tasco Philadelphia, PA 19150	05/17/2010	\$100.00	Contribution
Expenses					
3	III	Bernadette Wyche Philadelphia, PA	05/17/2010	\$1700.00	Election Day workers, etc.
3	III	Carl E. Foster Philadelphia, PA 19121	05/17/2010	\$100.00	Election Day workers, etc.
3	III	Carmen Roller Skating Rink Philadelphia, PA 19140	05/06/2010	\$150.00	Deposit for fundraiser
3	III	Carmen Roller Skating Rink Philadelphia, PA 19140	05/12/2010	\$300.00	Balance for fundraiser
3	III	Carmen Roller Skating Rink Philadelphia, PA 19140	05/15/2010	\$96.25	Skate rental fee
3	III	Cheltenham Printing Co. Cheltenham, PA 19012	05/05/2010	\$2979.66	Printing posters, etc.
3	III	Cheltenham Printing Co. Cheltenham, PA 19012	05/13/2010	\$763.20	Printing palm cards, etc.
3	III	Cheltenham Printing Co. Cheltenham, PA 19012	05/18/2010	\$235.32	Printing ballots
3	III	Cheltenham Printing Co. Cheltenham, PA 19012	05/21/2010	\$265.00	Printing ballots
3	III	Clayford Mason Philadelphia, PA	05/17/2010	\$1500.00	Election Day workers, etc.
3	III	Darla Beasley Philadelphia, PA 19122	05/17/2010	\$100.00	Election Day workers, etc.
3	III	Delores McIntyre Philadelphia, PA 19121	05/17/2010	\$100.00	Election Day workers, etc.
3	III	Diane Johnson Philadelphia, PA 19121	05/17/2010	\$100.00	Election Day workers, etc.
3	III	Doris Johnson Philadelphia, PA 19121	05/17/2010	\$100.00	Election Day workers, etc.
3	III	Clayford Mason Philadelphia, PA	06/01/2010	\$500.00	Campaign consultant
3	III	Fairmount Sports Association Philadelphia, PA 19130	06/04/2010	\$500.00	Donation
3	III	Forensic Consultants Pennsauken, NJ 08109	05/05/2010	\$400.00	Consultant fee - petitions

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Friends of Michelle Brownlee					
Expenses					
3	III	Frank Oliver Philadelphia, PA 19121	05/17/2010	\$100.00	Election Day workers, etc.
3	III	Gary Williams Philadelphia, PA 19121	05/17/2010	\$2000.00	Election Day workers, etc.
3	III	Jean Geiger Philadelphia, PA 19121	05/17/2010	\$100.00	Election Day workers, etc.
3	III	Joyce Hill Philadelphia, PA	05/17/2010	\$100.00	Election Day workers, etc.
3	III	Mary Novella Eley Philadelphia, PA 19103	05/17/2010	\$100.00	Election Day workers, etc.
3	III	Michael Williams Philadelphia, PA	05/17/2010	\$200.00	Election Day workers, etc.
3	III	Michelle Brownlee Philadelphia, PA 19121	05/21/2010	\$800.00	Reimburse for balance to Forensic Consultants for petitions
3	III	Michelle Brownlee Philadelphia, PA 19121	06/01/2010	\$400.00	Reimburse for Election Day workers
3	III	Michelle Brownlee Philadelphia, PA 19121	06/01/2010	\$132.00	Reimburse for postage stamps
3	III	Pete Wilson Philadelphia, PA 19104	05/17/2010	\$500.00	Election Day workers, etc.
3	III	Ruth Munson Philadelphia, PA	05/17/2010	\$100.00	Election Day workers, etc.
3	III	Sarah Hinton Philadelphia, PA 19121	05/17/2010	\$100.00	Election Day workers, etc.
3	III	Taron Brownlee Philadelphia, PA 19121	05/17/2010	\$200.00	Election Day workers, etc.
3	III	The Neighborhood Leader Philadelphia, PA 19132	05/05/2010	\$950.00	Full page ad
3	III	The Public Record Philadelphia, PA 19147	05/05/2010	\$150.00	Ad
3	III	The Public Record Philadelphia, PA 19147	05/18/2010	\$300.00	Ads
3	III	Theresa Gordon Philadelphia, PA 19121	05/17/2010	\$100.00	Election Day workers, etc.
3	III	Wayne Johns Philadelphia, PA 19151	06/01/2010	\$500.00	Campaign consultant
3	III	William Dennis Philadelphia, PA 19121	05/17/2010	\$100.00	Election Day workers, etc.
3	III	William Greenlee Philadelphia, PA 19130	05/17/2010	\$1900.00	Election Day workers, etc.

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Friends of Michelle Brownlee					
Expenses					
3	III	Wilmer Williams Philadelphia, PA	05/17/2010	\$100.00	Election Day workers, etc.
Receipts					
3	IE	Wachovia Bank Charlotte, NC 28256	05/13/2010	\$24.75	Bank service charge refund