

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>Friends of Bob Brady</b>					
<b>Report Summary</b>					
		A. Amount Brought Forward From Last Report		\$ 10,933.84	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 25,500.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 36,433.84	
		D. Total Expenditures (From Schedule III)		\$ 30,351.77	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 6,082.07	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 11,780.95	
<b>Contributions</b>					
7	ID	Sandra Palermo Meadowbrook, PA 190460000	03/10/2008	\$500.00	Personal
7	IC	PFT Committee to Support Public Education Philadelphia, PA 191030000	06/13/2008	\$10000.00	PAC
7	IC	Murtha for Congress Johnstown, PA 159010000	03/10/2008	\$5000.00	PAC
7	IC	Brady for Congress Philadelphia, PA 191030000	07/10/2008	\$10000.00	PAC
<b>Debts</b>					
7	IV	Professional Services Huntingdon Valley, PA 190060000	02/26/2007	\$3049.50	phone services
7	IV	Philadelphia Public Record Philadelphia, PA 191480000	03/01/2007	\$700.00	advertising
7	IV	Willig, Williams & Davidson Philadelphia, PA 191030000	03/06/2007	\$7331.45	legal fees
7	IV	Philadelphia Public Record Philadelphia, PA 191480000	03/08/2007	\$700.00	advertising
<b>Expenses</b>					
7	III	PNC Bank Pittsburgh, PA 152535230	01/04/2008	\$64.95	Corporate ACH Fee
7	III	PNC Bank Pittsburgh, PA 152535230	02/06/2008	\$64.95	Corporate ACH Fee
7	III	PNC Bank Pittsburgh, PA 152535230	03/05/2008	\$64.95	Corporate ACH Fee
7	III	Jamie Fleet Gettysburg, PA 17325	03/10/2008	\$2500.00	Consulting Services
7	III	PNC Bank Pittsburgh, PA 152535230	04/04/2008	\$64.95	Corporate ACH Fee

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<b>Friends of Bob Brady</b>					
<b>Expenses</b>					
7	III	PNC Bank Pittsburgh, PA 152535230	05/07/2008	\$64.95	Corporate ACH Fee
7	III	Crossing Financial, LLC Newtown, PA 18940	05/30/2008	\$500.00	Refund of Corporate Contribution
7	III	AAJ PAC Washington, DC 20007	05/30/2008	\$5000.00	Refund Contribution
7	III	PNC Bank Pittsburgh, PA 152535230	06/05/2008	\$64.95	Corporate ACH Fee
7	III	Fumo for Senate Philadelphia, PA 19148	06/12/2008	\$7500.00	Partial Loan Repayment
7	III	PNC Bank Pittsburgh, PA 152535230	07/01/2008	\$2069.50	Service Charge
7	III	PNC Bank Pittsburgh, PA 152535230	07/07/2008	\$64.95	Corporate ACH Fee
7	III	Fumo for Senate Philadelphia, PA 19148	07/10/2008	\$2500.00	Partial Loan Repayment
7	III	Lauri Kavulich	07/10/2008	\$8788.17	Expense Reimbursement
7	III	PNC Bank Pittsburgh, PA 152535230	08/01/2008	\$10.00	Service Charge
7	III	PNC Bank Pittsburgh, PA 152535230	08/06/2008	\$64.95	Corporate ACH Fee
7	III	PNC Bank Pittsburgh, PA 152535230	09/05/2008	\$64.95	Corporate ACH Fee
7	III	PNC Bank Pittsburgh, PA 152535230	10/01/2008	\$565.00	Service Charge
7	III	PNC Bank Pittsburgh, PA 152535230	10/06/2008	\$184.70	Corporate ACH Fee
7	III	PNC Bank Pittsburgh, PA 152535230	11/05/2008	\$64.95	Corporate ACH Fee
7	III	PNC Bank Pittsburgh, PA 152535230	12/05/2008	\$84.90	Corporate ACH Fee