

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
BRAXTON 4 CONTROLLER					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 0.00	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 92,104.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 92,104.00	
		D. Total Expenditures (From Schedule III)		\$ 3,921.65	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 88,182.35	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 85,929.50	
Debts					
2	IV	PECO PHILADELPHIA, PA 19101	04/30/2009	\$120.25	UTILITIES
2	IV	CAVALIER PHONE CO. PENSACOLA, FL 32505	04/30/2009	\$348.25	TELEPHONE
2	IV	MARVIN HARRIS PHILA, PA 19123	04/13/2009	\$56.00	FOOD REIMBURSEMENT
2	IV	ALEXANDER PRINTING & GRAPHICS PHILA, PA 19106	04/10/2009	\$1275.00	PRINTING
2	IV	JOHN L. BRAXTON, ESQ. PHILA, PA 19123	03/25/2009	\$84130.00	LOANS
Expenses					
2	III	JOANNE HARRIS PA	03/01/2009	\$53.91	INSURANCE
2	III	CAVALIER PHONE CO PA	03/31/2009	\$87.12	TELEPHONE SERVICE
2	III	PECO PA	03/01/2009	\$260.00	UTILITIES DEPOSIT
2	III	CITY OF PHILA PA	03/01/2009	\$185.00	FILING
2	III	PECO PA	03/31/2009	\$106.36	UTILITIES
2	III	PAUL HAGIN PA	03/01/2009	\$250.00	RADIO
2	III	ZETA PHI BETA PA	03/01/2009	\$115.00	LUNCHEON
2	III	PNC BANK PA	04/30/2009	\$66.60	BANK FEES
2	III	COMPLETE CAMPAIGNS.COM SAN DIEGO, CA 92123	04/30/2009	\$47.50	FEES

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Expenses					
2	III	JOHN L. BRAXTON CA	04/09/2009	\$60.00	REIMBURSEMENT- -MEETING TICKET
2	III	VERIZON TELEPHONE PA	04/09/2009	\$808.16	TELEPHONE SERVICE
2	III	BETH ELLEN KIMP PA	04/24/2009	\$1000.00	FUND RAISER
2	III	WAYNE BROOK ASSOC PA	04/20/2009	\$60.00	TICKET
2	III	LUNT PA	04/24/2009	\$572.00	FUND RAISER
2	III	PAUL HAGIN PA	05/01/2009	\$250.00	RAIDO
Receipts					
2	IE	JOHN L. BRAXTON, ESQ. PA	02/28/2009	\$30.00	LOANS
2	IE	JOHN BRAXTON PA	03/25/2009	\$1000.00	LOAN
2	IE	JOHN BRAXTON PA	04/29/2009	\$10000.00	LOAN
2	IE	JOHN BRAXTON PA	04/06/2009	\$25100.00	LOAN
2	IE	JOHN BRAXTON PA	04/17/2009	\$30000.00	LOAN
2	IE	JOHN BRAXTON PA	05/04/2009	\$18000.00	LOAN
2	IE	CAROL ANDERSON-LEWIS PLAINFIELD, NJ 07060	03/23/2009	\$100.00	CONTRIBUTION
2	IE	ANNE DICKER PHILA, PA 19147	03/01/2009	\$100.00	CONTRIBUTION
2	IE	A. DOUGLASS WASHINTON, DC 20009	04/27/2009	\$125.00	CONTRIBUTION
2	IE	STACEY DUKE SPRINGFIELD, PA 19064	03/22/2009	\$100.00	CONTRIBUTION
2	IE	JOSEPH FLOWERS PHILA, PA 19103	03/10/2009	\$100.00	CONTRIBUTION
2	IE	HERTA GRAHAM PHIL, PA 19144	04/07/2009	\$100.00	CONTRIBUTION
2	IE	J GOODWILLE PIERRE HOUSTON, TX 77095	04/23/2009	\$100.00	CONTRIBUTION

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Receipts					
2	IE	OSCAR SMITH WAYNE, PA 19087	04/29/2009	\$200.00	CONTRIBUTION
2	IE	KIM STAUDT SOUDERTON, PA 18964	04/02/2009	\$300.00	CONTRIBUTION
2	IE	THERESE & GEORGE TIGER PA	07/16/2009	\$100.00	CONTRIBUTION
2	IE	STEPHEN TUCKER HUNTINGDON VALLEY, PA 19006	04/20/2009	\$500.00	CONTRIBUTION
2	IE	TWANDA TURNER-HAWKINS PHILA, PA 19118	04/29/2009	\$500.00	CONTRIBUTION