

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Friends of Kenyatta Johnson					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 2,625.92	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 7,075.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 9,700.92	
		D. Total Expenditures (From Schedule III)		\$ 8,760.86	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 940.06	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 16,000.00	
Contributions					
7	IA	APPAC	03/24/2009	\$250.00	Contri
7	IA	Phila PAC Philadelphia, PA 19102	03/20/2009	\$250.00	Contri
7	IA	HighMark Health PAC Camp Hill, PA 170890089	03/26/2009	\$250.00	Contri
7	IA	APSCUF/CAP-PA Harrisburg, PA 17101	10/05/2009	\$250.00	Contribution
7	IB	Angela M. Bowie Philadelphia, PA 19146	02/28/2009	\$100.00	Contribution
7	IB	Harold T. Epps Philadelphia, PA 19106	02/24/2009	\$100.00	Contributions
7	IB	Ansun Homes LLC Philadelphia, PA 19148	03/05/2009	\$100.00	Contribution
7	IB	Karen N. Chizeck Philadelphia, PA 19102	04/28/2009	\$25.00	Event
7	IB	Cynthia J. Waters-Tines Philadelphia, PA 19119	10/02/2009	\$150.00	
7	IB	Dorothy Bell Anderson Glassboro, NJ 08028	10/01/2009	\$250.00	
7	IB	David L. Hyman Philadelphia, PA 19130	09/29/2009	\$100.00	
7	IB	Kleinbard Bell & Brecker LLP Philadelphia, PA 19103	09/24/2009	\$150.00	Contribution
7	IB	Henry Weaver Philadelphia, PA 19146	10/02/2009	\$100.00	Contribution
7	IC	PSEA PACE Harrisburg, PA 171051724	04/21/2009	\$500.00	Contrib
7	IC	S.E.I.U Local 668 AFL-CIO Harrisburg, PA 17110	04/24/2009	\$500.00	Contri

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Friends of Kenyatta Johnson					
Debts					
7	IV	Kennedy Printing Philadelphia, PA 19143	03/01/2008	\$16000.00	Printing
Expenses					
7	III	Hong Guo Philadelphia, PA 19146	01/02/2009	\$500.00	Rent
7	III	Dawn Chavous Elkins Park, PA 19027	01/02/2009	\$250.00	Reimb for Transportation
7	III	Kenyatta Johnson Philadelphia, PA 19145	01/02/2009	\$100.00	Reimbursement for Event Supplies
7	III	Hiram Ashantee Philadelphia, PA 19131	01/25/2009	\$51.36	Reiburme for Postage
7	III	Hong Guo Philadelphia, PA 19146	01/25/2009	\$650.00	Rent
7	III	David Hall Philadelphia, PA 19139	01/25/2009	\$275.00	Service Rendered
7	III	Camari Ellis Philadelphia, PA 19141	02/27/2009	\$275.00	Reimbursemtn for Office Supplies
7	III	Camari Ellis Philadelphia, PA 19141	03/10/2009	\$400.00	Reimb for Office Supplies
7	III	Friends of Tom Houghton West Grove, PA 19390	03/10/2009	\$100.00	Contribution
7	III	National Coalition of 100 Black Women Wenonah, NJ 08090	03/14/2009	\$150.00	Banquet Tickets
7	III	Kennedy Printing Philadelphia, PA 19143	03/14/2009	\$1000.00	Printing Payment
7	III	We Are Seeds Philadelphia, PA 19104	04/10/2009	\$75.00	Banquet Ticket
7	III	Kenyatta Johnson Philadelphia, PA 19145	04/10/2009	\$180.00	Reimb for constituent event
7	III	Kenyatta Johnson Philadelphia, PA 19145	04/10/2009	\$173.00	Reimbr for fundraiser expenses
7	III	Kenyatta Johnson Philadelphia, PA 19145	04/10/2009	\$50.00	Reimbr for constituent event
7	III	Kennedy Printing Philadelphia, PA 19143	04/10/2009	\$1000.00	Printing
7	III	St. Barnabus UMC Philadelphia, PA 19146	04/19/2009	\$200.00	Faculty rental
7	III	Kenyatta Johnson Philadelphia, PA 19145	04/19/2009	\$126.00	Reim for Postal Service
7	III	South Phila Lions Club Philadelphia, PA 19146	05/03/2009	\$100.00	Banquet Ad

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Expenses					
7	III	National Organization of Black Law Enforcement Philadelphia, PA 19104	05/03/2009	\$120.00	Banquet Tickets
7	III	Kenyatta Johnson Philadelphia, PA 19145	05/03/2009	\$160.00	Reimburse for Advert
7	III	Dawn Chavous Elkins Park, PA 19027	05/03/2009	\$500.00	Reimburse for E-day expenses
7	III	Friends of Queen Memorial Library Philadelphia, PA 19146	05/03/2009	\$100.00	Constituent Services
7	III	Briccio Harrisburg, PA	05/03/2009	\$300.00	Fundraising Expense
7	III	Sheba Lounge #7 Philadelphia, PA	05/13/2009	\$45.00	Banquet Book Ad
7	III	Diversified Community Services Philadelphia, PA 19146	06/11/2009	\$100.00	Team Sponsorship
7	III	Odunde Philadelphia, PA 19146	06/27/2009	\$250.00	Constituent Event
7	III	Ace Port Malvern, PA 19355	06/27/2009	\$277.50	Constitute Event
7	III	KSPBT Basketball Philadelphia, PA 19145	06/27/2009	\$100.00	Constituent services
7	III	Hank Geathers Rec Philadelphia, PA 19122	06/27/2009	\$175.00	Basketball League sponsorship
7	III	Diversified Community Services Philadelphia, PA 19146	06/27/2009	\$75.00	Constituent Service
7	III	City of Philadelphia Philadelphia, PA 19102	07/24/2009	\$25.00	Special Events Permit-Point Breeze
7	III	City of Philadelphia Philadelphia, PA 19102	07/24/2009	\$45.00	Block Party Permit-Point Breeze
7	III	City of Philadelphia Philadelphia, PA 19102	07/24/2009	\$78.00	Food Permit-Point Breeze
7	III	Metropolitan A.M.E Church Philadelphia, PA 19146	07/24/2009	\$45.00	Adver
7	III	Yatora Johnson Philadelphia, PA 19138	09/01/2009	\$10.00	Notary Services
7	III	Dawn Chavous Elkins Park, PA 19027	10/09/2009	\$700.00	Fundraiser Reimbursement