

# Campaign Finance Report

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

<b>Filer Identification Number :</b> 20180491		<b>Report Filed By :</b>		<b>CANDIDATE</b>		<b>COMMITTEE</b> <input checked="" type="checkbox"/>		<b>LOBBYIST</b>			
<b>Name of Filing Committee, Candidate or Lobbyist:</b> BROWN, AMEN FRIENDS FOR											
<b>Street Address:</b> 3600 CONSHOHOCKEN AVE, APT 710											
<b>City:</b> PHILADELPHIA					<b>State:</b> PA		<b>Zip Code:</b> 19131				
<b>TYPE OF REPORT</b>  (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.	30 DAY POST-PRIMARY	3.	AMENDMENT REPORT?	Yes	<input checked="" type="checkbox"/> No		
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/>		
	ANNUAL REPORT	7. X	Year 2019	<b>FILING METHOD ( ) CHECK ONE</b>			<b>PAPER</b> <input checked="" type="checkbox"/>	<b>DISKETTE</b>			
<b>Name of Office Sought by Candidate:</b>					<b>DATE OF ELECTION</b>			<b>District Number</b>	<b>Office Code</b>	<b>Party Code</b>	<b>County Code</b>
					<b>MO</b>	<b>DAY</b>	<b>YEAR</b>				
					11	5	2019				
<b>Summary of Receipts and Expenditures from:</b>					<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>FOR OFFICE USE ONLY</b>			
					3	23	2019				<b>TO</b>
					12	31	2019				
<b>A. Amount Brought Forward From Last Report</b>					\$		552.61				
<b>B. Total Monetary Contributions And Receipts (From Schedule I)</b>					\$		35.82				
<b>C. Total Funds Available (Sum Of Lines A and B)</b>					\$		588.43				
<b>D. Total Expenditures (From Schedule III)</b>					\$		588.43				
<b>E. Ending Cash Balance (Subtract Line D From Line C)</b>					\$		0.00				
<b>F. Value Of In-Kind Contributions Received (From Schedule II)</b>					\$		0.00				
<b>G. Unpaid Debts And Obligations (From Schedule IV)</b>					\$		0.00				

## AFFIDAVIT SECTION

**PART I - If this is a Committee report, treasurer sign here. If this is a Candidate report, candidate sign here.**

I swear (or affirm) that this report, including the attached schedules filed on paper or by electronic medium, are to the best of my knowledge and belief, true correct and complete.

Sworn to and subscribed before me this

day of 20

Signature of Person Submitting Report

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

Area Code Daytime Telephone Number

**Part II- If this is a report of a candidate's authorized Committee, Candidate shall sign here.**

I swear (or affirm) that to the best of my knowledge and belief this political committee has not violated any provisions of the act of June 3, 1937 (P.L. 1333, No 320) as amended.

Sworn to and subscribed before me this

day of 20

Signature of Candidate

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

Area Code Daytime Telephone Number

**SCHEDULE I**  
**CONTRIBUTIONS AND RECEIPTS**  
**Detailed Summary Page**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
BROWN, AMEN FRIENDS FOR	From: <u>3/23/2019</u> To: <u>12/31/2019</u>

<b>1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor</b>	
<b>TOTAL for the Reporting Period (1)</b>	\$ 0.00

<b>2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)</b>	
<b>Contributions Received From Political Committees (Part A)</b>	\$ 0.00
<b>All Other Contributions (Part B)</b>	\$ 0.00
<b>TOTAL for the Reporting Period (2)</b>	\$ 0.00

<b>3. Contributions Received Over \$250.00 (From Part C and Part D)</b>	
<b>Contributions Received From Political Committees (Part C)</b>	\$ 0.00
<b>All Other Contributions (Part D)</b>	\$ 0.00
<b>TOTAL for the Reporting Period (3)</b>	\$ 0.00

<b>4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)</b>	
<b>TOTAL for the Reporting Period (4)</b>	\$ 35.82

<b>Total Monetary Contributions and Receipts During this Reporting Period (Add and enter amount totals from Boxes 1,2,3 and 4; also enter this amount on Page1, Report Cover Page, Item B.)</b>	\$ 35.82
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<b>PART A</b> <b>CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES</b> <b>\$50.01 TO \$250.00</b> <b>Use this Part to itemize only contributions received from political committees with an aggregate value from \$50.01 to \$250.00 in the reporting period.</b>							
Name of Filing Committee or Candidate				Reporting Period			
				From:		To:	
				DATE	AMOUNT		
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 0.00
Mailing Address							
City	State	Zip Code (Plus 4)					

**Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.**

<b>PAGE TOTAL</b>	
\$	0.00



**PART C**

# Contributions Received From Political Committees

## OVER \$250.00

Use this Part to itemize only contributions received from Political committees with an aggregate value from Over \$250.00 in the reporting period.

Name of Filing Committee or Candidate	Reporting Period	
	From:	To:

			DATE			AMOUNT	
Full Name of Contributing Committee			MO	DAY	YEAR	\$	0.00
Mailing Address							
City	State	Zip Code (Plus 4)					

Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.

<b>PAGE TOTAL</b>
\$ 0.00

**PART D**  
**ALL OTHER CONTRIBUTIONS**  
**OVER \$250.00**

Use this Part to itemize all other contributions with an aggregate value of  
over \$250.00 in the reporting period.  
(Exclude contributions from political committees reported in Part C.)

Name of Filing Committee or Candidate	Reporting Period
	From: <span style="margin-left: 100px;">To:</span>

			DATE	AMOUNT
Full Name of Contributor			MO	DAY
Mailing Address			YEAR	\$ 0.00
City	State	Zip Code (Plus 4)		
Employer Name			Occupation	
Employer Mailing Address/Principal Place of Business	City	State	Zip Code (Plus 4)	

Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.

<b>PAGE TOTAL</b>
\$ 0.00

## PART E OTHER RECEIPTS

**REFUNDS, INTEREST INCOME, RETURNED CHECKS, ETC.**

**Use this Part to report refunds received, interest earned, returned checks and prior expenditures that were returned to the filer.**

<b>Name of Filing Committee or Candidate</b>  BROWN, AMEN FRIENDS FOR	<b>Reporting Period</b>  <b>From:</b> <u>3/23/2019</u> <b>To:</b> <u>12/31/2019</u>
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				DATE		AMOUNT	
Full Name				MO	DAY	YEAR	\$ 35.82
TD Bank							
Mailing Address 4020 City Line Avenue							
City Philadelphia		State PA	Zip Code (Plus 4) 19131				
Receipt Description charge reversal fee							

**Enter Grand Total of Part E on Schedule I, Detailed Summary Page, Section 4.**

<b>PAGE TOTAL</b>
\$ 35.82

## SCHEDULE II

**IN-KIND CONTRIBUTIONS AND VALUABLE THINGS RECEIVED**

**USE THIS SCHEDULE TO REPORT ALL IN-KIND CONTRIBUTIONS OF VALUABLE THINGS  
DURING THE REPORTING PERIOD.**

**Detailed Summary Page**

<b>Name of Filing Committee or Candidate</b>		<b>Reporting Period</b>	
BROWN, AMEN FRIENDS FOR		From: <u>3/23/2019</u> To: <u>12/31/2019</u>	
<b>1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR</b>			
TOTAL for the Reporting Period		(1)	\$ 0.00
<b>2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)</b>			
TOTAL for the Reporting Period		(2)	\$ 0.00
<b>3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G)</b>			
TOTAL for the Reporting Period		(3)	\$ 0.00
TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (Add and enter amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page, Item F.)			\$ 0.00



**SCHEDULE II**  
**PART F**  
**IN-KIND CONTRIBUTIONS RECEIVED**  
**VALUE OF \$50.01 TO \$250.00**

Name of Filing Committee or Candidate	Reporting Period  From: <span style="float: right;">To:</span>
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			DATE			AMOUNT
Full Name of Contributor			MO	DAY	YEAR	\$ 0.00
Mailing Address						
City	State	Zip Code (Plus 4)				
Description of Contribution:						
Enter Grand Total of Part F on Schedule II, In-Kind Contributions Detailed Summary Page, Section 2.						<b>PAGE TOTAL</b>  \$ 0.00

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# SCHEDULE III STATEMENT OF EXPENDITURES

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
BROWN, AMEN FRIENDS FOR	From <u>3/23/2019</u> To: <u>12/31/2019</u>

DATE				AMOUNT
<b>To Whom Paid</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
TD Bank				
<b>Mailing Address</b> 4020 City Ave	3	29	2019	\$ 10.00
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19131	<b>Description of Expenditure</b> bank fee	
<b>To Whom Paid</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
TD Bank				
<b>Mailing Address</b> 4020 City Ave	3	29	2019	\$ 2.00
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19131	<b>Description of Expenditure</b> paper statement fee	
<b>To Whom Paid</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
TD Bank				
<b>Mailing Address</b> 4020 City Ave	4	30	2019	\$ 10.00
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19131	<b>Description of Expenditure</b> bank maintenance fee	
<b>To Whom Paid</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
TD Bank				
<b>Mailing Address</b> 4020 City Ave	4	30	2019	\$ 2.00
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19131	<b>Description of Expenditure</b> paper statement fee	
<b>To Whom Paid</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
TD Bank				
<b>Mailing Address</b> 4020 City Ave	5	31	2019	\$ 10.00
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19131	<b>Description of Expenditure</b> bank maintenance fee	
<b>To Whom Paid</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
TD Bank				
<b>Mailing Address</b> 4020 City Ave	5	31	2019	\$ 2.00
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19131	<b>Description of Expenditure</b> paper statement fee	

To Whom Paid			MO	DAY	YEAR	\$10.00
TD Bank						
Mailing Address 4020 City Ave			6	28	2019	
City Philadelphia	State PA	Zip Code (Plus 4) 19131	Description of Expenditure bank maintenance fee			

To Whom Paid			MO	DAY	YEAR	\$2.00
TD Bank						
Mailing Address 4020 City Ave			6	28	2019	
City Philadelphia	State PA	Zip Code (Plus 4) 19131	Description of Expenditure paper statement fee			

To Whom Paid			MO	DAY	YEAR	\$10.00
TD Bank						
Mailing Address 4020 City Ave			7	31	2019	
City Philadelphia	State PA	Zip Code (Plus 4) 19131	Description of Expenditure bank maintenance fee			

To Whom Paid			MO	DAY	YEAR	\$2.00
TD Bank						
Mailing Address 4020 City Ave			7	31	2019	
City Philadelphia	State PA	Zip Code (Plus 4) 19131	Description of Expenditure paper statement fee			

To Whom Paid			MO	DAY	YEAR	\$10.00
TD Bank						
Mailing Address 4020 City Ave			8	30	2019	
City Philadelphia	State PA	Zip Code (Plus 4) 19131	Description of Expenditure bank maintenance fee			

To Whom Paid			MO	DAY	YEAR	\$2.00
TD Bank						
Mailing Address 4020 City Ave			8	30	2019	
City Philadelphia	State PA	Zip Code (Plus 4) 19131	Description of Expenditure paper statement fee			

To Whom Paid			MO	DAY	YEAR	\$10.00
TD Bank						
Mailing Address 4020 City Ave			9	30	2019	
City Philadelphia	State PA	Zip Code (Plus 4) 19131	Description of Expenditure bank maintenance fee			

To Whom Paid			MO	DAY	YEAR	\$2.00
TD Bank						
Mailing Address 4020 City Ave			9	30	2019	
City Philadelphia	State PA	Zip Code (Plus 4) 19131	Description of Expenditure paper statement fee			

<b>To Whom Paid</b> NGP VAN			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>\$</b> 150.00
<b>Mailing Address</b> 1445 New York Avenue NW Ste 200			4	2	2019	
<b>City</b> Washington	<b>State</b> DC	<b>Zip Code (Plus 4)</b> 20005	<b>Description of Expenditure</b> database software			

<b>To Whom Paid</b> ActBlue			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>\$</b> 2.77
<b>Mailing Address</b> 366 Summer Street			4	9	2019	
<b>City</b> Somerville	<b>State</b> MA	<b>Zip Code (Plus 4)</b> 02144	<b>Description of Expenditure</b> processing fees			

<b>To Whom Paid</b> ActBlue			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>\$</b> 0.50
<b>Mailing Address</b> 366 Summer Street			5	9	2019	
<b>City</b> Somerville	<b>State</b> MA	<b>Zip Code (Plus 4)</b> 02144	<b>Description of Expenditure</b> processing fees			

<b>To Whom Paid</b> Fajr Gay			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>\$</b> 300.00
<b>Mailing Address</b> 5156 Reno Street			6	26	2019	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19139	<b>Description of Expenditure</b> election day worker			

<b>To Whom Paid</b> Sunoco			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>\$</b> 23.00
<b>Mailing Address</b> 4600 Chestnut Street			6	24	2019	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19139	<b>Description of Expenditure</b> gas for volunteer for travel to debrief			

<b>To Whom Paid</b> Sunoco			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>\$</b> 20.02
<b>Mailing Address</b> 4600 Chestnut Street			6	25	2019	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19139	<b>Description of Expenditure</b> gas for team member for debrief			

<b>To Whom Paid</b> Fresh Grocer			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>\$</b> 8.14
<b>Mailing Address</b> 5601 Chestnut Street			7	8	2019	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19139	<b>Description of Expenditure</b> food for former volunteer 1:1			

<b>Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.</b>						<b>PAGE TOTAL</b>
						<b>\$</b> 588.43

