

Campaign Finance Report

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

Filer Identification Number : 9200339		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST									
Name of Filing Committee, Candidate or Lobbyist: Citizens for Hughes																	
Street Address: 7478 Rhoads St,Suite A																	
City: Philadelphia					State: PA		Zip Code: 19151										
TYPE OF REPORT (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	No <input checked="" type="checkbox"/>								
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes	No <input checked="" type="checkbox"/>								
	ANNUAL REPORT	7. X	Year 2012	FILING METHOD () CHECK ONE			PAPER <input checked="" type="checkbox"/>	DISKETTE									
Name of Office Sought by Candidate:					DATE OF ELECTION			District Number	Office Code	Party Code	County Code						
SENATOR IN THE GENERAL ASSEMBLY					<table border="1"> <tr> <th>MO</th> <th>DAY</th> <th>YEAR</th> </tr> <tr> <td>11</td> <td>6</td> <td>2012</td> </tr> </table>			MO	DAY	YEAR	11	6	2012	7	STS	DEM	51
MO	DAY	YEAR															
11	6	2012															
								(SEE INSTRUCTIONS FOR CODES)									
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO		MO	DAY	YEAR	FOR OFFICE USE ONLY							
		11	27	2012			12	31	2012								
A. Amount Brought Forward From Last Report					\$		91,789.86										
B. Total Monetary Contributions And Receipts (From Schedule I)					\$		1,000.00										
C. Total Funds Available (Sum Of Lines A and B)					\$		92,789.86										
D. Total Expenditures (From Schedule III)					\$		37,055.81										
E. Ending Cash Balance (Subtract Line D From Line C)					\$		55,734.05										
F. Value Of In-Kind Contributions Received (From Schedule II)					\$		0.00										
G. Unpaid Debts And Obligations (From Schedule IV)					\$		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

Name of Filing Committee or Candidate	Reporting Period
Citizens for Hughes	From: <u>11/27/2012</u> To: <u>12/31/2012</u>

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

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

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 0.00
All Other Contributions (Part D)	\$ 1,000.00
TOTAL for the Reporting Period (3)	\$ 1,000.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 0.00

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.)	\$ 1,000.00
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PART B

ALL OTHER CONTRIBUTIONS

\$50.01 TO \$250.00

Use this Part to itemize all other contributions with an aggregate value from \$50.01 to \$250.00 in the reporting period.
(Exclude contributions from political committees reported in Part A)

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

DATE				AMOUNT
Full Name of Contributor	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.

PAGE TOTAL
\$ 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.

PAGE TOTAL
\$ 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 Citizens for Hughes	Reporting Period From: <u>11/27/2012</u> To: <u>12/31/2012</u>
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				DATE	AMOUNT		
Full Name of Contributor				MO	DAY	YEAR	
Cheryl McKissack Daniel							
Mailing Address 118 Cox Avenue				12	10	2012	\$ 1,000.00
City Armonk	State NY	Zip Code (Plus 4) 10504					
Employer Name McKissack & McKissack				Occupation President & CEO			
Employer Mailing Address/Principal Place of Business 30 S. 15th Street, Suite 700			City Philadelphia	State PA	Zip Code (Plus 4) 19102		

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

PAGE TOTAL
\$ 1,000.00

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.

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

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

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

PAGE TOTAL
\$ 0.00

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

Name of Filing Committee or Candidate		Reporting Period	
Citizens for Hughes		From: <u>11/27/2012</u> To: <u>12/31/2012</u>	
1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR			
TOTAL for the Reporting Period		(1)	\$ 0.00
2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)			
TOTAL for the Reporting Period		(2)	\$ 0.00
3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G)			
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: To:
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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.						PAGE TOTAL \$ 0.00

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SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
Citizens for Hughes	From <u>11/27/2012</u> To: <u>12/31/2012</u>

DATE				AMOUNT		
To Whom Paid Act Blue			MO	DAY	YEAR	\$ 7.95
Mailing Address 14 Arrow Street, Suite 11			12	4	2012	
City Cambridge	State MA	Zip Code (Plus 4) 02138	Description of Expenditure Merchant Service Fees			
To Whom Paid Act Blue			MO	DAY	YEAR	\$ 10.01
Mailing Address 14 Arrow Street, Suite 11			12	4	2012	
City Cambridge	State MA	Zip Code (Plus 4) 02138	Description of Expenditure Merchant Service Fees			
To Whom Paid Andrea Ramunno			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 2701 Elroy Rd Apt K-15			11	29	2012	
City Hatfield	State PA	Zip Code (Plus 4) 19440	Description of Expenditure Consulting			
To Whom Paid Andrea Ramunno			MO	DAY	YEAR	\$ 598.95
Mailing Address 2701 Elroy Rd Apt K-15			12	16	2012	
City Hatfield	State PA	Zip Code (Plus 4) 19440	Description of Expenditure Holiday event purchases reimb.			
To Whom Paid Andrea Ramunno			MO	DAY	YEAR	\$ 986.25
Mailing Address 2701 Elroy Rd Apt K-15			12	20	2012	
City Hatfield	State PA	Zip Code (Plus 4) 19440	Description of Expenditure Consulting			

To Whom Paid Andrea Ramunno			MO	DAY	YEAR	\$ 203.39
Mailing Address 2701 Elroy Rd Apt K-15			12	20	2012	
City Hatfield	State PA	Zip Code (Plus 4) 19440	Description of Expenditure Program Expenses reimb.			

To Whom Paid CollageMuzic, LLC			MO	DAY	YEAR	\$ 3,000.00
Mailing Address 1214 W. Seltzer St c/o Jina L. Cunningham			12	13	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19133	Description of Expenditure Fund Raising Event Entertainment			

To Whom Paid Kristen M. Stoner			MO	DAY	YEAR	\$ 160.00
Mailing Address 821 S. Saint Bernard St			11	29	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Smartphone Stipend			

To Whom Paid Kristen M. Stoner			MO	DAY	YEAR	\$ 160.00
Mailing Address 821 S. Saint Bernard St			11	29	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Health Ins Stipend			

To Whom Paid Kristen M. Stoner			MO	DAY	YEAR	\$ 360.00
Mailing Address 821 S. Saint Bernard St			11	29	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Postage and Delivery reimb.			

To Whom Paid Jeanice M Salter			MO	DAY	YEAR	\$ 850.00
Mailing Address 7478 Rhoads Street			11	29	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Accounting			

To Whom Paid Kennedy Printing Company, Inc			MO	DAY	YEAR	\$ 500.00
Mailing Address 5534 Baltimore Avenue			11	29	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Printing and Reproduction			

To Whom Paid Hilton Harrisburg			MO	DAY	YEAR	\$ 517.00
Mailing Address One North St			12	13	2012	
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Fund Raising Venue Rental			

To Whom Paid First District Plaza			MO	DAY	YEAR	\$ 9,500.00
Mailing Address 3801Market Street .			12	18	2012	
City Phila.	State PA	Zip Code (Plus 4) 19139	Description of Expenditure Fund Raising Event Space Rental			

To Whom Paid Kristen M. Stoner			MO	DAY	YEAR	\$ 598.16
Mailing Address 821 S. Saint Bernard St			11	29	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Floral arrangement reimb.			

To Whom Paid Kristen M. Stoner			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 821 S. Saint Bernard St			11	30	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Consulting			

To Whom Paid Kristen M. Stoner			MO	DAY	YEAR	\$ 2,061.00
Mailing Address 821 S. Saint Bernard St			12	5	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Lodging reimb.			

To Whom Paid Kristen M. Stoner			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 821 S. Saint Bernard St			12	13	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Consulting			

To Whom Paid Kristen M. Stoner			MO	DAY	YEAR	\$ 391.60
Mailing Address 821 S. Saint Bernard St			12	13	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Travel & Meeting reimb.			

To Whom Paid Kristen M. Stoner			MO	DAY	YEAR	\$ 122.95
Mailing Address 821 S. Saint Bernard St			12	13	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Meals reimb.			

To Whom Paid Kristen M. Stoner			MO	DAY	YEAR	\$ 5,191.95
Mailing Address 821 S. Saint Bernard St			12	18	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Holiday Gifts reimbursement			

To Whom Paid NGP VAN, Inc.			MO	DAY	YEAR	\$ 80.00
Mailing Address 1101 15th St, NW Suite 500			12	20	2012	
City Washington	State DC	Zip Code (Plus 4) 20005	Description of Expenditure Fund Raising Software			

To Whom Paid Tyler's Dad, LLC			MO	DAY	YEAR	\$ 1,500.00
Mailing Address 144 East 22nd St, #1B			12	13	2012	
City New York	State NY	Zip Code (Plus 4) 10010	Description of Expenditure Consulting			

To Whom Paid Vincent Hughes			MO	DAY	YEAR	
Mailing Address 2639 Lenape Road			12	7	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19131	Description of Expenditure Meeting expenses Reimb.			
To Whom Paid Vincent Hughes			MO	DAY	YEAR	
Mailing Address 2639 Lenape Road			12	21	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19131	Description of Expenditure Meeting expenses Reimb.			
To Whom Paid Verizon Wireless			MO	DAY	YEAR	
Mailing Address PO Box 2167			12	13	2012	
City Folsom	State CA	Zip Code (Plus 4) 95763	Description of Expenditure Mobile Telephone			
To Whom Paid Verizon Wireless			MO	DAY	YEAR	
Mailing Address PO Box 2167			12	13	2012	
City Folsom	State CA	Zip Code (Plus 4) 95763	Description of Expenditure Mobile Telephone			
To Whom Paid Pyramid Club			MO	DAY	YEAR	
Mailing Address 1735 Market Street			11	27	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19103	Description of Expenditure Fund Raising Event Space Rental			
To Whom Paid Pyramid Club			MO	DAY	YEAR	
Mailing Address 1735 Market Street			12	13	2012	
City Philadelphia	State PA	Zip Code (Plus 4) 19103	Description of Expenditure Fund Raising Event Space Rental			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 37,055.81

