

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: 4950 Parkside Ave, Ste 106												
City: Philadelphia						State: PA			Zip Code: 19131			
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 2014	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
						MO	DAY	YEAR				
						11	4	2014				
									(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		11	25	2014		12	31	2014				
A. Amount Brought Forward From Last Report						\$ 110,021.25						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 24,825.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 134,846.25						
D. Total Expenditures (From Schedule III)						\$ 88,395.70						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 46,450.55						
F. Value Of In-Kind Contributions Received (From Schedule II)						\$ 335.50						
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>11/25/2014</u> To: <u>12/31/2014</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 25.00

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)	\$ 23,000.00
All Other Contributions (Part D)	\$ 1,800.00
TOTAL for the Reporting Period (3)	\$ 24,800.00

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.)	\$ 24,825.00
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PART A
CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES
\$50.01 TO \$250.00

**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.**

Name of Filing Committee or Candidate	Reporting Period
	From: To:
<div style="display: flex; justify-content: space-between;"> DATE AMOUNT </div>	

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.

PAGE TOTAL
\$ 0.00

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
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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 Citizens for Hughes	Reporting Period From: <u>11/25/2014</u> To: <u>12/31/2014</u>
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				DATE		AMOUNT	
Full Name of Contributing Committee Democracy Fund				MO	DAY	YEAR	\$ 10,000.00
Mailing Address PO Box 12090				12	31	2014	
City Harrisburg	State PA	Zip Code (Plus 4) 171082090					
Full Name of Contributing Committee LAWPAC				MO	DAY	YEAR	\$ 2,500.00
Mailing Address 800 N 3rd St				12	30	2014	
City Harrisburg	State PA	Zip Code (Plus 4) 171022097					
Full Name of Contributing Committee AECOM US Federal PAC				MO	DAY	YEAR	\$ 2,500.00
Mailing Address 707 Grant St Fl 5				12	30	2014	
City Pittsburgh	State PA	Zip Code (Plus 4) 152191908					
Full Name of Contributing Committee PSEA PACE				MO	DAY	YEAR	\$ 5,000.00
Mailing Address 400 N 3rd St P.O. Box 1724				12	17	2014	
City Harrisburg	State PA	Zip Code (Plus 4) 171011385					
Full Name of Contributing Committee Excellent Schools PA PAC				MO	DAY	YEAR	\$ 2,500.00
Mailing Address 150 S Independence Mall W Ste 1200				12	3	2014	
City Philadelphia	State PA	Zip Code (Plus 4) 191063412					

Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
Bravo PAC						
Mailing Address			12	3	2014	
20 N 2nd St Ste 800						
City	Harrisburg	State				
		PA				
		Zip Code (Plus 4)				
		171011611				

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

PAGE TOTAL	
\$	23,000.00

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>11/25/2014</u> To: <u>12/31/2014</u>
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				DATE			AMOUNT
Full Name of Contributor Gregory GM Ingram				MO	DAY	YEAR	\$ 300.00
Mailing Address 3801 Market St Ste 300				12	16	2014	
City Philadelphia	State PA	Zip Code (Plus 4) 191043153					
Employer Name First Episcopal District Church				Occupation Bishop			
Employer Mailing Address/Principal Place of Business 3801 Market St Ste 300			City Philadelphia		State PA	Zip Code (Plus 4) 19104	
Full Name of Contributor Martin Tuzman				MO	DAY	YEAR	\$ 500.00
Mailing Address 707 Rambler Rd				12	16	2014	
City Elkins Park	State PA	Zip Code (Plus 4) 190271216					
Employer Name Jenkintown Building Services				Occupation Owner			
Employer Mailing Address/Principal Place of Business 101 Greenwood Ave			City Jenkintown		State PA	Zip Code (Plus 4) 19046	
Full Name of Contributor Jerry M. Lehocky				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 30 S 17th St Ste 1700				12	30	2014	
City Philadelphia	State PA	Zip Code (Plus 4) 191034005					
Employer Name Pond Lehocky Stern Giordano				Occupation Attorney			
Employer Mailing Address/Principal Place of Business 30 S 17th St Fl 17			City Philadelphia		State PA	Zip Code (Plus 4) 19103	

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

PAGE TOTAL	
\$	1,800.00

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:
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			DATE	AMOUNT	
Full Name			MO	DAY	
Mailing Address			YEAR	\$ 0.00	
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>11/25/2014</u> To: <u>12/31/2014</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 RECEIVED - VALUE OVER \$250.00 (FROM PART G)			
TOTAL for the Reporting Period		(3)	\$ 335.50
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.)			\$ 335.50

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

**SCHEDULE II
PART G
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OVER \$250.00**

Name of Filing Committee or Candidate Citizens for Hughes				Reporting Period From: <u>11/25/2014</u> To: <u>12/31/2014</u>			
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				DATE	AMOUNT		
Full Name of Contributor Buchanan Ingersoll & Rooney Committee for Effective State Government				MO	DAY	YEAR	\$ 335.50
Mailing Address 301 Grant St Fl 20				12	17	2014	
City Pittsburgh	State PA	Zip Code(Plus 4) 152191410					
Employer of Contributor N/A				Occupation N/A			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code(Plus 4)	Description of Contribution Event Expenses	
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.						PAGE TOTAL 335.50	

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
Citizens for Hughes	From <u>11/25/2014</u> To: <u>12/31/2014</u>

DATE				AMOUNT		
To Whom Paid Andrea Ramunno			MO	DAY	YEAR	\$ 1,375.00
Mailing Address 2701 Elroy Rd Apt K-15			11	28	2014	
City Hatfield	State PA	Zip Code (Plus 4) 194404316	Description of Expenditure Consulting			
To Whom Paid Kristen M. Stoner			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 821 S Saint Bernard St			11	28	2014	
City Philadelphia	State PA	Zip Code (Plus 4) 191433308	Description of Expenditure Consulting			
To Whom Paid Kristen M. Stoner			MO	DAY	YEAR	\$ 160.00
Mailing Address 821 S Saint Bernard St			11	28	2014	
City Philadelphia	State PA	Zip Code (Plus 4) 191433308	Description of Expenditure Smartphone Stipend			
To Whom Paid Kristen M. Stoner			MO	DAY	YEAR	\$ 160.00
Mailing Address 821 S Saint Bernard St			11	28	2014	
City Philadelphia	State PA	Zip Code (Plus 4) 191433308	Description of Expenditure Health Ins Stipend			
To Whom Paid Citizens Bank			MO	DAY	YEAR	\$ 20.00
Mailing Address 1617 John F Kennedy Blvd			12	1	2014	
City Philadelphia	State PA	Zip Code (Plus 4) 191031821	Description of Expenditure Bank Service Charges			

To Whom Paid WALDORF ASTORIA			MO	DAY	YEAR	\$ 10,999.04
Mailing Address 301 Park Ave NEW YORK			12	2	2014	
City New York	State NY	Zip Code (Plus 4) 100226844	Description of Expenditure Fundraising venue			
To Whom Paid PaymentTech			MO	DAY	YEAR	\$ 12.00
Mailing Address PO Box 809001			12	3	2014	
City Dallas	State TX	Zip Code (Plus 4) 753809001	Description of Expenditure Merchant Service Fees			
To Whom Paid Act Blue			MO	DAY	YEAR	\$ 75.38
Mailing Address 14 Arrow St Ste 11			12	9	2014	
City Cambridge	State MA	Zip Code (Plus 4) 021385106	Description of Expenditure Merchant Service Fees			
To Whom Paid JSM Consulting Group, LLC			MO	DAY	YEAR	\$ 1,250.00
Mailing Address 150 Monument Rd Ste 232			12	11	2014	
City Bala Cynwyd	State PA	Zip Code (Plus 4) 190041725	Description of Expenditure Accounting			
To Whom Paid Andrea Ramunno			MO	DAY	YEAR	\$ 1,375.00
Mailing Address 2701 Elroy Rd Apt K-15			12	11	2014	
City Hatfield	State PA	Zip Code (Plus 4) 194404316	Description of Expenditure Consulting			
To Whom Paid Kristen M. Stoner			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 821 S Saint Bernard St			12	11	2014	
City Philadelphia	State PA	Zip Code (Plus 4) 191433308	Description of Expenditure Consulting			

To Whom Paid First District Plaza			MO	DAY	YEAR	\$ 10,000.00
Mailing Address 3801 Market St			12	19	2014	
City Philadelphia	State PA	Zip Code (Plus 4) 191043153	Description of Expenditure Event Space Rental			

To Whom Paid Shirley Gaines			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1300 Pennsylvania Ave Apt H2			12	19	2014	
City Oreland	State PA	Zip Code (Plus 4) 190751409	Description of Expenditure Fund-raising Event Entertainment			

To Whom Paid This Life Forever, Inc.			MO	DAY	YEAR	\$ 2,200.00
Mailing Address 106-108 West Ridge Street			12	19	2014	
City Lansdowne	State PA	Zip Code (Plus 4) 18232	Description of Expenditure Holiday Gifts			

To Whom Paid Kristen M. Stoner			MO	DAY	YEAR	\$ 2,380.00
Mailing Address 821 S Saint Bernard St			12	23	2014	
City Philadelphia	State PA	Zip Code (Plus 4) 191433308	Description of Expenditure Postage Reimbursement			

To Whom Paid Andrea Ramunno			MO	DAY	YEAR	\$ 1,375.00
Mailing Address 2701 Elroy Rd Apt K-15			12	26	2014	
City Hatfield	State PA	Zip Code (Plus 4) 194404316	Description of Expenditure Consulting			

To Whom Paid Kristen M. Stoner			MO	DAY	YEAR	\$ 160.00
Mailing Address 821 S Saint Bernard St			12	26	2014	
City Philadelphia	State PA	Zip Code (Plus 4) 191433308	Description of Expenditure Smartphone Stipend			

To Whom Paid Kristen M. Stoner			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 821 S Saint Bernard St			12	26	2014	
City Philadelphia	State PA	Zip Code (Plus 4) 191433308	Description of Expenditure Consulting			

To Whom Paid Kristen M. Stoner			MO	DAY	YEAR	\$ 160.00
Mailing Address 821 S Saint Bernard St			12	26	2014	
City Philadelphia	State PA	Zip Code (Plus 4) 191433308	Description of Expenditure Health Ins Stipend			

To Whom Paid 32nd Ward			MO	DAY	YEAR	\$ 250.00
Mailing Address 2255 N Sydenham St			12	29	2014	
City Phila	State PA	Zip Code (Plus 4) 191324430	Description of Expenditure Contribution			

To Whom Paid Marjorie Berlinghof			MO	DAY	YEAR	\$ 245.64
Mailing Address 1433 Gentlemens Way			12	29	2014	
City Dresher	State PA	Zip Code (Plus 4) 190251031	Description of Expenditure Event Expenses Reimbursement			

To Whom Paid Cheltenham Printing Co			MO	DAY	YEAR	\$ 500.00
Mailing Address 518 Ryers Ave Bldg 2			12	29	2014	
City Cheltenham	State PA	Zip Code (Plus 4) 190122131	Description of Expenditure Printing and Reproduction			

To Whom Paid Comm to Elect Blondell Reynolds Brown			MO	DAY	YEAR	\$ 5,000.00
Mailing Address PO Box 22556			12	29	2014	
City Philadelphia	State PA	Zip Code (Plus 4) 191102556	Description of Expenditure Contributions			

To Whom Paid Comm to Elect Congressman Chaka Fattah			MO	DAY	YEAR	\$ 5,000.00
Mailing Address PO Box 30743			12	29	2014	
City Philadelphia	State PA	Zip Code (Plus 4) 191040743	Description of Expenditure Contributions			

To Whom Paid Committee to Elect Cindy Bass			MO	DAY	YEAR	\$ 5,000.00
Mailing Address PO Box 18906			12	29	2014	
City Phila	State PA	Zip Code (Plus 4) 191190906	Description of Expenditure Contributions			

To Whom Paid Committee to Elect Kenyatta Johnson			MO	DAY	YEAR	\$ 1,000.00
Mailing Address PO Box 7466			12	29	2014	
City Philadelphia	State PA	Zip Code (Plus 4) 191017466	Description of Expenditure Contributions			

To Whom Paid Jessica Cosme			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 3107 Harvard Ave			12	29	2014	
City Camp Hill	State PA	Zip Code (Plus 4) 170115239	Description of Expenditure Consulting			

To Whom Paid Kennedy Printing Company, Inc			MO	DAY	YEAR	\$ 750.00
Mailing Address 5534 Baltimore Ave			12	29	2014	
City Philadelphia	State PA	Zip Code (Plus 4) 191433195	Description of Expenditure Printing and Reproduction			

To Whom Paid NGP VAN, Inc.			MO	DAY	YEAR	\$ 30.00
Mailing Address 1101 15th St NW Ste 500			12	29	2014	
City Washington	State DC	Zip Code (Plus 4) 200055006	Description of Expenditure Fundraising Software			

To Whom Paid Overbrook Civic Association			MO	DAY	YEAR	\$ 250.00
Mailing Address 7342 Greenhill Rd			12	29	2014	
City Philadelphia	State PA	Zip Code (Plus 4) 191512219	Description of Expenditure Contributions			

To Whom Paid Aren Platt			MO	DAY	YEAR	\$ 5,000.00
Mailing Address 415 Brown St			12	29	2014	
City Philadelphia	State PA	Zip Code (Plus 4) 191232105	Description of Expenditure Consulting			

To Whom Paid Andrea Ramunno			MO	DAY	YEAR	\$ 2,000.00
Mailing Address 2701 Elroy Rd Apt K-15			12	29	2014	
City Hatfield	State PA	Zip Code (Plus 4) 194404316	Description of Expenditure Consulting			

To Whom Paid Andrea Ramunno			MO	DAY	YEAR	\$ 10.00
Mailing Address 2701 Elroy Rd Apt K-15			12	29	2014	
City Hatfield	State PA	Zip Code (Plus 4) 194404316	Description of Expenditure Parking reimb.			

To Whom Paid Andrea Ramunno			MO	DAY	YEAR	\$ 52.00
Mailing Address 2701 Elroy Rd Apt K-15			12	29	2014	
City Hatfield	State PA	Zip Code (Plus 4) 194404316	Description of Expenditure Travel Reimb.			

To Whom Paid Andrea Ramunno			MO	DAY	YEAR	\$ 95.93
Mailing Address 2701 Elroy Rd Apt K-15			12	29	2014	
City Hatfield	State PA	Zip Code (Plus 4) 194404316	Description of Expenditure Meeting Exp. Reimb.			

To Whom Paid Andrea Ramunno			MO	DAY	YEAR	\$ 273.58
Mailing Address 2701 Elroy Rd Apt K-15			12	29	2014	
City Hatfield	State PA	Zip Code (Plus 4) 194404316	Description of Expenditure Mobile Telephone Reimb.			

To Whom Paid Andrea Ramunno			MO	DAY	YEAR	\$ 96.79
Mailing Address 2701 Elroy Rd Apt K-15			12	29	2014	
City Hatfield	State PA	Zip Code (Plus 4) 194404316	Description of Expenditure Office Supplies Reimb.			

To Whom Paid Andrea Ramunno			MO	DAY	YEAR	\$ 233.34
Mailing Address 2701 Elroy Rd Apt K-15			12	29	2014	
City Hatfield	State PA	Zip Code (Plus 4) 194404316	Description of Expenditure Wireless Card Reimb.			

To Whom Paid Christine Razzi			MO	DAY	YEAR	\$ 200.00
Mailing Address 675 E State St Apt 2401			12	29	2014	
City Warminster	State PA	Zip Code (Plus 4) 18974	Description of Expenditure Graphic Design fee			

To Whom Paid Kristen M. Stoner			MO	DAY	YEAR	\$ 13,000.00
Mailing Address 821 S Saint Bernard St			12	29	2014	
City Philadelphia	State PA	Zip Code (Plus 4) 191433308	Description of Expenditure Consulting			

To Whom Paid Vincent Hughes			MO	DAY	YEAR	\$ 5,200.00
Mailing Address 2639 Lenape Rd			12	29	2014	
City Philadelphia	State PA	Zip Code (Plus 4) 191312706	Description of Expenditure Misc Meeting, Travel, & Fundraising expense reimb.			

To Whom Paid WALDORF ASTORIA			MO	DAY	YEAR	
Mailing Address 301 Park Ave NEW YORK			12	29	2014	
City New York	State NY	Zip Code (Plus 4) 100226844	Description of Expenditure Fundraising Venue Space			

To Whom Paid Sherron Wroton			MO	DAY	YEAR	
Mailing Address 453 E Howell St			12	29	2014	
City Philadelphia	State PA	Zip Code (Plus 4) 191201112	Description of Expenditure Notary Seals			

To Whom Paid Committee to Elect Curtis Jones			MO	DAY	YEAR	
Mailing Address 5438 Wyndale Ave			12	30	2014	
City Philadelphia	State PA	Zip Code (Plus 4) 191311334	Description of Expenditure Contributions			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 88,395.70

