

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: 4601 Market Street 1st Floor											
City: Philadelphia				State: PA		Zip Code: 19139					
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 2016	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					MO	DAY	YEAR	7	STS	DEM	51
					11	8	2016	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY		
		11	29	2016		12	31	2016			
A. Amount Brought Forward From Last Report					\$		80,059.40				
B. Total Monetary Contributions And Receipts (From Schedule I)					\$		1,500.00				
C. Total Funds Available (Sum Of Lines A and B)					\$		81,559.40				
D. Total Expenditures (From Schedule III)					\$		19,495.74				
E. Ending Cash Balance (Subtract Line D From Line C)					\$		62,063.66				
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>11/29/2016</u> To: <u>12/31/2016</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)	\$ 1,500.00
TOTAL for the Reporting Period (3)	\$ 1,500.00

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.)	\$ 1,500.00
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Name of Filing Committee or Candidate	Reporting Period
	From: To:

	DATE	AMOUNT
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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 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>11/29/2016</u> To: <u>12/31/2016</u>
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				DATE			AMOUNT	
Full Name of Contributor					MO	DAY	YEAR	\$1,500.00
Harry M. Roth					12	5	2016	
Mailing Address2217 Saint James St								
CityPhiladelphia		StatePA	Zip Code (Plus 4)191035501					
Employer NameCohen, Placitella & Roth					OccupationAttorney			
Employer Mailing Address/Principal Place of Business			City		State		Zip Code (Plus 4)	
2001 Market StTwo Commerce Square			Philadelphia		PA		19103	

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

PAGE TOTAL
\$ 1,500.00

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	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>11/29/2016</u> To: <u>12/31/2016</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>11/29/2016</u> To: <u>12/31/2016</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
Act Blue				
Mailing Address 14 Arrow St Ste 11	12	5	2016	\$ 39.00
City Cambridge	State MA	Zip Code (Plus 4) 021385106	Description of Expenditure Merchant Service Fees	
To Whom Paid	MO	DAY	YEAR	
Citizens Bank				
Mailing Address 15 W City Ave	12	1	2016	\$ 20.00
City Bala Cynwyd	State PA	Zip Code (Plus 4) 190043112	Description of Expenditure Bank Service Charges	
To Whom Paid	MO	DAY	YEAR	
Vincent Hughes				
Mailing Address	12	13	2016	\$ 500.00
City	State	Zip Code (Plus 4)	Description of Expenditure Reimbursed Meeting Exp.	
To Whom Paid	MO	DAY	YEAR	
Vincent Hughes				
Mailing Address	12	13	2016	\$ 800.00
City	State	Zip Code (Plus 4)	Description of Expenditure Reimb. Travel Expenses	
To Whom Paid	MO	DAY	YEAR	
Vincent Hughes				
Mailing Address	12	20	2016	\$ 800.00
City	State	Zip Code (Plus 4)	Description of Expenditure Reimbursed Meeting Exp.	
To Whom Paid	MO	DAY	YEAR	
JSM Consulting Group, LLC				
Mailing Address 150 Monument Rd Ste 232	12	11	2016	\$ 1,250.00
City Bala Cynwyd	State PA	Zip Code (Plus 4) 190041725	Description of Expenditure Accounting Services 12/16	

To Whom Paid			MO	DAY	YEAR	\$ 1,000.00
Kennedy Printing Company, Inc			12	3	2016	
Mailing Address 5534 Baltimore Ave			12	3	2016	\$ 1,000.00
City Philadelphia	State PA	Zip Code (Plus 4) 191433195	Description of Expenditure Printing and Reproduction			
To Whom Paid			MO	DAY	YEAR	\$ 2,500.00
Men At Work Caterers, Inc.			12	29	2016	
Mailing Address 311 W Mount Pleasant Ave			12	29	2016	\$ 2,500.00
City Phila	State PA	Zip Code (Plus 4) 191192904	Description of Expenditure Catering Services Rendered 10/25/16			
To Whom Paid			MO	DAY	YEAR	\$ 101.58
PaymentTech			12	5	2016	
Mailing Address 250 W 57th St Ste 420			12	5	2016	\$ 101.58
City New York	State NY	Zip Code (Plus 4) 101070408	Description of Expenditure Merchant Service Fees			
To Whom Paid			MO	DAY	YEAR	\$ 750.00
Rockland Capital, LLC			12	3	2016	
Mailing Address PO Box 495			12	3	2016	\$ 750.00
City Dresher	State PA	Zip Code (Plus 4) 190250495	Description of Expenditure Rent Payment - 12/16			
To Whom Paid			MO	DAY	YEAR	\$ 8,000.00
Saint Bernard Group, LLC			12	3	2016	
Mailing Address PO Box 13260			12	3	2016	\$ 8,000.00
City Phila	State PA	Zip Code (Plus 4) 191013260	Description of Expenditure Consulting Services			
To Whom Paid			MO	DAY	YEAR	\$ 1,950.00
Saint Bernard Group, LLC			12	23	2016	
Mailing Address PO Box 13260			12	23	2016	\$ 1,950.00
City Phila	State PA	Zip Code (Plus 4) 191013260	Description of Expenditure Reimbursed Meeting Exp.			
To Whom Paid			MO	DAY	YEAR	\$ 18.26
Saint Bernard Group, LLC			12	23	2016	
Mailing Address PO Box 13260			12	23	2016	\$ 18.26
City Phila	State PA	Zip Code (Plus 4) 191013260	Description of Expenditure Reimbursed Meeting Exp.			
To Whom Paid			MO	DAY	YEAR	\$ 12.90
Saint Bernard Group, LLC			12	23	2016	
Mailing Address PO Box 13260			12	23	2016	\$ 12.90
City Phila	State PA	Zip Code (Plus 4) 191013260	Description of Expenditure Reimbursed Meeting Exp.			

To Whom Paid Saint Bernard Group, LLC			MO	DAY	YEAR	\$ 250.00
Mailing Address PO Box 13260			12	23	2016	
City Phila	State PA	Zip Code (Plus 4) 191013260	Description of Expenditure Reimbursed Meeting Exp.			

To Whom Paid Saint Bernard Group, LLC			MO	DAY	YEAR	\$ 1,504.00
Mailing Address PO Box 13260			12	23	2016	
City Phila	State PA	Zip Code (Plus 4) 191013260	Description of Expenditure Reimb. Postage Exp			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 19,495.74

