

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: PO BOX 13031												
City: PHILADELPHIA						State: PA			Zip Code: 19101			
TYPE OF REPORT (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.	30 DAY PRIMARY	POST-	3.	AMENDMENT REPORT?	Yes	<input checked="" type="checkbox"/>	No	
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY ELECTION	POST-	6.	TERMINATION REPORT?	Yes		No	
	ANNUAL REPORT	7. X	Year 2017	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	7	2017				
									(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		11	28	2017		12	31	2017				
A. Amount Brought Forward From Last Report						\$ 238,155.65						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 98,305.00						
C. Total Funds Available (Sum Of Lines A and B)						\$ 336,460.65						
D. Total Expenditures (From Schedule III)						\$ 49,441.17						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 287,019.48						
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>11/28/2017</u> To: <u>12/31/2017</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 255.00

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)	\$ 450.00
TOTAL for the Reporting Period (2)	\$ 450.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 70,000.00
All Other Contributions (Part D)	\$ 27,600.00
TOTAL for the Reporting Period (3)	\$ 97,600.00

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.)	\$ 98,305.00
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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
CITIZENS FOR HUGHES	From: <u>11/28/2017</u> To: <u>12/31/2017</u>

DATE				AMOUNT
Full Name of Contributor	MO	DAY	YEAR	
LARRY CEISLER				
Mailing Address 812 W SEDGWICK ST				\$ 250.00
City PHILADELPHIA State PA Zip Code (Plus 4) 191193426	12	28	2017	
Full Name of Contributor	MO	DAY	YEAR	
RON TICHIO				
Mailing Address 1235 N 27TH ST				\$ 100.00
City ALLENTOWN State PA Zip Code (Plus 4) 181042975	12	29	2017	
Full Name of Contributor	MO	DAY	YEAR	
DEBRA SANDIFER				
Mailing Address 34 RING NECK DR				\$ 100.00
City HARRISBURG State PA Zip Code (Plus 4) 171121424	12	30	2017	

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

PAGE TOTAL
\$ 450.00

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>11/28/2017</u> To: <u>12/31/2017</u>
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				DATE		AMOUNT	
Full Name of Contributing Committee PLUMBERS UNION LOCAL 690 ELECTION POLITICAL ACTION				MO	DAY	YEAR	\$ 15,000.00
Mailing Address 2791 SOUTHAMPTON RD				12	29	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191541211					
Full Name of Contributing Committee AQUA AMERICA, INC. H2O POLITICAL ACTION COMMITTEE				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 762 W LANCASTER AVE				12	8	2017	
City BRYN MAWR	State PA	Zip Code (Plus 4) 190103402					
Full Name of Contributing Committee BRICKLAYERS & ALLIED CRAFTWORKERS LOCAL 1 PAC				MO	DAY	YEAR	\$ 10,000.00
Mailing Address 2706 BLACK LAKE PL				12	29	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191541091					
Full Name of Contributing Committee AT&T PAC PENNSYLVANIA				MO	DAY	YEAR	\$ 500.00
Mailing Address 192 W STATE ST				12	1	2017	
City TRENTON	State NJ	Zip Code (Plus 4) 086081104					
Full Name of Contributing Committee NORTHEAST REGIONAL COUNCIL OF CARPENTERS PEC-PA				MO	DAY	YEAR	\$ 20,000.00
Mailing Address 91 FIELDCREST AVE 2ND FL, SUITE 18A				12	28	2017	
City EDISON	State NJ	Zip Code (Plus 4) 088373627					
Full Name of Contributing Committee UNITEDHEALTH GROUP, INC. PAC				MO	DAY	YEAR	\$ 500.00
Mailing Address 2 GATEWAY CTR STE 1202				12	8	2017	
City NEWARK	State NJ	Zip Code (Plus 4) 071025006					

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 5,000.00
COALITION FOR PENNSYLVANIA'S FUTURE			12	29	2017	
Mailing Address	PO BOX 12090 ATTN: JAMES WHITE					
City	HARRISBURG	State	PA	Zip Code (Plus 4)	171082090	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 2,500.00
PENNSYLVANIANS FOR INJURED WORKERS			12	8	2017	
Mailing Address	30 S 17TH ST STE 1700					
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	191034005	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
UPS PAC			12	29	2017	
Mailing Address	55 GLENLAKE PKWY					
City	ATLANTA	State	GA	Zip Code (Plus 4)	303283474	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 15,000.00
DISTRICT COUNCIL 21 PAC			12	19	2017	
Mailing Address	2980 SOUTHAMPTON RD					
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	191541202	

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

PAGE TOTAL
\$ 70,000.00

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	Reporting Period
CITIZENS FOR HUGHES	From: <u>11/28/2017</u> To: <u>12/31/2017</u>

				DATE		AMOUNT	
Full Name of Contributor OMAR H BLAIK				MO 12	DAY 6	YEAR 2017	\$ 1,250.00
Mailing Address 526 S 46TH ST							
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191432144					
Employer Name U3 ADVISORS				Occupation CEO & CO-FOUNDER			
Employer Mailing Address/Principal Place of Business 30 S 15TH STFL 15			City PHILADELPHIA		State PA		Zip Code (Plus 4) 19102
Full Name of Contributor RICHARD R. HARRIS ESQ.				MO 12	DAY 13	YEAR 2017	\$ 500.00
Mailing Address 1617 JOHN F KENNEDY BLVD FL 19							
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191031833					
Employer Name OBERMAYER REBMANN MAXWELL & HIPPEL				Occupation ATTORNEY			
Employer Mailing Address/Principal Place of Business 1617 JOHN F KENNEDY BLVDFL 19			City PHILADELPHIA		State PA		Zip Code (Plus 4) 19103
Full Name of Contributor THOMAS LUSSENHOP				MO 11	DAY 30	YEAR 2017	\$ 350.00
Mailing Address 4200 PINE ST APT 108							
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191044950					
Employer Name U3 ADVISORS AND U3 VENTURES				Occupation MANAGEMENT CONSULTANT			
Employer Mailing Address/Principal Place of Business 30 S 15TH ST			City PHILADELPHIA		State PA		Zip Code (Plus 4) 19102
Full Name of Contributor VAUGHAN C GRAVES MD				MO 12	DAY 13	YEAR 2017	\$ 2,500.00
Mailing Address 601 WALNUT ST STE 190							
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191063323					
Employer Name GRAVES DERMACARE CENTER				Occupation DOCTOR			
Employer Mailing Address/Principal Place of Business 601 WALNUT ST			City PHILADELPHIA		State PA		Zip Code (Plus 4) 19106

Full Name of Contributor MUSTAFA RASHED				MO	DAY	YEAR	\$ 500.00
Mailing Address 1917 W MASTER ST				12	4	2017	
City PHILA	State PA	Zip Code (Plus 4) 191214917					
Employer Name BELLEVUE STRATEGIES, LLC				Occupation CONSULTANT			
Employer Mailing Address/Principal Place of Business 200 S BROAD STSTE 410			City PHILA		State PA		Zip Code (Plus 4) 19102

Full Name of Contributor JOHN A. FRY				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 201 CHESWOLD LN				12	8	2017	
City HAVERFORD	State PA	Zip Code (Plus 4) 190411803					
Employer Name DREXEL UNIVERSITY				Occupation PRESIDENT			
Employer Mailing Address/Principal Place of Business 3141 CHESTNUT ST			City PHILADELPHIA		State PA		Zip Code (Plus 4) 19104

Full Name of Contributor SEAN M REILLY				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 333 E CITY AVE STE 300				12	29	2017	
City BALA CYNWYD	State PA	Zip Code (Plus 4) 190041512					
Employer Name ROSCOMMON INTERNATIONAL				Occupation CONSULTANT			
Employer Mailing Address/Principal Place of Business 333 E CITY AVESTE 300			City BALA CYNWYD		State PA		Zip Code (Plus 4) 19004

Full Name of Contributor HARRY M. ROTH				MO	DAY	YEAR	\$ 3,000.00
Mailing Address 2217 SAINT JAMES PL				12	29	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191035501					
Employer Name COHEN, PLACITELLA & ROTH				Occupation ATTORNEY			
Employer Mailing Address/Principal Place of Business 2001 MARKET STTWO COMMERCE SQUARE			City PHILADELPHIA		State PA		Zip Code (Plus 4) 19103

Full Name of Contributor JOSEPH S. ZURITSKY				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1706 RITTENHOUSE SQUARE STREET 18TH FLOOR				12	21	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103					
Employer Name PARKWAY CORP.				Occupation CHAIRMAN/CEO			
Employer Mailing Address/Principal Place of Business 150 N BROAD ST			City PHILADELPHIA		State PA		Zip Code (Plus 4) 19102

Full Name of Contributor CLEOSIE KIRKLAND				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 10 WOODGLEN LN				12	13	2017	
City VOORHEES	State NJ	Zip Code (Plus 4) 080439559					
Employer Name PK FINANCIAL GROUP				Occupation INSURANCE BROKER			
Employer Mailing Address/Principal Place of Business 700 E TOWNSHIP LINE RDSTE 200			City HAVERTOWN		State PA		Zip Code (Plus 4) 19083

Full Name of Contributor DAVID W. HAAS				MO 12	DAY 15	YEAR 2017	\$ 15,000.00
Mailing Address 100 N 18TH ST STE 1110							
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191032778					
Employer Name WILLIAM PENN FOUNDATION				Occupation CHAIR- BOARD OF DIRECTORS			
Employer Mailing Address/Principal Place of Business 100 N 18TH STTWO LOGAN SQUARE, 11TH FLOOR			City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103		

Full Name of Contributor JOAN N. STERN ESQ.				MO 12	DAY 28	YEAR 2017	\$ 500.00
Mailing Address 135 S 19TH ST							
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191034914					
Employer Name ECKERT SEAMANS CHERIN & MELLOTT, LLC				Occupation ATTORNEY			
Employer Mailing Address/Principal Place of Business 50 S 16TH STFL 22			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
						\$ 27,600.00

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>11/28/2017</u> To: <u>12/31/2017</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>11/28/2017</u> To: <u>12/31/2017</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
VINCENT HUGHES				
Mailing Address 2639 LENAPE RD	12	13	2017	\$ 153.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191312706	Description of Expenditure TRAVEL REIMBURSEMENT TRAIN	
To Whom Paid	MO	DAY	YEAR	
RITTENHOUSE POLITICAL PARTNERS				
Mailing Address 30 S 15TH ST FL 15	11	30	2017	\$ 94.07
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191024826	Description of Expenditure PRINTING AND REPRODUCTION REIMB	
To Whom Paid	MO	DAY	YEAR	
FRIENDS OF CHRISTINA TARTAGLIONE				
Mailing Address PO BOX 28566	12	26	2017	\$ 2,500.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191490566	Description of Expenditure CONTRIBUTIONS	
To Whom Paid	MO	DAY	YEAR	
FRIENDS OF MORGAN CEPHAS				
Mailing Address PO BOX 28105	12	27	2017	\$ 500.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191318105	Description of Expenditure CONTRIBUTIONS	
To Whom Paid	MO	DAY	YEAR	
RITTENHOUSE POLITICAL PARTNERS				
Mailing Address 30 S 15TH ST FL 15	11	30	2017	\$ 30.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191024826	Description of Expenditure PARKING REIMB	
To Whom Paid	MO	DAY	YEAR	
RITTENHOUSE POLITICAL PARTNERS				
Mailing Address 30 S 15TH ST FL 15	12	13	2017	\$ 6,000.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191024826	Description of Expenditure CONSULTING	

To Whom Paid			MO	DAY	YEAR	\$ 62.53
RITTENHOUSE POLITICAL PARTNERS						
Mailing Address 30 S 15TH ST FL 15			12	13	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191024826	Description of Expenditure FUND-RAISING EXPENSE REIMB			

To Whom Paid			MO	DAY	YEAR	\$ 6,000.00
RITTENHOUSE POLITICAL PARTNERS						
Mailing Address 30 S 15TH ST FL 15			11	30	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191024826	Description of Expenditure CONSULTING			

To Whom Paid			MO	DAY	YEAR	\$ 217.55
VINCENT HUGHES						
Mailing Address 2639 LENAPE RD			12	13	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191312706	Description of Expenditure MEETING EXPENSE REIMBURSEMENT			

To Whom Paid			MO	DAY	YEAR	\$ 50.00
RITTENHOUSE POLITICAL PARTNERS						
Mailing Address 30 S 15TH ST FL 15			11	30	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191024826	Description of Expenditure VIDEOGRAPHY REIMB.			

To Whom Paid			MO	DAY	YEAR	\$ 10.00
PAYMENTTECH						
Mailing Address 250 W 57TH ST STE 420			12	5	2017	
City NEW YORK	State NY	Zip Code (Plus 4) 101070408	Description of Expenditure MERCHANT SERVICE FEES			

To Whom Paid			MO	DAY	YEAR	\$ 5,000.00
CAMPAIGN FOR COMPASSION COMMITTEE						
Mailing Address PO BOX 30234			12	22	2017	
City ELKINS PARK	State PA	Zip Code (Plus 4) 190270634	Description of Expenditure CONTRIBUTIONS			

To Whom Paid			MO	DAY	YEAR	\$ 500.00
FRIENDS OF COUNCILMAN KENYATTA JOHNSON						
Mailing Address PO BOX 7466			12	27	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191017466	Description of Expenditure CONTRIBUTIONS			

To Whom Paid			MO	DAY	YEAR	\$ 801.15
RITTENHOUSE POLITICAL PARTNERS						
Mailing Address 30 S 15TH ST FL 15			11	30	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191024826	Description of Expenditure EVENT RENTAL SPACE REIMB			

To Whom Paid BAKER & ASSOCIATES			MO	DAY	YEAR	\$ 247.50
Mailing Address 45 E CITY AVE # 346			11	30	2017	
City BALA CYNWYD	State PA	Zip Code (Plus 4) 190042421	Description of Expenditure FUND RAISER CONSULTANT			

To Whom Paid RITTENHOUSE POLITICAL PARTNERS			MO	DAY	YEAR	\$ 50.00
Mailing Address 30 S 15TH ST FL 15			12	13	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191024826	Description of Expenditure VIDEOGRAPHY REIMB.			

To Whom Paid KENNEDY PRINTING COMPANY, INC			MO	DAY	YEAR	\$ 4,000.00
Mailing Address 5534 BALTIMORE AVE			11	30	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191433195	Description of Expenditure PRINTING AND REPRODUCTION			

To Whom Paid DIRECT CONNECT			MO	DAY	YEAR	\$ 301.58
Mailing Address 3901 CENTERVIEW DR STE W			12	4	2017	
City CHANTILLY	State VA	Zip Code (Plus 4) 201513229	Description of Expenditure MERCHANT SERVICE FEES			

To Whom Paid JSM CONSULTING GROUP, LLC			MO	DAY	YEAR	\$ 35.00
Mailing Address 150 MONUMENT RD STE 232			12	16	2017	
City BALA CYNWYD	State PA	Zip Code (Plus 4) 190041725	Description of Expenditure COURIER SERVICE REIMB.			

To Whom Paid FRIENDS OF JOANNA MCCLINTON			MO	DAY	YEAR	\$ 500.00
Mailing Address PO BOX 16668			12	26	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191396668	Description of Expenditure CONTRIBUTIONS			

To Whom Paid RITTENHOUSE POLITICAL PARTNERS			MO	DAY	YEAR	\$ 200.89
Mailing Address 30 S 15TH ST FL 15			11	30	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191024826	Description of Expenditure TRAVEL REIMB			

To Whom Paid RITTENHOUSE POLITICAL PARTNERS			MO	DAY	YEAR	\$ 200.00
Mailing Address 30 S 15TH ST FL 15			11	30	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191024826	Description of Expenditure PROGRAM EXPENSE REIMB			

To Whom Paid			MO	DAY	YEAR	\$ 1,250.00
JSM CONSULTING GROUP, LLC			12	11	2017	
Mailing Address 150 MONUMENT RD STE 232			12	11	2017	
City BALA CYNWYD	State PA	Zip Code (Plus 4) 190041725	Description of Expenditure ACCOUNTING			

To Whom Paid			MO	DAY	YEAR	\$ 25.00
RITTENHOUSE POLITICAL PARTNERS			12	13	2017	
Mailing Address 30 S 15TH ST FL 15			12	13	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191024826	Description of Expenditure PARKING REIMB			

To Whom Paid			MO	DAY	YEAR	\$ 20.00
CITIZENS BANK			12	1	2017	
Mailing Address 15 W CITY AVE			12	1	2017	
City BALA CYNWYD	State PA	Zip Code (Plus 4) 190043112	Description of Expenditure BANK SERVICE CHARGES			

To Whom Paid			MO	DAY	YEAR	\$ 1,000.00
FRIENDS OF JOHN BLAKE			12	26	2017	
Mailing Address 100 LACKAWANNA ST.			12	26	2017	
City JERMYN	State PA	Zip Code (Plus 4) 184331213	Description of Expenditure CONTRIBUTIONS			

To Whom Paid			MO	DAY	YEAR	\$ 1,500.00
ROCKLAND CAPITAL, LLC			11	30	2017	
Mailing Address PO BOX 495			11	30	2017	
City DRESHER	State PA	Zip Code (Plus 4) 190250495	Description of Expenditure RENT			

To Whom Paid			MO	DAY	YEAR	\$ 500.00
RITTENHOUSE POLITICAL PARTNERS			11	30	2017	
Mailing Address 30 S 15TH ST FL 15			11	30	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191024826	Description of Expenditure PROGRAM EXPENSE REIMB			

To Whom Paid			MO	DAY	YEAR	\$ 1,988.77
RITTENHOUSE POLITICAL PARTNERS			11	30	2017	
Mailing Address 30 S 15TH ST FL 15			11	30	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191024826	Description of Expenditure CATERING SERVICES REIMB			

To Whom Paid			MO	DAY	YEAR	\$ 64.58
RITTENHOUSE POLITICAL PARTNERS			12	13	2017	
Mailing Address 30 S 15TH ST FL 15			12	13	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191024826	Description of Expenditure TRAVEL REIMB.			

To Whom Paid BAKER & ASSOCIATES			MO	DAY	YEAR	\$ 600.00
Mailing Address 45 E CITY AVE # 346			12	15	2017	
City BALA CYNWYD	State PA	Zip Code (Plus 4) 190042421	Description of Expenditure FUND RAISER CONSULTANT			

To Whom Paid DESHAWN PLAIR			MO	DAY	YEAR	\$ 500.00
Mailing Address 1545 N BRONSON AVE APT 105			12	13	2017	
City LOS ANGELES	State CA	Zip Code (Plus 4) 900289214	Description of Expenditure VIDEOGRAPHY			

To Whom Paid RITTENHOUSE POLITICAL PARTNERS			MO	DAY	YEAR	\$ 111.27
Mailing Address 30 S 15TH ST FL 15			11	30	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191024826	Description of Expenditure EVENT ADVERTISING REIMB			

To Whom Paid BAKER & ASSOCIATES			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 45 E CITY AVE # 346			12	26	2017	
City BALA CYNWYD	State PA	Zip Code (Plus 4) 190042421	Description of Expenditure FUND RAISER CONSULTANT			

To Whom Paid FRIENDS OF MIKE STACK			MO	DAY	YEAR	\$ 1,500.00
Mailing Address PO BOX 292			12	29	2017	
City NEWTOWN	State PA	Zip Code (Plus 4) 189400292	Description of Expenditure CONTRIBUTIONS			

To Whom Paid RITTENHOUSE POLITICAL PARTNERS			MO	DAY	YEAR	\$ 51.19
Mailing Address 30 S 15TH ST FL 15			11	30	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191024826	Description of Expenditure SUPPLY REIMB			

To Whom Paid RITTENHOUSE POLITICAL PARTNERS			MO	DAY	YEAR	\$ 1,289.25
Mailing Address 30 S 15TH ST FL 15			12	13	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191024826	Description of Expenditure CONSULTING			

To Whom Paid KENNEDY PRINTING COMPANY, INC			MO	DAY	YEAR	\$ 1,804.00
Mailing Address 5534 BALTIMORE AVE			12	13	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191433195	Description of Expenditure PRINTING AND REPRODUCTION			

To Whom Paid RITTENHOUSE POLITICAL PARTNERS			MO	DAY	YEAR	\$ 7,283.84
Mailing Address 30 S 15TH ST FL 15			11	30	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191024826	Description of Expenditure CONSULTING			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 49,441.17

