

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-PRIMARY	3.	AMENDMENT REPORT?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY ELECTION	POST-ELECTION	6.	TERMINATION REPORT?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
	ANNUAL REPORT	7. X	Year 2017	FILING METHOD () CHECK ONE			PAPER <input checked="" type="checkbox"/>	DISKETTE <input type="checkbox"/>			
Name of Office Sought by Candidate:					DATE OF ELECTION			District Number	Office Code	Party Code	County Code
					MO	DAY	YEAR				
					11	7	2017				
Summary of Receipts and Expenditures from:					MO	DAY	YEAR	FOR OFFICE USE ONLY			
					11	28	2017				TO
					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 CITIZENS FOR HUGHES	Reporting Period From: <u>11/28/2017</u> To: <u>12/31/2017</u>
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DATE	AMOUNT
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Full Name of Contributor DEBRA SANDIFER			MO	DAY	YEAR	\$ 100.00
Mailing Address 34 RING NECK DR			12	30	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 171121424				

Full Name of Contributor			MO	DAY	YEAR	\$	100.00
RON TICH0							
Mailing Address			12	29	2017		
1235 N 27TH ST							
City	ALLENTOWN	State					
		PA					
		Zip Code (Plus 4)					
		181042975					

Full Name of Contributor				MO	DAY	YEAR	\$	250.00
LARRY CEISLER								
Mailing Address				12	28	2017		
812 W SEDGWICK ST		City	PHILADELPHIA				State	PA

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

				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 COALITION FOR PENNSYLVANIA'S FUTURE				MO	DAY	YEAR	\$ 5,000.00
Mailing Address PO BOX 12090 ATTN: JAMES WHITE				12	29	2017	
City HARRISBURG	State PA	Zip Code (Plus 4) 171082090					
Full Name of Contributing Committee PENNSYLVANIANS FOR INJURED WORKERS				MO	DAY	YEAR	\$ 2,500.00
Mailing Address 30 S 17TH ST STE 1700				12	8	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191034005					

Full Name of Contributing Committee DISTRICT COUNCIL 21 PAC			MO	DAY	YEAR	\$ 15,000.00
Mailing Address 2980 SOUTHAMPTON RD			12	19	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191541202				
Full Name of Contributing Committee UPS PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address 55 GLENLAKE PKWY			12	29	2017	
City ATLANTA	State GA	Zip Code (Plus 4) 303283474				
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				

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 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 Contributor				MO	DAY	YEAR	
JOSEPH S. ZURITSKY							
Mailing Address 1706 RITTENHOUSE SQUARE STREET 18TH FLOOR				12	21	2017	\$ 1,000.00
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	
HARRY M. ROTH							
Mailing Address 2217 SAINT JAMES PL				12	29	2017	\$ 3,000.00
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 ST TWO COMMERCE SQUARE			City PHILADELPHIA		State PA	Zip Code (Plus 4) 19103	
SEAN M REILLY							
Mailing Address 333 E CITY AVE STE 300				12	29	2017	\$ 1,000.00
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 AVE STE 300			City BALA CYNWYD		State PA	Zip Code (Plus 4) 19004	

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 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 VAUGHAN C GRAVES MD			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 601 WALNUT ST STE 190			12	13	2017	
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 THOMAS LUSSENHOP			MO	DAY	YEAR	\$ 350.00
Mailing Address 4200 PINE ST APT 108			11	30	2017	
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 RICHARD R. HARRIS ESQ.			MO	DAY	YEAR	\$ 500.00
Mailing Address 1617 JOHN F KENNEDY BLVD FL 19			12	13	2017	
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 BLVD FL 19		City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103		

Full Name of Contributor OMAR H BLAIK			MO	DAY	YEAR	\$ 1,250.00
Mailing Address 526 S 46TH ST			12	6	2017	
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 ST FL 15		City PHILADELPHIA	State PA	Zip Code (Plus 4) 19102		

Full Name of Contributor JOAN N. STERN ESQ.			MO	DAY	YEAR	\$ 500.00
Mailing Address 135 S 19TH ST			12	28	2017	
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 ST FL 22		City PHILADELPHIA	State PA	Zip Code (Plus 4) 19102		

Full Name of Contributor DAVID W. HAAS			MO	DAY	YEAR	\$ 15,000.00
Mailing Address 100 N 18TH ST STE 1110			12	15	2017	
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 ST TWO LOGAN SQUARE, 11TH FLOOR		City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103		

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		

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

To Whom Paid RITTENHOUSE POLITICAL PARTNERS			MO	DAY	YEAR	\$ 6,000.00
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 RITTENHOUSE POLITICAL PARTNERS			MO	DAY	YEAR	\$ 62.53
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 RITTENHOUSE POLITICAL PARTNERS			MO	DAY	YEAR	\$ 6,000.00
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 VINCENT HUGHES			MO	DAY	YEAR	\$ 217.55
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 RITTENHOUSE POLITICAL PARTNERS			MO	DAY	YEAR	\$ 50.00
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 PAYMENTTECH			MO	DAY	YEAR	\$ 10.00
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 CAMPAIGN FOR COMPASSION COMMITTEE			MO	DAY	YEAR	\$ 5,000.00
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 FRIENDS OF COUNCILMAN KENYATTA JOHNSON			MO	DAY	YEAR	\$ 500.00
Mailing Address PO BOX 7466			12	27	2017	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191017466	Description of Expenditure CONTRIBUTIONS			

To Whom Paid RITTENHOUSE POLITICAL PARTNERS			MO	DAY	YEAR	\$ 801.15
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 JSM CONSULTING GROUP, LLC			MO	DAY	YEAR	\$ 1,250.00
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 RITTENHOUSE POLITICAL PARTNERS			MO	DAY	YEAR	\$ 25.00
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 CITIZENS BANK			MO	DAY	YEAR	\$ 20.00
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 FRIENDS OF JOHN BLAKE			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 100 LACKAWANNA ST.			12	26	2017	
City JERMYN	State PA	Zip Code (Plus 4) 184331213	Description of Expenditure CONTRIBUTIONS			

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

To Whom Paid RITTENHOUSE POLITICAL PARTNERS			MO	DAY	YEAR	\$ 500.00
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 RITTENHOUSE POLITICAL PARTNERS			MO	DAY	YEAR	\$ 1,988.77
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 RITTENHOUSE POLITICAL PARTNERS			MO	DAY	YEAR	\$ 64.58
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

