

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 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.	Year 2023	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>1</td> <td>31</td> <td>2023</td> </tr> </table>			MO	DAY	YEAR	1	31	2023	7	STS	DEM	51
MO	DAY	YEAR															
1	31	2023															
								(SEE INSTRUCTIONS FOR CODES)									
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO		MO	DAY	YEAR	FOR OFFICE USE ONLY							
		11	30	2022			1	16	2023								
A. Amount Brought Forward From Last Report					\$ 43,379.20												
B. Total Monetary Contributions And Receipts (From Schedule I)					\$ 3,000.00												
C. Total Funds Available (Sum Of Lines A and B)					\$ 46,379.20												
D. Total Expenditures (From Schedule III)					\$ 12,635.91												
E. Ending Cash Balance (Subtract Line D From Line C)					\$ 33,743.29												
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>11/30/2022</u> To: <u>1/16/2023</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)	\$ 1,000.00
All Other Contributions (Part D)	\$ 0.00
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)	\$ 2,000.00

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.)	\$ 3,000.00
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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>11/30/2022</u> To: <u>1/16/2023</u>

				DATE			AMOUNT					
Full Name of Contributing Committee					MO	DAY	YEAR	\$	1,000.00			
RED LION HOME CARE CREATES JOBS PAC												
Mailing Address					1	9	2023					
53 RITTENHOUSE PL												
City			ARDMORE		State		PA		Zip Code (Plus 4)		190032209	

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

PAGE TOTAL
\$ 1,000.00

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
	From: To:

				DATE			AMOUNT	
Full Name of Contributor				MO	DAY	YEAR	\$ 0.00	
Mailing Address								
City	State	Zip Code (Plus 4)						
Employer Name				Occupation				
Employer Mailing Address/Principal Place of Business			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 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 CITIZENS FOR HUGHES	Reporting Period From: <u>11/30/2022</u> To: <u>1/16/2023</u>
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				DATE	AMOUNT	
Full Name	MO	DAY	YEAR			
THIRTY-NINTH STREET STRATEGIES, LLC				\$ 2,000.00		
Mailing Address 9805 67TH AVE	1	9	2023			
City REGO PARK	State NY	Zip Code (Plus 4) 113744969				
Receipt Description REFUND						

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

PAGE TOTAL
\$ 2,000.00

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>11/30/2022</u> To: <u>1/16/2023</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)	\$ 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

7/16/2025 9:22:58 AM

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
CITIZENS FOR HUGHES	From <u>11/30/2022</u> To: <u>1/16/2023</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
ACT BLUE				
Mailing Address 14 ARROW ST STE 11	1	13	2023	\$ 15.00
City CAMBRIDGE	State MA	Zip Code (Plus 4) 021385106	Description of Expenditure MERCHANT SERVICE FEE	
To Whom Paid	MO	DAY	YEAR	
COMPASS SELF STORAGE				
Mailing Address 1831 W ALLEGHENY AVE	1	11	2023	\$ 115.84
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191321607	Description of Expenditure STORAGE SERVICE	
To Whom Paid	MO	DAY	YEAR	
DIRECT CONNECT				
Mailing Address 3901 CENTERVIEW DR STE W	1	3	2023	\$ 27.50
City CHANTILLY	State VA	Zip Code (Plus 4) 201513229	Description of Expenditure MERCHANT SERVICE FEE	
To Whom Paid	MO	DAY	YEAR	
HAYLEY RUMBACK POLITICAL CONSULTING, LLC				
Mailing Address 32 ELSMERE AVE	1	12	2023	\$ 3,000.00
City SOUTH PORTLAND	State ME	Zip Code (Plus 4) 041064934	Description of Expenditure CONSULTING SERVICE	
To Whom Paid	MO	DAY	YEAR	
JSM CONSULTING GROUP, LLC				
Mailing Address 150 MONUMENT RD STE 232	1	11	2023	\$ 1,100.00
City BALA CYNWYD	State PA	Zip Code (Plus 4) 190041725	Description of Expenditure ACCOUNTING SERVICES 01.23	
To Whom Paid	MO	DAY	YEAR	
JSM CONSULTING GROUP, LLC				
Mailing Address 150 MONUMENT RD STE 232	1	11	2023	\$ 164.76
City BALA CYNWYD	State PA	Zip Code (Plus 4) 190041725	Description of Expenditure REIMB SUPPLIES EXP	

To Whom Paid JSM CONSULTING GROUP, LLC			MO	DAY	YEAR	\$ 25.00
Mailing Address 150 MONUMENT RD STE 232			1	11	2023	
City BALA CYNWYD	State PA	Zip Code (Plus 4) 190041725	Description of Expenditure REIMB SUBSCRIPTION EXP			

To Whom Paid JSM CONSULTING GROUP, LLC			MO	DAY	YEAR	\$ 31.37
Mailing Address 150 MONUMENT RD STE 232			1	11	2023	
City BALA CYNWYD	State PA	Zip Code (Plus 4) 190041725	Description of Expenditure REIMB POSTAGE EXP			

To Whom Paid JSM CONSULTING GROUP, LLC			MO	DAY	YEAR	\$ 1,250.00
Mailing Address 150 MONUMENT RD STE 232			1	13	2023	
City BALA CYNWYD	State PA	Zip Code (Plus 4) 190041725	Description of Expenditure ACCOUNTING SERVICES 01.23			

To Whom Paid LAWTON4PA			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 10 TURNERS WAY			1	13	2023	
City BLOOMSBURG	State PA	Zip Code (Plus 4) 178158442	Description of Expenditure CONTRIBUTION			

To Whom Paid O'REILY			MO	DAY	YEAR	\$ 3,000.00
Mailing Address 23 W HIGHLAND AVE			1	13	2023	
City PHILA	State PA	Zip Code (Plus 4) 191183309	Description of Expenditure DONATION HOUSE OF UMOJA			

To Whom Paid THE TEE ACADEMY			MO	DAY	YEAR	\$ 1,402.00
Mailing Address 1609 S 22ND ST			1	13	2023	
City PHILA	State PA	Zip Code (Plus 4) 191451315	Description of Expenditure DONATION			

To Whom Paid VANTIV			MO	DAY	YEAR	\$ 4.44
Mailing Address 900 CHELMSFORD ST			1	10	2023	
City LOWELL	State MA	Zip Code (Plus 4) 018518100	Description of Expenditure MERCHANT SERVICE FEE			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 12,635.91

