# **Campaign Finance Report**

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

					5			CANDI	DATE		OMMITTEE	,   _	LOB	BYIST	
Filer Identificati Number :	ion	92003	339			Repo Filed		CANDI	DATE		JMMIIIEE	✓	LOD	51151	
Name of Filing C	Committee, C	Candida	ate or L	obbyist:		Citize	ns for \	/incent H	ughes						
Street Address:															
City:								State:			Zip Co	de:			
TYPE OF REPORT	6TH TUESDA PRE-PRIMAR		1.	2ND FRI PRIMAR	DAY PRE Y	- 2.	30 D PRIM		POST- 3.			AMENDMENT REPORT?		✓ N	D
(place X to the right of	6TH TUESDA PRE-ELECTIC		4. <b>X</b>	2ND FRI ELECTIC	DAY PRI N	E- 5.		30 DAY POST- 6. ELECTION				TERMINATION Yes REPORT?			o 🔨
report type)	ANNUAL RE							NG METH			PAPER		$\checkmark$	DISK	ETTE
Name of Office S	Sought by Ca	ndidat	e:	-				DATE O	F ELEC	TION	District Number		Pa	ty Code	e County Code
SENATOR IN T	HE GENERAL	ASSE	MBLY					мо	DAY	YEAR		STS	DE	М	51
SEIWHORIN			TUDET					11		7 20	06	(SEE IN	STRUCTI	ONS FOR	CODES)
Summary of Receipts and MO DAY YEAR								мо	DAY	YEAR	F	OR OFFI	CE USE	ONLY	
Expenditures	Expenditures from: 1 1 1 TO							9	1	.8 20	06				
A. Amount Bro	ught Forwar	d From	ı Last R	eport			\$			26,307.	41				
B. Total Monet	ary Contribu	tions A	And Rec	eipts (Fr	om Sche	dule I	) 🛊	5	6,019.46						
C. Total Funds	Available (S	um Of	Lines A	and B)			\$	5		32,326.	87				
D. Total Expen	ditures (From	m Sche	edule II	I)			\$	5		9,861.	65				
E. Ending Cash	Balance (Su	ıbtract	Line D	From Lir	ne C)			5		22,465.2	22				
F. Value Of In-	Kind Contrib	utions	Receiv	ed (Fron	n Schedu	le II)	\$	5		0.	00				
G. Unpaid Deb	ts And Obliga	ations	(From S	Schedule	IV)		\$	5		0.	00		1		
					AFF	IDAV	/IT SE	CTION							
PART I - If this is	s a Committe	ee repo	ort, trea	surer sig	gn here.	If this	is a Ca	ndidate r	eport, ca	andidate	sign here.				
I swear (or affirm correct and compl		ort, inclu	uding the	e attached	schedule	s filed o	on paper	or by elect	ronic me	dium, are	to the best o	of my know	wledge	and bel	ief , true
Sworn to and subs	scribed before day of	me this		20						Signa	ture of Perso	on Submit	ting Re	port	
		Signatur	e				_				Prii	nted Name	2		
My Commission E	xpires	_									Ema	ail			
	мо		D.	AY	YR				Are	a Code	Daytir	ne Teleph	none Nu	mber	
Part II- If this is	a report of	a cand	idate's	authoriz	ed Com	nittee,	Candio	late shall	sign he	re.					
I swear (or affirm) No 320) as amende		est of m	y knowl	edge and l	belief this	s politica	al comn	nittee has n	ot violat	ed any pro	ovisions of th	e act of J	une 3,1	937 (P.	L. 1333,
Sworn to and subso	cribed before m day of	ne this		20							Signature	of Candid	ate		
											Print	ed Name			
My Commission Exp	-	ature									Ema	ail			
	M	10	D	AY	YR	Ł			Area C	Code	C	aytime T	elephoi	ne Num	ber

### SCHEDULE I CONTRIBUTIONS AND RECEIPTS Detailed Summary Page

Name of Filing Committee or Candidate **Reporting Period** From: To: 9/18/2006 Citizens for Vincent Hughes 1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor 0.00 \$ **TOTAL for the Reporting Period** (1) 2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B) \$ 0.00 **Contributions Received From Political Committees (Part A)** 0.00 All Other Contributions (Part B) \$ **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)** 4,500.00 500.00 All Other Contributions (Part D) \$ **TOTAL for the Reporting Period** (3) \$ 5,000.00 4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc. (From Part E) 1,019.46 **TOTAL for the Reporting Period** (4) \$ Total Monetary Contributions and Receipts During this Reporting Period (Add and enter amount \$ 6,019.46 totals from Boxes 1,2,3 and 4; also enter this amount on Page1, Report Cover Page, Item B.)

# 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 Commit	tee or Candidate		Reporting	Period			
			From:		То	:	
		·		DATE			AMOUNT
Full Name of Contributing	g Committee		мо	DAY	YEAR		
Mailing Address						\$	0.00
City	State	Zip Code (Plus 4)					
						Г	PAGE TOTAL
Enter Grand Total of P	art A on Schedule I, Detail	ed Summary Page, Sec	tion 2.			\$	0.00

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

\$

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 Candidat	e		Rep	orting P	eriod					
From: To:										
					DATE			AMOUNT		
Full Name of Contributor				мо	DAY	YEAR				
Mailing Address							\$	0.00		
City	State	Zip Code (Plus 4)								
								PAGE TOTAL		
Enter Grand Total of Part A on S	Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2. \$ 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			
Citizens for Vincent Hughes			From:			То:	<u>9/18/2006</u>
				DA	TE		AMOUNT
Full Name of Contributing Committee PSEA PACE				мо	DAY	YEAR	
Mailing Address 400 North Third Stre	et PO Box 1724						<b>\$</b> 1,000.00
City Harrisburg	<b>State</b> PA	<b>Zip Code</b> 17105	e (Plus 4)	6	9	2006	
Full Name of Contributing Committee PFT Committee to Support Public Educa	tion			мо	DAY	YEAR	
Mailing Address 1816 Chestnut Stree City Philadelphia	t <b>State</b> PA	<b>Zip Code</b> 19103	e (Plus 4)	6	9	2006	\$ 500.00
Full Name of Contributing Committee PA AFL-CIO COPE				мо	DAY	YEAR	
Mailing Address 231 State Street, 7th City HArrisburg	n Floor State PA	<b>Zip Code</b> 17101	e (Plus 4)	9	6	2006	\$ 500.00
Full Name of Contributing Committee KAKE PAC		•		мо	DAY	YEAR	
Mailing Address 3413 Fox Street City Philadelphia	<b>State</b> PA	<b>Zip Code</b> 19129	e (Plus 4)	8	9	2006	\$ 500.00
Full Name of Contributing Committee HAPAC				мо	DAY	YEAR	
Mailing Address PO Box 8600	<b>State</b> PA	<b>Zip Code</b> 17105	e (Plus 4)	6	16	2006	<b>\$</b> 500.00

Full Name of Cont MERCK PAC						YEAR		
Mailing Address	601 Pennsylvania Av 1200	enue, NW North Buil	kding - Suite				\$	500.00
City Washingto	on	State DC	<b>Zip Code (Plus 4)</b> 20004	7	17	2006		
Full Name of Contributing Committee       AZ PAC					DAY	YEAR		
Mailing Address 1800 Concord Pike				9	11	2006	\$	500.00
City Wilmingto	n	DE	Zip Code (Plus 4) 198505438			2000		
Full Name of Cont	ributing Committee	•		мо	DAY	YEAR		
Mailing Address	55 Glenlake Pkwy Ni	Ξ					\$	500.00
City Atlanta		<b>State</b> GA	<b>Zip Code (Plus 4)</b> 30328	7	17	2006		
					-	ſ	-	PAGE TOTAL
Enter Grand Tota	er Grand Total of Part C on Schedule I, Detailed Summary Page, Sect						\$	4,500.00

# 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 Candida	te			Rep	orting Pe	riod				
Citizens for Vincent Hughes				From:				):	<u>9/18/2006</u>	
				DATE				AMOUNT		
Full Name of Contributor					мо	DAY	YEAR			
Lewis Ecker Robb & Co.	Lewis Ecker Robb & Co.					DAT	TEAR			
Mailing Address     One Plymouth Meeting, Ste. 425								\$	500.00	
City Plymouth Meeting	State	Zi	p Code (Plus	4)	6	9	2006			
	PA	19	9462							
Employer Name					Occupat	t <b>ion</b> ເ	ınk	•		
Employer Mailing Address/Principal P Business	lace of		City			State		Zip Co	ode (Plus 4)	
						PA				
Enter Grand Total of Part C on Sc	hedule I. Detai	led Sumr	nary Page.	Sectio	on 3.		Γ		PAGE TOTAL	
		Jee Sum	, · ugo,					\$	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			Report	ing Perio	d			
Citizens for Vincent Hughes			From:			То:		<u>9/18/2006</u>
				D	ATE			AMOUNT
Full Name				мо	DAY	YEAR		
AB Advance Bank				мо		TEAR		
Mailing Address unknown							\$	6.82
City	State	Zip Code (	Plus 4)	6	30	2006		
	РА							
Receipt Description Interest Earne	d	1			I			
Full Name AB Advance Bank				мо	DAY	YEAR		
								6.57
Mailing Address unknown				7	31	2006	\$	6.57
City	State	Zip Code (	Plus 4)	,	51	2000		
	PA							
Receipt Description Interest Earne	d							
Full Name				мо	DAY	YEAR		
Fattah For Congress				мо	DAT	TEAR		
Mailing Address							\$	1,000.00
City	State	Zip Code (	Plus 4)	6	20	2006		
	РА							
Receipt Description Refund Contrib	bution	1					1	
Full Name					DAY	VEAD		
AB Advance Bank				мо	DAY	YEAR		
Mailing Address unknown							\$	6.07
City	State	Zip Code (	Plus 4)	8	31	2006		
	PA							
Receipt Description Interest Incom	ne							

 PAGE 9
PAGE TOTAL
\$ 1,019.46

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

## 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 Vincent Hughes	From:	То:	<u>9/18/2006</u>
1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS P	ER CONTRIBUTOR		
TOTAL for the Reporting Pe	riod (1)	\$	0.00
2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PAR	T F)		
TOTAL for the Reporting Pe	riod (2)	\$	0.00
3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G)			
TOTAL for the Reporting Pe	riod (3)	\$	0.00
TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD ( amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page, 1		\$	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:			То:	
				DATE		ΑΜΟΙ	UNT
Full Name of Contributor			мо	DAY	YEAR		
Mailing Address						\$	0.00
City	State	Zip Code (Plus 4)	,				
Description of Contribution:							
Enter Grand Total of Part F on Schedule II, In-Kind Contributions Detail Section 2.				mary Pag	je,	PAGE	TOTAL
					4	5	0.00

### PAGE 12

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

Name of Filing Committee or Candidate					Re	porting P	Period				
					Fro	om:		То:	То:		
							DATE			AMOUNT	
Full Name of Contributor						мо	DAY	YEAR			
Mailing Address									\$	0.00	
City State Zip Code(Plus 4)											
Employer of Contributor			•		Occupation						
Employer Mailing Address/Principal Plac Business	ce of	City		State		Zip 4)	Code(Plus	Descri	ption	of Contribution	
Enter Grand Total of Part G on Sch Summary Page, Section 3.	edule II, In	ı-Kind	Contributi	ons De	etaile	ed				<b>PAGE TOTAL</b> 0.00	

# SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate			Reporti	ng Period					
Citizens for Vincent Hughes			From			То:	<u>9/18/2006</u>		
				DATE			AMOUNT		
<b>To Whom Paid</b> Public Record, Inc.			мо	DAY	YEAR				
Mailing Address 1330 Ritner Street			6	7	2006	\$	350.00		
City Phila	State	Zip Code (Plus 4)	Descrip	Description of Expenditure					
	РА	19148					6, 2006 issue		
To Whom Paid Intercounty Newspaper Group				DAY	YEAR				
Mailing Address PO Box 26001			6	9	2006	\$	151.20		
CityPhilaStateZip Code (Plus 4)PA19128				<b>Description of Expenditure</b> Custom Display Ads - inv#0014504					
<b>To Whom Paid</b> Mary Mason Foundation			мо	DAY	YEAR				
Mailing Address 3900 Ford Road Sui	te 1500		6	7	2006	\$	1,000.00		
City Phila	State PA	<b>Zip Code (Plus 4)</b> 19131	<b>Descrip</b> Contrib	otion of Exp outions	penditure	1			
<b>To Whom Paid</b> Philadelphia NOW PAC		-	мо	DAY	YEAR				
Mailing Address 1211 Chestnut Stre	et, Suite 702		6	7	2006	\$	100.00		
City Phila	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19107	<b>Descrip</b> Contrib	otion of Exp oution	penditure				
To Whom Paid Delaware Valley Association of Black Psyc			мо	DAY	YEAR				
failing Address unknown		6	7	2006	\$	150.00			
City	State PA	Zip Code (Plus 4)	<b>Descrip</b> contrib	otion of Exp ution	penditure				

To Whom Paid												
Mt. Carmel Baptist Church					DAY	YEAR						
Mailing Address 58 th Race Street				6	9	2006	\$	130.00				
City Phila State Zip Code (Plus 4)				Descrip	tion of Exp	penditure	1					
PA 19139				Contribution - Pastor's 40th Anniversary								
To Whom Paid The Future Pac				мо	DAY	YEAR						
Mailing Address 23 Almond Court			6	14	2006	\$	250.00					
City Lafayette H	Hill,	State	Zip Code (Plus 4)	Descrip	tion of Exp	penditure						
,	,	РА	19444	Contribution								
To Whom Paid United States Track Club				мо	DAY	YEAR						
Mailing Address unknown			6	15	2006	\$	1,000.00					
City		State	Zip Code (Plus 4)	Description of Expenditure								
		РА					contribution					
To Whom Paid Abington Memorial Hospital - Woman's Boar												
	l Hospital - Woman's	Boar		мо	DAY	YEAR						
	ll Hospital - Woman's unknown	Boar		<b>мо</b> 6	<b>DAY</b> 23	<b>YEAR</b> 2006	\$	100.00				
Abington Memoria		Boar State	Zip Code (Plus 4)	6		2006		100.00				
Abington Memoria Mailing Address			Zip Code (Plus 4)	6 Descrip	23	2006 Denditure		100.00				
Abington Memoria Mailing Address City To Whom Paid		<b>State</b> PA	Zip Code (Plus 4)	6 Descrip	23 ption of Exp	2006 Denditure		100.00				
Abington Memoria Mailing Address City To Whom Paid	unknown	<b>State</b> PA	Zip Code (Plus 4)	6 <b>Descrip</b> Contrib	23 ption of Exp ution - 2 t	2006 penditure ickets		100.00				
Abington Memoria Mailing Address City To Whom Paid African American (	unknown Government Realtion	<b>State</b> PA	Zip Code (Plus 4)	6 Descrip Contrib MO 6	23 btion of Exp ution - 2 t DAY	2006 Denditure ickets YEAR 2006	\$					
Abington Memoria Mailing Address City To Whom Paid African American ( Mailing Address	unknown Government Realtion	State PA Grou		6 Descrip Contrib MO 6	23 ption of Exp ution - 2 t DAY 29 ption of Exp	2006 Denditure ickets YEAR 2006	\$					
Abington Memoria Mailing Address City To Whom Paid African American ( Mailing Address	unknown Government Realtion unknown	State PA Grou State		6 Descrip Contrib MO 6 Descrip	23 ption of Exp ution - 2 t DAY 29 ption of Exp	2006 Denditure ickets YEAR 2006	\$					
Abington Memoria Mailing Address City To Whom Paid African American ( Mailing Address City To Whom Paid	unknown Government Realtion unknown	State PA Grou State		6 Descrip Contrib MO 6 Descrip Contrib	23 otion of Exp ution - 2 t DAY 29 otion of Exp ution	2006 ickets YEAR 2006 penditure	\$					
Abington Memoria Mailing Address City To Whom Paid African American O Mailing Address City To Whom Paid Resident's Coalitio	unknown Government Realtion unknown	State PA Grou State		6 Descrip Contrib MO 6 Descrip Contrib MO 7	23 ption of Exp ution - 2 t DAY 29 ption of Exp ution DAY	2006 ickets YEAR 2006 cenditure YEAR 2006	\$	500.00				

To Whom Paid Dewey & Race Streets Civic Organization				мо	DAY	YEAR					
Mailing Address 6119 Race Street				8	2	2006	\$	150.00			
City Phila	State     Zip Code (Plus 4)       PA				ntion of Exp al Night Ou			- Contribution			
To Whom Paid Helen Henderson					DAY	YEAR					
Mailing Address 5138 Reno St			6	7	2006	\$	150.00				
<b>City</b> Phila	StateZip Code (Plus 4)PA19139				Description of Expenditure Fund-raising Expense:Event Support						
To Whom Paid Hernando Williams					DAY	YEAR					
Mailing Address 2116 Homer St				6	7	2006	\$	350.00			
City Phila		State         Zip Code (Plus 4)           PA         19138				Description of Expenditure Fund-raising Expense:Event Support					
To Whom Paid Deborah Jenkins											
				мо	DAY	YEAR					
	4324 Otter St.			<b>мо</b> 6	<b>DAY</b> 7	<b>YEAR</b> 2006	\$	150.00			
Deborah Jenkins	4324 Otter St.	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19104	6 Descrip		2006 penditure					
Deborah Jenkins Mailing Address	4324 Otter St.			6 Descrip	7 otion of Exp	2006 penditure					
Deborah Jenkins Mailing Address City Phila To Whom Paid	4324 Otter St. 6104 Baynton St			6 Descrip Fund-ra	7 btion of Exp	2006 penditure ense:Ever					
Deborah Jenkins Mailing Address City Phila To Whom Paid Stancia Rosa				6 Descrip Fund-ra MO 6 Descrip	7 btion of Exp aising Expe DAY	2006 penditure ense:Even YEAR 2006 penditure	nt Suppor	t 150.00			
Deborah Jenkins Mailing Address City Phila To Whom Paid Stancia Rosa Mailing Address		PA	19104 Zip Code (Plus 4)	6 Descrip Fund-ra MO 6 Descrip	DAY 7 otion of Exp 7 7	2006 penditure ense:Even YEAR 2006 penditure	nt Suppor	t 150.00			
Deborah Jenkins Mailing Address City Phila To Whom Paid Stancia Rosa Mailing Address City Phila To Whom Paid		PA	19104 Zip Code (Plus 4)	6 Descrip Fund-ra MO 6 Descrip Fund-ra	7       bition of Exp       aising Expe       DAY       7       bition of Exp       aising Expe	2006 penditure ense:Even YEAR 2006 penditure ense:Even	nt Suppor	t 150.00			

To Whom Paid	мо	DAY	YEAR						
Vincent Hughes	MO		ILAN						
Mailing Address		20	2006						
unknown	6	29	2006	\$	3	355.00			
City	State	Zip Code (Plus 4)	Descrip	tion of Exp	penditure				
	PA		Reimbu	irsed for Po	olitical &	Fundrai	sing Expension	ses	
To Whom Doid									
To Whom Paid				DAY	YEAR				
Intuit									
Mailing Address P.O.Box 34328				19	2006	\$		85.06	
						т		05.00	
City Seattle	State	Zip Code (Plus 4)	Descrin	tion of Exp	enditure				
Seattle	WA	00124							
	VVA	98124	Reorder Checks						
To Whom Paid			мо	DAY	YEAR				
Scotts' Bar & Grille									
Mailing Address			6	14	2006				
212 Locust Street			0	14	2000	\$		339.44	
City	State	Zip Code (Plus 4)							
City Harrisburg,	State		Descrip	tion of Exp	penditure				
	PA	17101	Fundraiser - Breakfast Reception - May 23, 2006						
To Whom Paid									
To Whom Paid			мо	DAY	YEAR				
<b>To Whom Paid</b> JSM Consulting Group, LLC			мо	DAY	YEAR				
JSM Consulting Group, LLC			мо	DAY	YEAR				
	- Ste A		<b>мо</b> 6	<b>DAY</b> 15	<b>YEAR</b> 2006	\$	2	450.00	
JSM Consulting Group, LLC	- Ste A					\$	2	450.00	
JSM Consulting Group, LLC	- Ste A State	Zip Code (Plus 4)	6	15	2006		2	450.00	
JSM Consulting Group, LLC Mailing Address 7478 Rhoads Street	State		6 Descrip	15 otion of Exp	2006 Denditure			450.00	
JSM Consulting Group, LLC Mailing Address 7478 Rhoads Street	 -	<b>Zip Code (Plus 4)</b> 19151	6 Descrip	15	2006 Denditure			450.00	
JSM Consulting Group, LLC Mailing Address 7478 Rhoads Street City Phila	State		6 Descrip	15 otion of Exp	2006 Denditure			450.00	
JSM Consulting Group, LLC Mailing Address 7478 Rhoads Street City Phila To Whom Paid	State		6 Descrip	15 otion of Exp	2006 Denditure			450.00	
JSM Consulting Group, LLC Mailing Address 7478 Rhoads Street City Phila	State		6 <b>Descrip</b> Accoun	15 ntion of Exp ting Servic	2006 penditure ses & repo			450.00	
JSM Consulting Group, LLC Mailing Address 7478 Rhoads Street City Phila To Whom Paid	State		6 <b>Descrip</b> Accoun	15 ntion of Exp ting Servic	2006 penditure ses & repo			450.00	
JSM Consulting Group, LLC Mailing Address 7478 Rhoads Street City Phila To Whom Paid JSM Consulting Group Mailing Address	State PA		6 <b>Descrip</b> Accoun	15 tion of Exp ting Servic	2006 penditure ses & repo	ort filing	9		
JSM Consulting Group, LLC Mailing Address 7478 Rhoads Street City Phila To Whom Paid JSM Consulting Group	State PA		6 Descrip Accoun MO	15 ntion of Exp ting Servic	2006 penditure ces & repo YEAR		9	450.00	
JSM Consulting Group, LLC          Mailing Address       7478 Rhoads Street         City       Phila         To Whom Paid       JSM Consulting Group         Mailing Address       7478 Rhoads Street	State PA		6 Descrip Accoun MO 7	15 htion of Exp ting Service DAY 11	2006 Denditure Ses & repo YEAR 2006	ort filing \$	9		
JSM Consulting Group, LLC Mailing Address 7478 Rhoads Street City Phila To Whom Paid JSM Consulting Group Mailing Address	State PA - Ste A State	19151 Zip Code (Plus 4)	6 Descrip Accoun MO 7 Descrip	15 Nation of Exp ting Service DAY 11	2006 eenditure ees & repo YEAR 2006 eenditure	ort filing	3	150.00	
JSM Consulting Group, LLC          Mailing Address       7478 Rhoads Street         City       Phila         To Whom Paid       JSM Consulting Group         Mailing Address       7478 Rhoads Street	State PA Ste A	19151	6 Descrip Accoun MO 7 Descrip June 2,	15 <b>Ition of Exp</b> <b>DAY</b> 11 <b>Ition of Exp</b> 2006 THI	2006 eenditure ees & repo YEAR 2006 eenditure	ort filing	9	150.00	
JSM Consulting Group, LLC          Mailing Address       7478 Rhoads Street         City       Phila         To Whom Paid       JSM Consulting Group         Mailing Address       7478 Rhoads Street	State PA - Ste A State	19151 Zip Code (Plus 4)	6 Descrip Accoun MO 7 Descrip	15 <b>Ition of Exp</b> <b>DAY</b> 11 <b>Ition of Exp</b> 2006 THI	2006 eenditure ees & repo YEAR 2006 eenditure	ort filing	3	150.00	
JSM Consulting Group, LLC          Mailing Address       7478 Rhoads Street         City       Phila         To Whom Paid       JSM Consulting Group         Mailing Address       7478 Rhoads Street	State PA - Ste A State	19151 Zip Code (Plus 4)	6 Descrip Accoun MO 7 Descrip June 2, Service	15 ting Servic DAY 11 tion of Exp 2006 THI s	2006 penditure ces & repo YEAR 2006 penditure ROUGH Ju	ort filing	3	150.00	
JSM Consulting Group, LLC          Mailing Address       7478 Rhoads Street         City       Phila         To Whom Paid       JSM Consulting Group         Mailing Address       7478 Rhoads Street         City       Phila         To Whom Paid       To Whom Paid         JSM Consulting Group       To Whom Paid         To Whom Paid       To Whom Paid	State PA - Ste A State	19151 Zip Code (Plus 4)	6 Descrip Accoun MO 7 Descrip June 2,	15 <b>Ition of Exp</b> <b>DAY</b> 11 <b>Ition of Exp</b> 2006 THI	2006 eenditure ees & repo YEAR 2006 eenditure	ort filing	3	150.00	
JSM Consulting Group, LLC          Mailing Address       7478 Rhoads Street         City       Phila         To Whom Paid         JSM Consulting Group         Mailing Address       7478 Rhoads Street         City       Phila	State PA - Ste A State	19151 Zip Code (Plus 4)	6 Descrip Accoun MO 7 Descrip June 2, Service	15 ting Servic DAY 11 tion of Exp 2006 THI s	2006 penditure ces & repo YEAR 2006 penditure ROUGH Ju	ort filing	3	150.00	
JSM Consulting Group, LLC          Mailing Address       7478 Rhoads Street         City       Phila         To Whom Paid         JSM Consulting Group         Mailing Address       7478 Rhoads Street         City       Phila         To Whom Paid         JSM Consulting Group         Mailing Address       7478 Rhoads Street         City       Phila         To Whom Paid         JSM Consulting Group, LLC         Mailing Address	State PA - Ste A State PA	19151 Zip Code (Plus 4)	6 Descrip Accoun MO 7 Descrip June 2, Service MO	15 tion of Exp ting Servic DAY 11 tion of Exp 2006 THI S DAY	2006 eenditure ees & repo YEAR 2006 eenditure ROUGH Ju YEAR	ort filing	3	150.00	
JSM Consulting Group, LLC          Mailing Address       7478 Rhoads Street         City       Phila         To Whom Paid       JSM Consulting Group         Mailing Address       7478 Rhoads Street         City       Phila         To Whom Paid       To Whom Paid         JSM Consulting Group       To Whom Paid         To Whom Paid       To Whom Paid	State PA - Ste A State PA	19151 Zip Code (Plus 4)	6 Descrip Accoun MO 7 Descrip June 2, Service	15 ting Servic DAY 11 tion of Exp 2006 THI s	2006 penditure ces & repo YEAR 2006 penditure ROUGH Ju	ort filing	9 1 006 - Accou	150.00	
JSM Consulting Group, LLC          Mailing Address       7478 Rhoads Street         City       Phila         To Whom Paid       JSM Consulting Group         Mailing Address       7478 Rhoads Street         City       Phila         To Whom Paid       JSM Consulting Group         Mailing Address       7478 Rhoads Street         City       Phila         To Whom Paid       JSM Consulting Group, LLC         Mailing Address       7478 Rhoads Street	State PA - Ste A State PA - Ste A	19151 Zip Code (Plus 4) 19151	6 Descrip Accoun MO 7 Descrip June 2, Service MO	15 tion of Exp ting Servic DAY 11 tion of Exp 2006 THI S DAY	2006 eenditure ees & repo YEAR 2006 eenditure ROUGH Ju YEAR	st filing	9 1 006 - Accou	150.00 unting	
JSM Consulting Group, LLC          Mailing Address       7478 Rhoads Street         City       Phila         To Whom Paid         JSM Consulting Group         Mailing Address       7478 Rhoads Street         City       Phila         To Whom Paid         JSM Consulting Group         Mailing Address       7478 Rhoads Street         City       Phila         To Whom Paid         JSM Consulting Group, LLC         Mailing Address	State PA - Ste A State PA	19151 Zip Code (Plus 4)	6 Descrip Accoun MO 7 Descrip June 2, Service MO 8	15 tion of Exp ting Servic DAY 11 tion of Exp 2006 THI S DAY	2006 Denditure Ses & repo YEAR 2006 Denditure ROUGH JU YEAR 2006	s uly 1, 2	9 1 006 - Accou	150.00 unting	
JSM Consulting Group, LLC          Mailing Address       7478 Rhoads Street         City       Phila         To Whom Paid       JSM Consulting Group         Mailing Address       7478 Rhoads Street         City       Phila         To Whom Paid       JSM Consulting Group         Mailing Address       7478 Rhoads Street         City       Phila         To Whom Paid       JSM Consulting Group, LLC         Mailing Address       7478 Rhoads Street	State PA - Ste A State PA - Ste A	19151 Zip Code (Plus 4) 19151	6 Descrip Accoun MO 7 Descrip June 2, Service MO 8 Descrip	15 stion of Exp ting Servic DAY 11 s DAY DAY A 4	2006 penditure ces & repo YEAR 2006 penditure QUGH Ju YEAR 2006	s uly 1, 2	9 006 - Accou	150.00 unting	

<b>To Whom Paid</b> Verizon				DAY	YEAR				
Mailing Address PO Box 8585				29	2006	\$	169.66		
City PhilaStateZip Code (Plus 4)PA19173				Description of Expenditure Telephone Bill					
<b>To Whom Paid</b> Verizon	мо	DAY	YEAR						
Mailing Address PO Box 8585				2	2006	\$	125.28		
City     Phila     State     Zip Code (Plus 4)       PA     19173				Description of Expenditure Telephone Bill					
To Whom Paid Calvary Coach				DAY	YEAR				
Mailing Address 100 North 58th St				2	2006	\$	1,350.00		
City Phila	StateZip Code (Plus 4)PA19139				Description of Expenditure Charter Bus - transportation				
To Whom Paid Affordable Checks				DAY	YEAR				
Mailing Address A Division of Pace L	aser Product, Inc. PO	Box 190	8	18	2006	\$	46.00		
CityWilliamstownStateZip Code (Plus 4)KY41097			Description of Expenditure Envelopes						
To Whom Paid Energy Management Systems				DAY	YEAR				
Mailing Address EMS#0514-080206 P.O. Box 558			9	7	2006	\$	500.00		
<b>City</b> Malvern	State PA	<b>Zip Code (Plus 4)</b> 19355		<b>Description of Expenditure</b> Community Assistance/Contribution					
To Whom Paid Verizon				DAY	YEAR				
Mailing Address PO Box 8585			9	7	2006	\$	110.01		
City     Philadelphia     State     Zip Code (Plus 4)       PA     19173			<b>Descrip</b> Telepho	ntion of Exp Dine	penditure	I			
Enter Grand Total of Expenditures	on Page 1, Report C	over Page. Item D				F	PAGE TOTAL		
			-			\$	9,861.65		