

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 Vincent Hughes												
Street Address:												
City:						State:			Zip Code:			
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. X	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	ANNUAL REPORT	7.	Year 2007	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	STS	DEM	51	
						11	6	2007	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		1	1	2007		9	17	2007				
A. Amount Brought Forward From Last Report						\$ 25,582.59						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 10,021.89						
C. Total Funds Available (Sum Of Lines A and B)						\$ 35,604.48						
D. Total Expenditures (From Schedule III)						\$ 23,287.75						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 12,316.73						
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 Vincent Hughes	From: <u>1/1/2007</u> To: <u>9/17/2007</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)	\$ 10,000.00
All Other Contributions (Part D)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 10,000.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 21.89

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.)	\$ 10,021.89
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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)					

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
Citizens for Vincent Hughes	From: <u>1/1/2007</u> To: <u>9/17/2007</u>

				DATE			AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$	5,000.00
LAW								
Mailing Address800 North Third Street								
CityHarrisburg		StatePA	Zip Code (Plus 4)17102	6	15	2007		
Full Name of Contributing Committee				MO	DAY	YEAR	\$	5,000.00
United for Health Group Inc PAC								
Mailing Addressunk								
City		StatePA	Zip Code (Plus 4)	6	22	2007		

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

PAGE TOTAL
\$ 10,000.00

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
Mailing Address			YEAR	\$ 0.00
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 Vincent Hughes	Reporting Period From: <u>1/1/2007</u> To: <u>9/17/2007</u>
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			DATE	AMOUNT
Full Name	MO	DAY	YEAR	\$
Ab Advance Bank	6	29	2007	7.31
Mailing Address unknown				
City	State	Zip Code (Plus 4)		
	PA			
Receipt Description Interest				

Full Name	MO	DAY	YEAR	\$
AB Advance Bank	7	31	2007	8.61
Mailing Address unknown				
City	State	Zip Code (Plus 4)		
	PA			
Receipt Description Interest Income				

Full Name	MO	DAY	YEAR	\$
AB Advance Bank	8	31	2007	5.97
Mailing Address unknown				
City	State	Zip Code (Plus 4)		
	PA			
Receipt Description Interest Earned				

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

PAGE TOTAL
\$ 21.89

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: <u>1/1/2007</u> To: <u>9/17/2007</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

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

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 of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution		
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.						PAGE TOTAL 0.00	

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
Citizens for Vincent Hughes	From <u>1/1/2007</u> To: <u>9/17/2007</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
Vincent Hughes				
Mailing Address unknown	8	24	2007	\$ 496.00
City	State	Zip Code (Plus 4)	Description of Expenditure	
	PA		Reimbursed for Political Expense	
To Whom Paid	MO	DAY	YEAR	
Vincent Hughes				
Mailing Address unknown	9	17	2007	\$ 180.00
City	State	Zip Code (Plus 4)	Description of Expenditure	
	PA		Reimbursed Political Expense	
To Whom Paid	MO	DAY	YEAR	
Mt. Carmel Baptist Church				
Mailing Address 58 th Race Street	9	17	2007	\$ 200.00
City Philadelphia	State	Zip Code (Plus 4)	Description of Expenditure	
	PA	19139	Souvenir Ad - Full Color	
To Whom Paid	MO	DAY	YEAR	
Jones for City Council				
Mailing Address unknown	6	29	2007	\$ 1,500.00
City	State	Zip Code (Plus 4)	Description of Expenditure	
	PA		contribution	
To Whom Paid	MO	DAY	YEAR	
Resident's Coalition				
Mailing Address 2900 Chalmers Ave	7	17	2007	\$ 1,500.00
City Phila	State	Zip Code (Plus 4)	Description of Expenditure	
	PA	19132	Contribution	
To Whom Paid	MO	DAY	YEAR	
Mantua Scattered Sites Council				
Mailing Address 3804 Mt. Vernon St	7	17	2007	\$ 170.00
City Phila	State	Zip Code (Plus 4)	Description of Expenditure	
	PA	19104	Contribution	

To Whom Paid Curt Jones for City Council			MO	DAY	YEAR	\$ 1,000.00
Mailing Address unknown			8	7	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			

To Whom Paid Strawberry Mansion Youth Association			MO	DAY	YEAR	\$ 200.00
Mailing Address 311 W Cumberland Ave			8	21	2007	
City Phila	State PA	Zip Code (Plus 4) 19132	Description of Expenditure Community Contribution			

To Whom Paid Curtis Jones for City Council			MO	DAY	YEAR	\$ 1,200.00
Mailing Address unknown			9	4	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			

To Whom Paid Springfield Township Democratic Committee			MO	DAY	YEAR	\$ 500.00
Mailing Address unknown			9	17	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			

To Whom Paid Cheyney University			MO	DAY	YEAR	\$ 500.00
Mailing Address unknown			7	23	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Tuition for support			

To Whom Paid Jewel Moore			MO	DAY	YEAR	\$ 300.00
Mailing Address unknown			7	23	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure donation			

To Whom Paid Real Entertainment, LLC			MO	DAY	YEAR	\$ 5,000.00
Mailing Address C/O World Cafe Live 3025 Walnut St			8	1	2007	
City Phila	State PA	Zip Code (Plus 4) 19104	Description of Expenditure Deposit fundraiser event 10/29/07			

To Whom Paid Tennyson Sobers Catering, LLC			MO	DAY	YEAR	\$ 328.90
Mailing Address 1179 South 11th Street			8	21	2007	
City Phila	State PA	Zip Code (Plus 4) 19147	Description of Expenditure Catering			

To Whom Paid Cheryl Mosley			MO	DAY	YEAR	\$ 25.00
Mailing Address unknown			6	22	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Notary Services			
To Whom Paid Postmaster - United States Post Office			MO	DAY	YEAR	\$ 123.00
Mailing Address unknown			8	21	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Fundraiser Mailings/300 Stamps @ .41			
To Whom Paid Kennedy Printing Company, Inc			MO	DAY	YEAR	\$ 500.00
Mailing Address 5534 Baltimore Avenue			7	23	2007	
City Phila	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Printing Services			
To Whom Paid Amani Bright			MO	DAY	YEAR	\$ 2,100.00
Mailing Address 905 Kenmore Road			7	2	2007	
City Phila	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Fundraising Services- Monthly Consultant/Contract			
To Whom Paid Amani Bright			MO	DAY	YEAR	\$ 2,100.00
Mailing Address 905 Kenmore Road			8	1	2007	
City Phila	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Fundraising Services- Monthly Consultant/Contract			
To Whom Paid Amani Bright			MO	DAY	YEAR	\$ 2,100.00
Mailing Address 905 Kenmore Road			8	24	2007	
City Phila	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Fundraising Services- Monthly Consultant/Contract			
To Whom Paid JSM Consulting Group, LLC			MO	DAY	YEAR	\$ 600.00
Mailing Address 7478 Rhoads Street- Ste A			7	26	2007	
City Phila	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Services 6/2/2006 thru 8/1/2007 & Two Rpts			
To Whom Paid UEDRARC			MO	DAY	YEAR	\$ 149.63
Mailing Address 4601 Market St			8	1	2007	
City Phila	State PA	Zip Code (Plus 4) 19139	Description of Expenditure Rent			

To Whom Paid			MO	DAY	YEAR	\$ 300.00
UEDRARC						
Mailing Address 4601 Market St			8	24	2007	
City Phila	State PA	Zip Code (Plus 4) 19139	Description of Expenditure Rent			

To Whom Paid			MO	DAY	YEAR	\$ 300.00
UEDRARC						
Mailing Address 4601 Market St			9	17	2007	
City Phila	State PA	Zip Code (Plus 4) 19139	Description of Expenditure Rent			

To Whom Paid			MO	DAY	YEAR	\$ 492.90
CPI Technologies						
Mailing Address 2625 Walnut St			9	12	2007	
City Harrisburg	State PA	Zip Code (Plus 4) 17103	Description of Expenditure Political Cashflow Management Software			

To Whom Paid			MO	DAY	YEAR	\$ 492.90
CPI Technologies						
Mailing Address 2625 Walnut St			9	17	2007	
City Harrisburg	State PA	Zip Code (Plus 4) 17103	Description of Expenditure Political Cashflow Management Software			

To Whom Paid			MO	DAY	YEAR	\$ 75.00
Verizon Wireless						
Mailing Address unknown			9	17	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Telephone:Mobile Telephone			

To Whom Paid			MO	DAY	YEAR	\$ 216.83
Verizon						
Mailing Address PO Box 8585			6	26	2007	
City Phila	State PA	Zip Code (Plus 4) 19173	Description of Expenditure Telephone Bill			

To Whom Paid			MO	DAY	YEAR	\$ 215.92
Verizon						
Mailing Address PO Box 8585			8	1	2007	
City Phila	State PA	Zip Code (Plus 4) 19173	Description of Expenditure Telephone Bill			

To Whom Paid			MO	DAY	YEAR	\$ 221.67
Verizon						
Mailing Address PO Box 8585			8	24	2007	
City Phila	State PA	Zip Code (Plus 4) 19173	Description of Expenditure Telephone Bill			

To Whom Paid Marquita Kennedy			MO	DAY	YEAR	\$ 200.00
Mailing Address unknown			9	17	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Campaign Support Services			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 23,287.75

