

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.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6. X	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		11	26	2007				
A. Amount Brought Forward From Last Report						\$ 8,249.95						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 36,003.28						
C. Total Funds Available (Sum Of Lines A and B)						\$ 44,253.23						
D. Total Expenditures (From Schedule III)						\$ 16,355.39						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 27,897.84						
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>11/26/2007</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)	\$ 35,000.00
All Other Contributions (Part D)	\$ 1,000.00
TOTAL for the Reporting Period (3)	\$ 36,000.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 3.28

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.)	\$ 36,003.28
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Full Name of Contributing Committee			MO	DAY	YEAR	\$ 0.00
Mailing Address						
City	State	Zip Code (Plus 4)				

PAGE TOTAL	
\$	0.00

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
	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 Citizens for Vincent Hughes	Reporting Period From: <u>1/1/2007</u> To: <u>11/26/2007</u>
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				DATE		AMOUNT	
Full Name of Contributing Committee PSEA PACE				MO	DAY	YEAR	\$ 10,000.00
Mailing Address 400 North Third Street PO Box 1724				11	20	2007	
City Harrisburg	State PA	Zip Code (Plus 4) 17105					
Full Name of Contributing Committee PFT Committee To Support Public Education				MO	DAY	YEAR	\$ 5,000.00
Mailing Address 1816 Chestnut Street				11	1	2007	
City Philadelphia	State PA	Zip Code (Plus 4) 19103					
Full Name of Contributing Committee AFSCME AFL CIO Council 13				MO	DAY	YEAR	\$ 10,000.00
Mailing Address Political & Legislative B 4031 Executive Park Drive				10	26	2007	
City Harrissbrug	State PA	Zip Code (Plus 4) 17111					
Full Name of Contributing Committee AFSCME AFL CIO				MO	DAY	YEAR	\$ 10,000.00
Mailing Address 1625 L Street N.W.				11	7	2007	
City Washington	State DC	Zip Code (Plus 4) 20036					

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

PAGE TOTAL
\$ 35,000.00

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 Vincent Hughes	Reporting Period From: <u>1/1/2007</u> To: <u>11/26/2007</u>
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				DATE	AMOUNT		
Full Name of Contributor				MO	DAY	YEAR	
Sean Reilly							
Mailing Address 826 Kerper Street				11	20	2007	\$ 1,000.00
City Philadelphia	State PA	Zip Code (Plus 4) 19111					
Employer Name				Occupation UNK			
Employer Mailing Address/Principal Place of Business			City	State PA	Zip Code (Plus 4)		

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

PAGE TOTAL
\$ 1,000.00

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>11/26/2007</u>
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				DATE			AMOUNT	
Full Name				MO	DAY	YEAR	\$3.28	
AB Advance Bank				10	31	2007		
Mailing Address								
unknown								
City		State	Zip Code (Plus 4)					
		PA						
Receipt Description								
Interest Income								

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

PAGE TOTAL	
\$	3.28

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>11/26/2007</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>11/26/2007</u>

			DATE	AMOUNT		
To Whom Paid Vincent Hughes			MO	DAY	YEAR	\$ 600.00
Mailing Address unknown			11	6	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Reimbursed Political Expenses			
To Whom Paid vincent hughes			MO	DAY	YEAR	\$ 185.00
Mailing Address unknown			11	16	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Reimbursed for Political Expense			
To Whom Paid Breona Rodriquez			MO	DAY	YEAR	\$ 200.00
Mailing Address unknown			11	13	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Office Expenses - Support Services			
To Whom Paid Mt. Carmel Baptist Church			MO	DAY	YEAR	\$ 825.00
Mailing Address 58 th Race Street			10	24	2007	
City Phila	State PA	Zip Code (Plus 4) 19139	Description of Expenditure Contribution - charitable			
To Whom Paid Friends of Jason Salus			MO	DAY	YEAR	\$ 250.00
Mailing Address unknown			10	30	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution - Political			

To Whom Paid Friends of Peter Amuso			MO	DAY	YEAR	\$ 400.00
Mailing Address unknown			10	30	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution - Political			

To Whom Paid Colonial Democratic Campaign Committee			MO	DAY	YEAR	\$ 500.00
Mailing Address unknown			10	30	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution - Political			

To Whom Paid Damsker-Hoefell 07			MO	DAY	YEAR	\$ 1,000.00
Mailing Address unknown			10	30	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution - Political			

To Whom Paid Montgomery County Democratic Campaign Com			MO	DAY	YEAR	\$ 1,000.00
Mailing Address unknown			10	30	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution - Political			

To Whom Paid 4th Ward Democratic Committee			MO	DAY	YEAR	\$ 200.00
Mailing Address unknown			11	5	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			

To Whom Paid 6th Ward Democratic Committee			MO	DAY	YEAR	\$ 200.00
Mailing Address unknown			11	5	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			

To Whom Paid 21st Ward Democratic Committee			MO	DAY	YEAR	\$ 200.00
Mailing Address unknown			11	5	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure contribution			

To Whom Paid 24th Ward Democratic Committee			MO	DAY	YEAR	\$ 200.00
Mailing Address unknown			11	5	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			

To Whom Paid 27th Ward Democratic Committee			MO	DAY	YEAR	\$ 200.00
Mailing Address unknown			11	5	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure contribution			

To Whom Paid 28th Ward Democratic Committee			MO	DAY	YEAR	\$ 200.00
Mailing Address unknown			11	5	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure contribution			

To Whom Paid 32nd Ward Democratic Committee			MO	DAY	YEAR	\$ 200.00
Mailing Address unknown			11	5	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure contribution			

To Whom Paid 34th Ward Democratic Committee			MO	DAY	YEAR	\$ 300.00
Mailing Address unknown			11	5	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure contribution			

To Whom Paid 38th Ward Democratic Committee			MO	DAY	YEAR	\$ 200.00
Mailing Address unknown			11	5	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure contribution			

To Whom Paid 44th Ward Democratic Committee			MO	DAY	YEAR	\$ 200.00
Mailing Address unknown			11	5	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure contribution			

To Whom Paid 46th Ward Democratic Committee			MO	DAY	YEAR	\$ 200.00
Mailing Address unknown			11	5	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure contribution			

To Whom Paid 52nd Ward Democratic Committee			MO	DAY	YEAR	\$ 200.00
Mailing Address unknown			11	5	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure contribution			

To Whom Paid 60th Ward Democratic Committee			MO	DAY	YEAR	\$ 200.00
Mailing Address unknown			11	5	2007	
City	State PA	Zip Code (Plus 4)	Description of Expenditure contribution			

To Whom Paid Colonial Area Democratic Committee			MO	DAY	YEAR	\$ 200.00
Mailing Address 3009 Church Rd			11	6	2007	
City Lafayette Hills	State PA	Zip Code (Plus 4) 19444	Description of Expenditure Contribution			

To Whom Paid Real Entertainment, LLC			MO	DAY	YEAR	\$ 1,000.00
Mailing Address C/O World Cafe Live 3025 Walnut St			11	13	2007	
City Philadelphia	State PA	Zip Code (Plus 4) 19104	Description of Expenditure Space Rental - Deposit - fundraising expense			

To Whom Paid Cheryl A. Lemmon-Mosley			MO	DAY	YEAR	\$ 25.00
Mailing Address 700 Ardmore Avenue			11	5	2007	
City Ardmore,	State PA	Zip Code (Plus 4) 19003	Description of Expenditure Notary Services			

To Whom Paid Postmaster - United States Post Office			MO	DAY	YEAR	\$ 3,770.00
Mailing Address Box Rental Section 2970 Market Street			11	16	2007	
City Philadelphia	State PA	Zip Code (Plus 4) 19104	Description of Expenditure fundraiser - postage			

To Whom Paid Cornerstone Web Services, LLC			MO	DAY	YEAR	\$ 1,000.00
Mailing Address PO Box 315			11	13	2007	
City Warminster	State PA	Zip Code (Plus 4) 18974	Description of Expenditure Website Development - Deposit			

To Whom Paid Amani Bright			MO	DAY	YEAR	\$ 2,100.00
Mailing Address 905 Kenmore Road			11	2	2007	
City Phila	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Fundraising Services- Monthly Consultant/Contract			

To Whom Paid UEDRARC			MO	DAY	YEAR	\$ 300.00
Mailing Address 4601 Market St			11	13	2007	
City Phila	State PA	Zip Code (Plus 4) 19139	Description of Expenditure Rental Monthly Fee 12/07			

To Whom Paid Verizon Wireless			MO	DAY	YEAR	
Mailing Address unknown			11	13	2007	
City	State	Zip Code (Plus 4)	Description of Expenditure			
	PA		Monthly mobile telephone Service			

To Whom Paid Verizon			MO	DAY	YEAR	
Mailing Address PO Box 8585			10	23	2007	
City	State	Zip Code (Plus 4)	Description of Expenditure			
Phila	PA	19173	Telephone Bill			

To Whom Paid Jeanice M. Salter			MO	DAY	YEAR	
Mailing Address 7478 Rhoads St, Ste A			10	23	2007	
City	State	Zip Code (Plus 4)	Description of Expenditure			
Phila	PA	19151	Notary Seals service			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 16,355.39

