

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 PRIMARY POST-	3. X	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-	6.	TERMINATION REPORT? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
	ANNUAL REPORT	7.	Year 2007	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
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
		1	1	2007		6	4
				2007		2007	
A. Amount Brought Forward From Last Report				\$ 14,274.85			
B. Total Monetary Contributions And Receipts (From Schedule I)				\$ 89,913.24			
C. Total Funds Available (Sum Of Lines A and B)				\$ 104,188.09			
D. Total Expenditures (From Schedule III)				\$ 78,605.50			
E. Ending Cash Balance (Subtract Line D From Line C)				\$ 25,582.59			
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>6/4/2007</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)	\$ 250.00
TOTAL for the Reporting Period (2)	\$ 250.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 77,500.00
All Other Contributions (Part D)	\$ 11,000.00
TOTAL for the Reporting Period (3)	\$ 88,500.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 1,163.24

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.)	\$ 89,913.24
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<div> <div> PART A</div> <div> CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES</div> <div> \$50.01 TO \$250.00</div> <div> 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.</div> </div>							
Name of Filing Committee or Candidate				Reporting Period			
				From:	To:		
				DATE	AMOUNT		
Full Name of Contributing Committee				MO	DAY	YEAR	<div>\$</div> <div>0.00</div>
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 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
Citizens for Vincent Hughes	From: <u>1/1/2007</u> To: <u>6/4/2007</u>

DATE				AMOUNT
Full Name of Contributor	MO	DAY	YEAR	
Steven S Bradley				
Mailing Address 810 Felton Avenue				\$ 250.00
City Sharon Hill	State PA	Zip Code (Plus 4) 19070		

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

PAGE TOTAL
\$ 250.00

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>6/4/2007</u>
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				DATE		AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 7,500.00
Citizens for a Better Commonwealth				5	3	2007	
Mailing Address PO Box 12090							
City Harrisburg	State PA	Zip Code (Plus 4) 17108					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
BLUE PAC				5	4	2007	
Mailing Address PO Box 60710							
City Harrisburg	State PA	Zip Code (Plus 4) 17106					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 3,500.00
Pennsylvanias For Better Leadership PAC				5	7	2007	
Mailing Address PO Box 22430							
City Philadelphia	State PA	Zip Code (Plus 4) 19110					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 1,000.00
Phila PAC				5	10	2007	
Mailing Address The Bellevue , Suite 850							
City Philadlephia	State PA	Zip Code (Plus 4) 19102					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
H-Tech PAC				5	10	2007	
Mailing Address The Bellevue, Ste. 850							
City Philadelphia	State PA	Zip Code (Plus 4) 19102					
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 1,000.00
SRW & A PAC				5	10	2007	
Mailing Address 200 S. Broad Street							
City Philadelphia	State PA	Zip Code (Plus 4) 19102					

Full Name of Contributing Committee APPAC			MO	DAY	YEAR	\$ 500.00
Mailing Address unknown			5	12	2007	
City	State PA	Zip Code (Plus 4)				
Full Name of Contributing Committee Local 98 IBEW - Committee on Political Education			MO	DAY	YEAR	\$ 10,000.00
Mailing Address 1719 Spring Garden Avenue			5	14	2007	
City Philadelphia	State PA	Zip Code (Plus 4) 19130				
Full Name of Contributing Committee Local 98 Ibe Committee on Political Education			MO	DAY	YEAR	\$ 20,000.00
Mailing Address 1719 Spring Garden Avenue			5	14	2007	
City Philadelphia	State PA	Zip Code (Plus 4) 19130				
Full Name of Contributing Committee Local 98 IBEW Committee on Political Education			MO	DAY	YEAR	\$ 10,000.00
Mailing Address 1719 Spring Garden Street			5	14	2007	
City Philadelphia	State PA	Zip Code (Plus 4) 19130				
Full Name of Contributing Committee Local 98 IBEW Committee on Political Education			MO	DAY	YEAR	\$ 20,000.00
Mailing Address 1719 Spring Garden Street			5	15	2007	
City Philadelphia	State PA	Zip Code (Plus 4) 19130				
Full Name of Contributing Committee The Pennsylvania Anesthesiologists' PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address 133 North Heide Lane			5	31	2007	
City McMurray	State PA	Zip Code (Plus 4) 15317				
Full Name of Contributing Committee Green for Philadelphia			MO	DAY	YEAR	\$ 2,500.00
Mailing Address PO Box 58247			6	1	2007	
City Philadelphia	State PA	Zip Code (Plus 4) 19102				

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

PAGE TOTAL

\$ 77,500.00

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 Candidate Citizens for Vincent Hughes	Reporting Period From: <u>1/1/2007</u> To: <u>6/4/2007</u>
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				DATE	AMOUNT		
Full Name of Contributor Harold H. Thomas				MO	DAY	YEAR	\$ 500.00
Mailing Address unknown				5	4	2007	
City	State	Zip Code (Plus 4)					
	PA						
Employer Name				Occupation unknown			
Employer Mailing Address/Principal Place of Business			City		State	Zip Code (Plus 4)	
					PA		
Full Name of Contributor Tamara S Stine/Dublin Associates				MO	DAY	YEAR	\$ 500.00
Mailing Address 212 N Third Street, Suite 203				5	10	2007	
City	State	Zip Code (Plus 4)					
Harrisburg	PA	17101					
Employer Name				Occupation unk			
Employer Mailing Address/Principal Place of Business			City		State	Zip Code (Plus 4)	
					PA		
Full Name of Contributor University City Housing Associates				MO	DAY	YEAR	\$ 10,000.00
Mailing Address 1062 Lancaster Ave, Ste. 30B				5	17	2007	
City	State	Zip Code (Plus 4)					
Rosemont	PA	19010					
Employer Name				Occupation unk			
Employer Mailing Address/Principal Place of Business			City		State	Zip Code (Plus 4)	
					PA		

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

PAGE TOTAL
\$ 11,000.00

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>6/4/2007</u>
---------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

			DATE			AMOUNT
Full Name			MO	DAY	YEAR	\$
Fattah for Mayor						6.37
Mailing Address unk			6	1	2007	
City	State	Zip Code (Plus 4)				
	PA					
Receipt Description refund from Fattah for Mayor Exploratory Committee						

Full Name			MO	DAY	YEAR	\$
AB Advance Bank						6.87
Mailing Address 4801 Seton Drive			5	31	2007	
City Baltimore	State	Zip Code (Plus 4)				
	MD	21215				
Receipt Description Interest Income						

Full Name			MO	DAY	YEAR	\$
Citizens for Hughes						1,150.00
Mailing Address unknown			6	1	2007	
City	State	Zip Code (Plus 4)				
	PA					
Receipt Description six expired checks that total \$1,150.00 on 6/14/06, 11/07/06, & 11/16/06						

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

PAGE TOTAL
\$ 1,163.24

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>6/4/2007</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:
----------------------------------------------	-------------------------------------------------------------------------------------------

			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>6/4/2007</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
Marcella Daniels Gibson				
Mailing Address 5441 Diamond Street	5	15	2007	\$ 64,596.00
City Phila	State PA	Zip Code (Plus 4) 19131	Description of Expenditure Election Day Expenses	
To Whom Paid	MO	DAY	YEAR	
AB Advance Bank				
Mailing Address 4801 Seton Drive	5	15	2007	\$ 100.00
City Baltimore	State MD	Zip Code (Plus 4) 21215	Description of Expenditure Certified Check Fee	
To Whom Paid	MO	DAY	YEAR	
AB Advance Bank				
Mailing Address 4801 Seton Drive	5	16	2007	\$ 58.00
City Baltimore	State MD	Zip Code (Plus 4) 21215	Description of Expenditure NSF fees	
To Whom Paid	MO	DAY	YEAR	
Blondell Reynolds Brown For City Council				
Mailing Address unknown	5	7	2007	\$ 2,900.00
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution	
To Whom Paid	MO	DAY	YEAR	
Ruffin Nichols AME Church				
Mailing Address unknown	5	11	2007	\$ 3,000.00
City	State PA	Zip Code (Plus 4)	Description of Expenditure Donation	
To Whom Paid	MO	DAY	YEAR	
Girlfriends				
Mailing Address unknown	5	11	2007	\$ 200.00
City	State PA	Zip Code (Plus 4)	Description of Expenditure Fund Raising Expenses	

To Whom Paid			MO	DAY	YEAR	\$ 180.00
Philadelphia Public Record			5	4	2007	
Mailing Address unknown			5	4	2007	
City	State	Zip Code (Plus 4)	Description of Expenditure			
	PA		ad			
To Whom Paid			MO	DAY	YEAR	\$ 2,100.00
Amani Bright			5	4	2007	
Mailing Address 905 Kenmore Road			5	4	2007	
City Phila	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19151	Fundraising Services- Monthly Consultant/Contract			
To Whom Paid			MO	DAY	YEAR	\$ 2,100.00
Amani Bright			5	31	2007	
Mailing Address 905 Kenmore Road			5	31	2007	
City Phila	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19151	Fundraising Services- Monthly Consultant/Contract			
To Whom Paid			MO	DAY	YEAR	\$ 600.00
JSM Consulting Group, LLC			5	5	2007	
Mailing Address 7478 Rhoads St., Ste A			5	5	2007	
City Phila	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19151	Monthly accounting, bookkeeping services, & report filing			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
Verizon Wireless			5	28	2007	
Mailing Address unknown			5	28	2007	
City	State	Zip Code (Plus 4)	Description of Expenditure			
	PA		Mobile Telephone Service			
To Whom Paid			MO	DAY	YEAR	\$ 216.98
Verizon			5	30	2007	
Mailing Address PO Box 8585			5	30	2007	
City Phila	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19173	Telephone Bill			
To Whom Paid			MO	DAY	YEAR	\$ 154.52
Kennedy Printing Company, Inc			5	4	2007	
Mailing Address 5534 Baltimore Avenue			5	4	2007	
City Phila	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19143	Printing Services - On Acct - Event Date 3/13/07			
To Whom Paid			MO	DAY	YEAR	\$ 2,300.00
Kennedy Printing Company, Inc			5	14	2007	
Mailing Address 5534 Baltimore Avenue			5	14	2007	
City Phila	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19143	Printing Services - On Acct - Event Date 3/13/07			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.

PAGE TOTAL

\$ 78,605.50

