

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: 4601 MARKET ST. 1ST FLR												
City: PHILADELPHIA						State: PA			Zip Code: 19139			
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 2008	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	4	2008	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		1	1	2008		9	15	2008				
A. Amount Brought Forward From Last Report						\$ 128,911.84						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 48,746.17						
C. Total Funds Available (Sum Of Lines A and B)						\$ 177,658.01						
D. Total Expenditures (From Schedule III)						\$ 83,113.94						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 94,544.07						
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>1/1/2008</u> To: <u>9/15/2008</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 1,360.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 500.00
All Other Contributions (Part B)	\$ 2,485.00
TOTAL for the Reporting Period (2)	\$ 2,985.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 24,700.00
All Other Contributions (Part D)	\$ 14,700.00
TOTAL for the Reporting Period (3)	\$ 39,400.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 5,001.17

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.)	\$ 48,746.17
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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 Committee or Candidate Citizens for Vincent Hughes	Reporting Period From: <u>1/1/2008</u> To: <u>9/15/2008</u>		
<table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">DATE</td> <td style="width: 40%;">AMOUNT</td> </tr> </table>		DATE	AMOUNT
DATE	AMOUNT		

Full Name of Contributing Committee The Hospital & Healthsystem Association of PA PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address P.O. Box 8600			6	26	2008	
City Harrisburg	State PA	Zip Code (Plus 4) 17105				

Full Name of Contributing Committee Triad Strategies PA PAC			MO	DAY	YEAR	\$ 250.00
Mailing Address 116 Pine Street			6	2	2008	
City Harrisburg	State PA	Zip Code (Plus 4) 17101				

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

PAGE TOTAL
\$ 500.00

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>1/1/2008</u> To: <u>9/15/2008</u>

DATE	AMOUNT
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Full Name of Contributor	MO	DAY	YEAR	\$ 60.00
Joel Wilson				
Mailing Address 7476 Rhoads St				
City Philadelphia	State	Zip Code (Plus 4)	8 18 2008	
	PA	19151		

Full Name of Contributor	MO	DAY	YEAR	\$ 100.00
Victoria Wilson				
Mailing Address 6027 Drexel Road				
City Philadelphia	State	Zip Code (Plus 4)	8 18 2008	
	PA	19131		

Full Name of Contributor	MO	DAY	YEAR	\$ 100.00
B. F. Stoddart				
Mailing Address				
City	State	Zip Code (Plus 4)	8 18 2008	
	PA			

Full Name of Contributor	MO	DAY	YEAR	\$ 100.00
Jeanice M Salter				
Mailing Address 7478 Rhoads Street				
City Philadelphia	State	Zip Code (Plus 4)	8 18 2008	
	PA	19151		

Full Name of Contributor	MO	DAY	YEAR	\$ 100.00
Uche Ojeh				
Mailing Address				
City	State	Zip Code (Plus 4)	8 18 2008	
	PA			

Full Name of Contributor	MO	DAY	YEAR	\$ 100.00
Raymond T. Jones				
Mailing Address				
City	State	Zip Code (Plus 4)	8 18 2008	
	PA			

Full Name of Contributor Frances M. Jones			MO	DAY	YEAR	\$ 100.00
Mailing Address 3900 Ford Rd. 14P			8	18	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19131-204				
Full Name of Contributor Carlvin E Dash			MO	DAY	YEAR	\$ 100.00
Mailing Address			8	18	2008	
City	State PA	Zip Code (Plus 4)				
Full Name of Contributor Anita Connor			MO	DAY	YEAR	\$ 100.00
Mailing Address 859 Douglass Ave			8	18	2008	
City Elkins Park	State PA	Zip Code (Plus 4) 19027				
Full Name of Contributor Vernita Colclough			MO	DAY	YEAR	\$ 100.00
Mailing Address 1 Cooper Court			8	18	2008	
City Sicklerville	State NJ	Zip Code (Plus 4) 8081				
Full Name of Contributor Cindy M. Bass			MO	DAY	YEAR	\$ 100.00
Mailing Address 368 E. Meehan Ave			8	18	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19119-193				
Full Name of Contributor Kernie L. Anderson			MO	DAY	YEAR	\$ 100.00
Mailing Address			8	18	2008	
City	State PA	Zip Code (Plus 4)				
Full Name of Contributor Sharmain Matlock Turner			MO	DAY	YEAR	\$ 100.00
Mailing Address			8	18	2008	
City	State PA	Zip Code (Plus 4)				
Full Name of Contributor Junious Rhone			MO	DAY	YEAR	\$ 75.00
Mailing Address 6030 Columbia Avenue			8	18	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19151				
Full Name of Contributor Lowell Lee Thomas			MO	DAY	YEAR	\$ 200.00
Mailing Address 433 E. Mt. Pleasant Avenue			8	18	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19119				

Full Name of Contributor			MO	DAY	YEAR	\$ 250.00
Drita S. Taraila			8	18	2008	
Mailing Address	6593 Greenhill Rd.					
City	Philadelphia	State	PA	Zip Code (Plus 4)	19151	
Full Name of Contributor			MO	DAY	YEAR	\$ 200.00
Carol Skinner			8	18	2008	
Mailing Address	5966 Woodbine Ave					
City	Philadelphia	State	PA	Zip Code (Plus 4)	19131	
Full Name of Contributor			MO	DAY	YEAR	\$ 250.00
John Paone			8	18	2008	
Mailing Address	8160 Thomas Mill Dr.					
City	Philadelphia	State	PA	Zip Code (Plus 4)	19128	
Full Name of Contributor			MO	DAY	YEAR	\$ 250.00
Wilhelmina Herbert			9	6	2008	
Mailing Address	545 S. 46th Street					
City	Philadelphia	State	PA	Zip Code (Plus 4)	19143	

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

PAGE TOTAL
\$ 2,485.00

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>1/1/2008</u> To: <u>9/15/2008</u>
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				DATE		AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00
Pennsylvania Realtors PAC				8	18	2008	
Mailing Address 4501 Chambers Hill Road							
City Harrisburg		State PA	Zip Code (Plus 4) 17111				
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00
Physicians Assistant PAC				8	20	2008	
Mailing Address Third St Suite 1500							
City Harrisburg		State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee				MO	DAY	YEAR	\$1,000.00
PA Association of Deer Farmers PAC				8	20	2008	
Mailing Address 200 N. 3rd Street Suite 1500							
City Harrisburg		State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee				MO	DAY	YEAR	\$1,000.00
Cement Masons Local 592 - PAC				8	18	2008	
Mailing Address 2511 Snyder Avenue							
City Phila		State PA	Zip Code (Plus 4) 19145				
Full Name of Contributing Committee				MO	DAY	YEAR	\$300.00
Citizens Bank of Pennsylvania PAC				8	18	2008	
Mailing Address 2001 Market St 6th Floor							
City Philadelphia		State PA	Zip Code (Plus 4) 19103				
Full Name of Contributing Committee				MO	DAY	YEAR	\$1,000.00
PFT Committee to Support Public Education				8	8	2008	
Mailing Address 1816 Chestnut Street							
City Philadelphia		State PA	Zip Code (Plus 4) 19103				

Full Name of Contributing Committee UPSPAC			MO	DAY	YEAR	\$ 1,000.00
Mailing Address International Plaza II Suite 240			8	8	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19113				
Full Name of Contributing Committee PA AFL-CIO COPE			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 231 State Street 7th Floor			8	8	2008	
City Harrisburg	State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee LAWPAC			MO	DAY	YEAR	\$ 2,000.00
Mailing Address 800 North Third Street			9	6	2008	
City Harrisburg	State PA	Zip Code (Plus 4) 17102				
Full Name of Contributing Committee Society Hill Anesthesia Consultants PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address 800 Spruce Street			6	11	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19107				
Full Name of Contributing Committee Comcast Corporation PAC-USA			MO	DAY	YEAR	\$ 15,000.00
Mailing Address 1500 Market Street			6	11	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19102				
Full Name of Contributing Committee AZ PAC			MO	DAY	YEAR	\$ 400.00
Mailing Address 1800 Concord Pike PO Box 15438			7	10	2008	
City Wilmington	State DE	Zip Code (Plus 4) 19850				
Full Name of Contributing Committee PA Ophthalmology PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address 200 North 3rd St. Suite 1500			7	21	2008	
City Harrisburg	State PA	Zip Code (Plus 4) 17101				

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

PAGE TOTAL

\$ 24,700.00

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>1/1/2008</u> To: <u>9/15/2008</u>
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				DATE			AMOUNT
Full Name of Contributor Philadelphia Eagles				MO	DAY	YEAR	\$ 1,500.00
Mailing Address Novacare Complex One Novacare Way				6	26	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19145					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State		Zip Code (Plus 4)	
				AK			
Full Name of Contributor Paula Mandle				MO	DAY	YEAR	\$ 500.00
Mailing Address 1512 Spruce St. Apt 2501				7	10	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19102					
Employer Name Swarthmore Group				Occupation			
Employer Mailing Address/Principal Place of Business			City	State		Zip Code (Plus 4)	
1717 Arch Street Suite 3810			Philadelphia	PA		19103	
Full Name of Contributor A. Jackson				MO	DAY	YEAR	\$ 500.00
Mailing Address 3900 Ford Road Philadelphia				6	4	2008	
City Pa	State PA	Zip Code (Plus 4)					
Employer Name na				Occupation			
Employer Mailing Address/Principal Place of Business			City	State		Zip Code (Plus 4)	
				PA			
Full Name of Contributor Gloria Guard				MO	DAY	YEAR	\$ 400.00
Mailing Address 3702 Baring Street				5	20	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19104					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State		Zip Code (Plus 4)	
				PA			

Full Name of Contributor Wilhelmina Moore			MO	DAY	YEAR	\$ 500.00
Mailing Address 151 North Peach Street			9	6	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19139				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State PA		Zip Code (Plus 4)	

Full Name of Contributor Transport Workers Union Local 234 C.O.P.E			MO	DAY	YEAR	\$ 500.00
Mailing Address 2233 Spring Garden St			8	18	2008	
City Phila	State PA	Zip Code (Plus 4) 19130				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State PA		Zip Code (Plus 4)	

Full Name of Contributor Cary F. Leptuck			MO	DAY	YEAR	\$ 500.00
Mailing Address P.O. Box 98 1425 Birchrun Rd.			8	18	2008	
City Birchrunville	State PA	Zip Code (Plus 4) 19421				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State PA		Zip Code (Plus 4)	

Full Name of Contributor Sean M Reilly			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 826 Kerper St			8	18	2008	
City Phila	State PA	Zip Code (Plus 4) 19111				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State PA		Zip Code (Plus 4)	

Full Name of Contributor Alan L. Wilson			MO	DAY	YEAR	\$ 500.00
Mailing Address 211 Robbins Lane			8	18	2008	
City Newtown Square	State PA	Zip Code (Plus 4) 19073				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State PA		Zip Code (Plus 4)	

Full Name of Contributor Maria M. Pajil Battle			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 319 W. Mt Pleasant Ave.			8	18	2008	
City Phila	State PA	Zip Code (Plus 4) 19119				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State PA		Zip Code (Plus 4)	

Full Name of Contributor Luis Cruz				MO	DAY	YEAR	\$ 1,500.00
Mailing Address 65 Beechnut Lane				8	18	2008	
City Willingboro	State NJ	Zip Code (Plus 4) 8046					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State PA		Zip Code (Plus 4)	

Full Name of Contributor Evelyn Marcha-Hidalgo				MO	DAY	YEAR	\$ 500.00
Mailing Address				8	18	2008	
City	State NJ	Zip Code (Plus 4)					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State PA		Zip Code (Plus 4)	

Full Name of Contributor David L. Stubbs				MO	DAY	YEAR	\$ 500.00
Mailing Address 530 E Mt. Airy Avenue				8	18	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19119					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State PA		Zip Code (Plus 4)	

Full Name of Contributor Dr. LH Brown				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 300 S Front St				8	18	2008	
City Phila	State PA	Zip Code (Plus 4) 19106					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State PA		Zip Code (Plus 4)	

Full Name of Contributor Sandra A. McCrae				MO	DAY	YEAR	\$ 1,000.00
Mailing Address				8	18	2008	
City	State PA	Zip Code (Plus 4)					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State PA		Zip Code (Plus 4)	

Full Name of Contributor Phyllis B. Cater				MO	DAY	YEAR	\$ 300.00
Mailing Address 700 Ardmore Ave Apt 419				8	18	2008	
City Ardmore	State PA	Zip Code (Plus 4) 19003					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State PA		Zip Code (Plus 4)	

Full Name of Contributor C. Edward Hills			MO	DAY	YEAR	\$ 500.00
Mailing Address			8	18	2008	
City	State PA	Zip Code (Plus 4)				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State PA	Zip Code (Plus 4)		

Full Name of Contributor Walter Lomax			MO	DAY	YEAR	\$ 500.00
Mailing Address Box 24			8	18	2008	
City Hilltown	State PA	Zip Code (Plus 4) 18927				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State PA	Zip Code (Plus 4)		

Full Name of Contributor E. Collins			MO	DAY	YEAR	\$ 500.00
Mailing Address			8	18	2008	
City	State PA	Zip Code (Plus 4)				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State PA	Zip Code (Plus 4)		

Full Name of Contributor Abdur-Rahim Islam			MO	DAY	YEAR	\$ 500.00
Mailing Address Universal Companies 818 S 15th St			8	18	2008	
City Phila	State PA	Zip Code (Plus 4) 19146				
Employer Name Universal Companies			Occupation President/CEO			
Employer Mailing Address/Principal Place of Business 800 S 15th St		City Phila	State PA	Zip Code (Plus 4) 19146		

Full Name of Contributor Rhett Austell			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 727 County Line Road			8	20	2008	
City Villanova	State PA	Zip Code (Plus 4) 19085				
Employer Name			Occupation			
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
\$ 14,700.00

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>1/1/2008</u> To: <u>9/15/2008</u>
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				DATE		AMOUNT	
Full Name Marcella Daniels-Gibson				MO	DAY	YEAR	\$ 5,000.00
Mailing Address 5441 Diamond Street				5	15	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19131					
Receipt Description Remb. for 2007 E-day Expenses							
Full Name AB Advance Bank				MO	DAY	YEAR	\$ 0.28
Mailing Address				8	29	2008	
City	State AK	Zip Code (Plus 4)					
Receipt Description Interest							
Full Name AB Advance Bank				MO	DAY	YEAR	\$ 0.30
Mailing Address				7	31	2008	
City	State AK	Zip Code (Plus 4)					
Receipt Description Interest							
Full Name AB Advance Bank				MO	DAY	YEAR	\$ 0.30
Mailing Address				6	30	2008	
City	State AK	Zip Code (Plus 4)					
Receipt Description Interest							
Full Name AB Advance Bank				MO	DAY	YEAR	\$ 0.29
Mailing Address				5	31	2008	
City	State AK	Zip Code (Plus 4)					
Receipt Description Interest							

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

PAGE TOTAL
\$ 5,001.17

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>1/1/2008</u> To: <u>9/15/2008</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

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>1/1/2008</u> To: <u>9/15/2008</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
Rogers Travel Agency				
Mailing Address Unknown	8	11	2008	\$ 1,400.00
City	State	Zip Code (Plus 4)	Description of Expenditure	
	PA		Travel Expenses	
To Whom Paid	MO	DAY	YEAR	
Rogers Travel Agency				
Mailing Address Unknown	7	10	2008	\$ 1,500.00
City	State	Zip Code (Plus 4)	Description of Expenditure	
	PA		Travel & Ent - Other (DNC Account)	
To Whom Paid	MO	DAY	YEAR	
Liberty Travel				
Mailing Address Unknown	8	21	2008	\$ 138.00
City	State	Zip Code (Plus 4)	Description of Expenditure	
	PA		Travel	
To Whom Paid	MO	DAY	YEAR	
Marcella Daniels-Gibson				
Mailing Address 5441 Diamond Street	8	17	2008	\$ 2,302.00
City Philadelphia	State	Zip Code (Plus 4)	Description of Expenditure	
	PA	19131	Reimb. for convention & political meeting expenses	
To Whom Paid	MO	DAY	YEAR	
Jennifer Gomez				
Mailing Address Unknown	8	17	2008	\$ 1,250.00
City	State	Zip Code (Plus 4)	Description of Expenditure	
	PA		Reimb. for convention & political meeting expenses	
To Whom Paid	MO	DAY	YEAR	
Vincent Hughes				
Mailing Address Unknown	8	17	2008	\$ 1,660.00
City Philadelphia	State	Zip Code (Plus 4)	Description of Expenditure	
	PA		Reimb. for convention & political meeting expenses	

To Whom Paid			MO	DAY	YEAR	\$ 1,526.00
Liberty Travel						
Mailing Address Unknown			8	14	2008	
City	State	Zip Code (Plus 4)	Description of Expenditure			
	PA		Travel			
To Whom Paid			MO	DAY	YEAR	\$ 25.00
Interpark						
Mailing Address Unknown			7	14	2008	
City	State	Zip Code (Plus 4)	Description of Expenditure			
	PA		Parking			
To Whom Paid			MO	DAY	YEAR	\$ 25.00
Interpark						
Mailing Address Unknown			7	14	2008	
City	State	Zip Code (Plus 4)	Description of Expenditure			
	PA		Parking			
To Whom Paid			MO	DAY	YEAR	\$ 17.00
Midtown Garage						
Mailing Address 1415 Sansom St			7	7	2008	
City Philadelphia	State	Zip Code (Plus 4)	Description of Expenditure			
	PA	19102	Parking expenses			
To Whom Paid			MO	DAY	YEAR	\$ 224.64
Verizon						
Mailing Address P.O. Box 660748			8	15	2008	
City Dallas	State	Zip Code (Plus 4)	Description of Expenditure			
	TX	75266748	Mobile Telephone - #215-471-0507-026-73Y			
To Whom Paid			MO	DAY	YEAR	\$ 75.00
Verizon						
Mailing Address P.O. Box 660748			8	11	2008	
City Dallas	State	Zip Code (Plus 4)	Description of Expenditure			
	TX	75266748	Mobile Telephone - #215-471-0507-026-73Y			
To Whom Paid			MO	DAY	YEAR	\$ 563.24
Verizon						
Mailing Address P.O. Box 660748			7	29	2008	
City Dallas	State	Zip Code (Plus 4)	Description of Expenditure			
	TX	75266748	Mobile Telephone - #215-471-0507-026-73Y			
To Whom Paid			MO	DAY	YEAR	\$ 60.00
Verizon						
Mailing Address P.O. Box 660748			7	1	2008	
City Dallas	State	Zip Code (Plus 4)	Description of Expenditure			
	TX	75266748	Cell Phone			

To Whom Paid			MO	DAY	YEAR	\$ 76.13
Verizon						
Mailing Address P.O. Box 660748			7	1	2008	
City Dallas	State TX	Zip Code (Plus 4) 75266748	Description of Expenditure Mobile Telephone - 215471050702673Y			

To Whom Paid			MO	DAY	YEAR	\$ 200.00
Verizon						
Mailing Address P.O. Box 660748			7	1	2008	
City Dallas	State TX	Zip Code (Plus 4) 75266748	Description of Expenditure Mobile Telephone - 215471050702673Y			

To Whom Paid			MO	DAY	YEAR	\$ 200.00
Verizon						
Mailing Address P.O. Box 660748			6	9	2008	
City Dallas	State TX	Zip Code (Plus 4) 75266748	Description of Expenditure Mobile Telephone - 215471050702673Y			

To Whom Paid			MO	DAY	YEAR	\$ 60.00
Verizon Wireless						
Mailing Address P.O. Box 25505			8	21	2008	
City Lehigh Valley	State PA	Zip Code (Plus 4) 18002-550	Description of Expenditure Mobile Telephone - Acct #821329524-00001			

To Whom Paid			MO	DAY	YEAR	\$ 66.13
Verizon Wireless						
Mailing Address P.O. Box 25505			8	15	2008	
City Lehigh Valley	State PA	Zip Code (Plus 4) 18002-550	Description of Expenditure Mobile Telephone - Acct#821329524-00001			

To Whom Paid			MO	DAY	YEAR	\$ 72.44
Verizon Wireless						
Mailing Address P.O. Box 25505			7	21	2008	
City Lehigh Valley	State PA	Zip Code (Plus 4) 18002-550	Description of Expenditure Mobile Telephone - Acct#821329524-00001			

To Whom Paid			MO	DAY	YEAR	\$ 115.34
Verizon Wireless						
Mailing Address P.O. Box 25505			6	9	2008	
City Lehigh Valley	State PA	Zip Code (Plus 4) 18002-550	Description of Expenditure Mobile Telephone - 2158061723			

To Whom Paid			MO	DAY	YEAR	\$ 200.00
Verizon Wireless						
Mailing Address P.O. Box 25505			5	28	2008	
City Lehigh Valley	State PA	Zip Code (Plus 4) 18002-550	Description of Expenditure Mobile Telephone - 2158061723			

To Whom Paid			MO	DAY	YEAR	\$ 47.00
Affordable Checks			6	26	2008	
Mailing Address PO Box 190						
City Williamstown	State KY	Zip Code (Plus 4) 41097	Description of Expenditure Supplies - Envelopes			
To Whom Paid			MO	DAY	YEAR	\$ 259.99
Network Design Technologies			8	21	2008	
Mailing Address 1908 Cobden Rd Suite 200						
City Glenside	State PA	Zip Code (Plus 4) 19038	Description of Expenditure Laptop repair & updates			
To Whom Paid			MO	DAY	YEAR	\$ 4,000.00
Urban Education Center			7	25	2008	
Mailing Address Uknown						
City	State AK	Zip Code (Plus 4)	Description of Expenditure Rent			
To Whom Paid			MO	DAY	YEAR	\$ 300.00
UEDRARC			7	1	2008	
Mailing Address 4601 Market St						
City Philadelphia	State PA	Zip Code (Plus 4) 19139	Description of Expenditure Space rental, Monthly Rents			
To Whom Paid			MO	DAY	YEAR	\$ 900.00
UEDRARC			5	28	2008	
Mailing Address 4601 Market St						
City Philadelphia	State PA	Zip Code (Plus 4) 19139	Description of Expenditure Space rental, Monthly Rents			
To Whom Paid			MO	DAY	YEAR	\$ 2,995.00
Jacquie Jordan, Inc.			7	21	2008	
Mailing Address 2938 Nebraska Ave						
City Santa Monica	State CA	Zip Code (Plus 4) 90404	Description of Expenditure Political Consulting			
To Whom Paid			MO	DAY	YEAR	\$ 600.00
JSM Consulting Group, LLC			9	2	2008	
Mailing Address 7478 Rhoads St. Suite A						
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Monthly bookkeeping, data entry, & check writing			
To Whom Paid			MO	DAY	YEAR	\$ 300.00
JSM Consulting Group, LLC			8	4	2008	
Mailing Address 7478 Rhoads St. Suite A						
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Monthly bookkeeping, data entry, & check writing			

To Whom Paid			MO	DAY	YEAR	\$ 300.00
JSM Consulting Group, LLC						
Mailing Address 7478 Rhoads St. Suite A			8	4	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Monthly bookkeeping, data entry, & check writing			

To Whom Paid			MO	DAY	YEAR	\$ 300.00
JSM Consulting Group, LLC						
Mailing Address 7478 Rhoads St. Suite A			6	30	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Monthly bookkeeping, data entry, & check writing			

To Whom Paid			MO	DAY	YEAR	\$ 300.00
JSM Consulting Group, LLC						
Mailing Address 7478 Rhoads St. Suite A			6	2	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Monthly bookkeeping, data entry, & check writing			

To Whom Paid			MO	DAY	YEAR	\$ 150.00
JSM Consulting Group, LLC						
Mailing Address 7478 Rhoads St. Suite A			5	20	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure 30 Day Post Election			

To Whom Paid			MO	DAY	YEAR	\$ 600.00
JSM Consulting Group, LLC						
Mailing Address 7478 Rhoads St. Suite A			5	20	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure City filing cycle 1 to 4			

To Whom Paid			MO	DAY	YEAR	\$ 900.00
JSM Consulting Group, LLC						
Mailing Address 7478 Rhoads St. Suite A			5	15	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Monthly bookkeeping, data entry, & check writing			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Cornerstone Web Services, LLC						
Mailing Address PO Box 315			7	1	2008	
City Warminster	State PA	Zip Code (Plus 4) 18974	Description of Expenditure 07/08 Maintenance - Webdesign			

To Whom Paid			MO	DAY	YEAR	\$ 517.87
Cornerstone Web Services, LLC						
Mailing Address PO Box 315			6	9	2008	
City Warminster	State PA	Zip Code (Plus 4) 18974	Description of Expenditure Bal of Web Development & 06/08 Maintenance			

To Whom Paid			MO	DAY	YEAR	\$ 2,400.00
Cornerstone Web Services, LLC						
Mailing Address PO Box 315			5	16	2008	
City Warminster	State PA	Zip Code (Plus 4) 18974	Description of Expenditure			
Web Site Development / balance due / Invoice#17446065						
To Whom Paid			MO	DAY	YEAR	\$ 1,294.00
Network Design Technologies						
Mailing Address 1908 Cobden Rd Suite 200			8	21	2008	
City Glenside	State PA	Zip Code (Plus 4) 19038	Description of Expenditure			
Cmputer Repairs - Inv #CFH1003						
To Whom Paid			MO	DAY	YEAR	\$ 90.00
Ja'maal Mosely						
Mailing Address 11 Bridle Path Court			9	3	2008	
City Columbia	State SC	Zip Code (Plus 4) 29229	Description of Expenditure			
Design Fee for Women for Hughes Event Invitations						
To Whom Paid			MO	DAY	YEAR	\$ 750.00
Hare Brothers						
Mailing Address 629 S. 42nd Street			5	20	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19104	Description of Expenditure			
Printing and Reproduction						
To Whom Paid			MO	DAY	YEAR	\$ 639.71
Jennifer Gomez						
Mailing Address Unknown			9	3	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure			
Reimb. for postage						
To Whom Paid			MO	DAY	YEAR	\$ 196.66
The UPS Store						
Mailing Address 1601 North 15th Street Suite 2			6	27	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19121	Description of Expenditure			
Postage						
To Whom Paid			MO	DAY	YEAR	\$ 3.12
JSM Consulting Group, LLC						
Mailing Address 7478 Rhoads Street Suite A			5	20	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure			
30 Day Post Election - Postage & Delivery						
To Whom Paid			MO	DAY	YEAR	\$ 3.12
JSM Consulting Group, LLC						
Mailing Address 7478 Rhoads Street Suite A			5	20	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure			
City filing cycle 1 to 4						

To Whom Paid			MO	DAY	YEAR	\$ 20.00
Mabel L Wilson			5	20	2008	
Mailing Address 6020 Lansdowne Avenue			5	20	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Notary Services			
To Whom Paid			MO	DAY	YEAR	\$ 25.00
Marie Conley			5	16	2008	
Mailing Address 121 State Street			5	16	2008	
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Reimb. for gift			
To Whom Paid			MO	DAY	YEAR	\$ 1,200.00
John Estey			8	11	2008	
Mailing Address 1735 Market Street 51st Floor			8	11	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19103	Description of Expenditure Hockey Tickets			
To Whom Paid			MO	DAY	YEAR	\$ 10,000.00
Senate Democratic Campaign Committee			9	5	2008	
Mailing Address P.O. Box 3792			9	5	2008	
City Harrisburg	State PA	Zip Code (Plus 4) 17105	Description of Expenditure Contribution - Community			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
Mantua Community Improvement Committee			9	3	2008	
Mailing Address 619 North 35th St			9	3	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19104	Description of Expenditure Contribution - Community			
To Whom Paid			MO	DAY	YEAR	\$ 400.00
Dewey & Race Streets Civic Organization			8	21	2008	
Mailing Address 6119 Race Street			8	21	2008	
City Philadelphia	State PA	Zip Code (Plus 4)	Description of Expenditure Community Contribution			
To Whom Paid			MO	DAY	YEAR	\$ 250.00
29th Street Community Organization			8	21	2008	
Mailing Address Unknown			8	21	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			
To Whom Paid			MO	DAY	YEAR	\$ 400.00
Democratic Committee of District 154			8	15	2008	
Mailing Address Unknown			8	15	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution & Ad			

To Whom Paid			MO	DAY	YEAR	\$ 1,250.00
Friends of Andy Dinniman			8	11	2008	
Mailing Address 471 Spruce Drive			8	11	2008	
City Exton	State PA	Zip Code (Plus 4) 19341	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 10,000.00
PA Senate Democratic Campaign Committee			8	11	2008	
Mailing Address Unknown			8	11	2008	
City Harrisburg	State PA	Zip Code (Plus 4) 17102	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 1,000.00
Montgomery County Democratic Committee			8	11	2008	
Mailing Address Unknown			8	11	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 1,250.00
Committee to Elect Daylin Leach			8	11	2008	
Mailing Address Unknown			8	11	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 1,000.00
Cordoza Funeral Home			6	27	2008	
Mailing Address 1403 N Franklin Street			6	27	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19122	Description of Expenditure Contribution - Community			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Grands as Parents, Inc			6	20	2008	
Mailing Address Washington Community Center 2121 N Gratz St			6	20	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19121	Description of Expenditure Contribution - Community			

To Whom Paid			MO	DAY	YEAR	\$ 250.00
Awesome Amateur Boxing, Inc.			6	20	2008	
Mailing Address P.O. Box 19142			6	20	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19142	Description of Expenditure Contribution - Community			

To Whom Paid			MO	DAY	YEAR	\$ 250.00
Housing Association of Delaware Valley			6	20	2008	
Mailing Address 1528 Walnut St, Ste 1000			6	20	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19102	Description of Expenditure Contribution - Community			

To Whom Paid			MO	DAY	YEAR	\$ 300.00
Strawberry Mansion Youth Association			6	20	2008	
Mailing Address 311 W Cumberland Ave			6	20	2008	
City Philadelphia	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution - Community			
To Whom Paid			MO	DAY	YEAR	\$ 275.00
Women in Partnership with God			5	20	2008	
Mailing Address 5114 Market Street			5	20	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19139	Description of Expenditure Contribution			
To Whom Paid			MO	DAY	YEAR	\$ 1,000.00
Senate Democratic Campaign Committee			5	20	2008	
Mailing Address P.O. Box 3792			5	20	2008	
City Harrisburg	State PA	Zip Code (Plus 4) 17105	Description of Expenditure Contribution			
To Whom Paid			MO	DAY	YEAR	\$ 500.00
Friends of Tina Tartaglione			5	19	2008	
Mailing Address Unknown			5	19	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			
To Whom Paid			MO	DAY	YEAR	\$ 1,000.00
Roman Lacrosse Parents Association			5	13	2008	
Mailing Address Unknown			5	13	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			
To Whom Paid			MO	DAY	YEAR	\$ 4,000.00
Jennifer Gomez			9	3	2008	
Mailing Address Unknown			9	3	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Campaign Support Services			
To Whom Paid			MO	DAY	YEAR	\$ 990.00
Vincent Hughes			8	21	2008	
Mailing Address Unknown			8	21	2008	
City philadelphia	State PA	Zip Code (Plus 4)	Description of Expenditure Reimb. for misc. political & conv. expenses			
To Whom Paid			MO	DAY	YEAR	\$ 80.00
Vincent Hughes			8	14	2008	
Mailing Address Unknown			8	14	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Campaign expenses reimbursement			

To Whom Paid Jennifer Gomez			MO	DAY	YEAR	\$ 4,000.00
Mailing Address Unknown			8	7	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Campaing support			

To Whom Paid Jennifer Gomez			MO	DAY	YEAR	\$ 4,000.00
Mailing Address Unknown			7	1	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Campaing support			

To Whom Paid Jennifer Gomez			MO	DAY	YEAR	\$ 4,000.00
Mailing Address Unknown			6	2	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Campaing support			

To Whom Paid Citizens Bank			MO	DAY	YEAR	\$ 1.00
Mailing Address Unknown			8	29	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Paper Statement Charge			

To Whom Paid Sovereign Bank			MO	DAY	YEAR	\$ 25.00
Mailing Address Unknown			8	15	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Account Analysis Fees			

To Whom Paid Citizens Bank			MO	DAY	YEAR	\$ 1.00
Mailing Address Unknown			7	31	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Paper Statement Charge			

To Whom Paid Citizens Bank			MO	DAY	YEAR	\$ 1.00
Mailing Address Unknown			6	30	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Paper Statement Charge			

To Whom Paid Citizens Bank			MO	DAY	YEAR	\$ 2.62
Mailing Address Unknown			5	30	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Paper Statement Charge, & Cash Dep/Currency Orders			

To Whom Paid Creative Focus Media, Inc.			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 8301 Fenton Rd			7	1	2008	
City Laverock	State PA	Zip Code (Plus 4) 19038	Description of Expenditure Consultant Fees			

To Whom Paid St. Thomas Gospel Choir			MO	DAY	YEAR	\$ 75.00
Mailing Address 6361 Lancaster Avenue			6	9	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Full Page Color Ad			

To Whom Paid Creative Focus Media, Inc.			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 8301 Fenton Rd			5	19	2008	
City Laverock	State PA	Zip Code (Plus 4) 19038	Description of Expenditure PR Services - Advertising			

To Whom Paid Vincent Hughes			MO	DAY	YEAR	\$ 168.00
Mailing Address Unknown			8	11	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Political Meetings reimbursement			

To Whom Paid Alma de Cuba			MO	DAY	YEAR	\$ 106.02
Mailing Address 1623 Walnut Street			7	7	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19103	Description of Expenditure Lunch Meeting for deposition of Board Members			

To Whom Paid Vincent Hughes			MO	DAY	YEAR	\$ 339.00
Mailing Address Unknown			7	1	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Political Meetings reimbursement			

To Whom Paid Vincent Hughes			MO	DAY	YEAR	\$ 130.00
Mailing Address Unknown			6	12	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Reimb for meeting costs w/ PA Now			

To Whom Paid Vincent Hughes			MO	DAY	YEAR	\$ 74.00
Mailing Address Unknown			5	28	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Reimb for meeting costs			

To Whom Paid Yellow Bird Bus			MO	DAY	YEAR	\$ 400.00
Mailing Address 3101 E. Orthodox Street			8	21	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19137	Description of Expenditure Community Contribution-Field Trip			

To Whom Paid Yellow Bird Bus			MO	DAY	YEAR	\$ 400.00
Mailing Address 3101 E. Orthodox Street			8	11	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19137	Description of Expenditure Community Contribution-Field Trip			

To Whom Paid JCW Computer Consulting			MO	DAY	YEAR	\$ 1,523.91
Mailing Address 7478 Rhoads Street Suite B			6	12	2008	
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Inv#3932 Computer Services			

To Whom Paid NJP Software, Inc.			MO	DAY	YEAR	\$ 525.00
Mailing Address Unknown			8	18	2008	
City	State AK	Zip Code (Plus 4)	Description of Expenditure State filing software			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 83,113.94

