

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 <input checked="" type="checkbox"/> No <input type="checkbox"/>
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6.	TERMINATION REPORT? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
	ANNUAL REPORT	7. X	Year 2008	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	Party Code
				11	4	2008	51
				(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	MO	DAY	YEAR
		1	1	2008	12	31	2008
		TO					
A. Amount Brought Forward From Last Report				\$ 74,901.23			
B. Total Monetary Contributions And Receipts (From Schedule I)				\$ 9,000.00			
C. Total Funds Available (Sum Of Lines A and B)				\$ 83,901.23			
D. Total Expenditures (From Schedule III)				\$ 24,578.90			
E. Ending Cash Balance (Subtract Line D From Line C)				\$ 59,322.33			
F. Value Of In-Kind Contributions Received (From Schedule II)				\$ 0.00			
G. Unpaid Debts And Obligations (From Schedule IV)				\$ 5,184.40			

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>12/31/2008</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)	\$ 8,000.00
All Other Contributions (Part D)	\$ 1,000.00
TOTAL for the Reporting Period (3)	\$ 9,000.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 0.00

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.)	\$ 9,000.00
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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	Reporting Period
	From: To:

DATE				AMOUNT
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Full Name of Contributing Committee			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 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>1/1/2008</u> To: <u>12/31/2008</u>
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				DATE	AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR
Essential Elements PAC				12	31	2008
Mailing Address 1735 Market St. STE A 531						
City Phila	State PA	Zip Code (Plus 4) 19103				
Full Name of Contributing Committee				MO	DAY	YEAR
Iron Workers Local No.401 PAF				11	25	2008
Mailing Address 11600 Norcom Rd						
City Phila	State PA	Zip Code (Plus 4) 19154				
Full Name of Contributing Committee				MO	DAY	YEAR
Abbott Laboratories Employee PAC				11	25	2008
Mailing Address 100 Abbott Park						
City	State IL	Zip Code (Plus 4) 60064-602				
Full Name of Contributing Committee				MO	DAY	YEAR
PFT Committee to Support Public Education				11	25	2008
Mailing Address 1816 Chestnut Street						
City Philadelphia	State PA	Zip Code (Plus 4) 19103				

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

PAGE TOTAL	
\$	8,000.00

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>1/1/2008</u> To: <u>12/31/2008</u>
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				DATE	AMOUNT
Full Name of Contributor	MO	DAY	YEAR		
Sean M Reilly					\$ 1,000.00
Mailing Address 826 Kerper Street					
City Philadelphia					
State PA					
Zip Code (Plus 4) 19111					
Employer Name				Occupation	
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
\$ 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	Reporting Period From: To:
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			DATE	AMOUNT		
Full Name			MO	DAY	YEAR	\$ 0.00
Mailing Address						
City	State	Zip Code (Plus 4)				
Receipt Description						

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

PAGE TOTAL
\$ 0.00

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>12/31/2008</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 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

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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>12/31/2008</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
Jennifer Gomez				
Mailing Address unknown	12	10	2008	\$ 215.00
City phila	State PA	Zip Code (Plus 4)	Description of Expenditure Metropcs telephone services reimb.	
To Whom Paid	MO	DAY	YEAR	
Verizon				
Mailing Address PO Box 8585	12	10	2008	\$ 510.50
City Philadelphia	State PA	Zip Code (Plus 4) 19173	Description of Expenditure telephone & internet services	
To Whom Paid	MO	DAY	YEAR	
Verizon Wireless				
Mailing Address P.O. Box 25505	12	22	2008	\$ 193.39
City Lehigh Valley	State PA	Zip Code (Plus 4) 18002	Description of Expenditure mobile services	
To Whom Paid	MO	DAY	YEAR	
Verizon Wireless				
Mailing Address P.O. Box 25505	12	15	2008	\$ 130.00
City Lehigh Valley	State PA	Zip Code (Plus 4) 18002	Description of Expenditure mobile services	
To Whom Paid	MO	DAY	YEAR	
Marcella Daneils-Gibson				
Mailing Address 5441 Diamond Street	12	15	2008	\$ 98.58
City Philadelphia	State PA	Zip Code (Plus 4) 19131	Description of Expenditure reimb. for supplies & gift boxes	
To Whom Paid	MO	DAY	YEAR	
JSM Consulting Group, LLC				
Mailing Address 7478 Rhoads St, Ste A	12	11	2008	\$ 1,430.00
City Phila	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Monthly bookkeeping, data entry, & check writing,	

To Whom Paid Ja'maal Mosely			MO	DAY	YEAR	\$ 180.00
Mailing Address 11 Bridle Path Court			12	22	2008	
City Columbia	State SC	Zip Code (Plus 4) 29229	Description of Expenditure x-mas card design services			
To Whom Paid Postmaster - United States Post Office			MO	DAY	YEAR	\$ 126.06
Mailing Address unknown			12	10	2008	
City philadelphia	State PA	Zip Code (Plus 4)	Description of Expenditure postage			
To Whom Paid Postmaster - United States Post Office			MO	DAY	YEAR	\$ 714.00
Mailing Address unknown			11	26	2008	
City philadelphia	State PA	Zip Code (Plus 4)	Description of Expenditure postage			
To Whom Paid Willig, Williams & Davidson			MO	DAY	YEAR	\$ 500.00
Mailing Address 1845 Walnut St			12	5	2008	
City Phila	State PA	Zip Code (Plus 4) 19101	Description of Expenditure Legal Fees			
To Whom Paid Jennifer Gomez			MO	DAY	YEAR	\$ 1,150.00
Mailing Address			12	22	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure purchase of gift cards, reimbursement			
To Whom Paid Kasim Reed for Mayor			MO	DAY	YEAR	\$ 500.00
Mailing Address			12	22	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			
To Whom Paid Bala Golf Club			MO	DAY	YEAR	\$ 2,500.00
Mailing Address unknown			12	22	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure catering for holiday event			
To Whom Paid Jennifer Gomez			MO	DAY	YEAR	\$ 5,000.00
Mailing Address unknown			12	22	2008	
City phila	State PA	Zip Code (Plus 4)	Description of Expenditure Campaign Consultant Services			

To Whom Paid Jennifer Gomez			MO	DAY	YEAR	\$ 1,393.00
Mailing Address unknown			12	15	2008	
City phila	State PA	Zip Code (Plus 4)	Description of Expenditure political expenses reimbursement			

To Whom Paid Vincent Hughes			MO	DAY	YEAR	\$ 514.20
Mailing Address unknown			12	15	2008	
City phila	State PA	Zip Code (Plus 4)	Description of Expenditure Reimb. for political expenses			

To Whom Paid Jennifer Gomez			MO	DAY	YEAR	\$ 4,000.00
Mailing Address			12	10	2008	
City Phila	State PA	Zip Code (Plus 4)	Description of Expenditure Campaign Consultant Services			

To Whom Paid Jennifer Gomez			MO	DAY	YEAR	\$ 144.45
Mailing Address Unknown			11	25	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure campaign fund raising expenses			

To Whom Paid Citizens Bank			MO	DAY	YEAR	\$ 1.00
Mailing Address Unknown			12	31	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Bank service Charge			

To Whom Paid Sovereign Bank			MO	DAY	YEAR	\$ 25.00
Mailing Address			11	30	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure bank service charge			

To Whom Paid Citizens Bank			MO	DAY	YEAR	\$ 1.00
Mailing Address			11	28	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Bank service Charge			

To Whom Paid Bala Golf Club			MO	DAY	YEAR	\$ 5,000.00
Mailing Address unknown			12	15	2008	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Space rental for holiday event			

To Whom Paid Cornerstone Web Services, LLC			MO	DAY	YEAR	\$ 252.72
Mailing Address PO Box 315			12	22	2008	
City Warminster	State PA	Zip Code (Plus 4) 18974	Description of Expenditure Web hosting fee			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 24,578.90

SCHEDULE IV

STATEMENT OF UNPAID DEBTS

**Use this Section to itemize all unpaid debts and obligations
which are outstanding at the end of the reporting period**

Name of Filing Committee or Candidate Citizens for Vincent Hughes	Reporting Period From: <u>1/1/2008</u> To: <u>12/31/2008</u>
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				DATE	Outstanding Balance of Debt			
Name of Creditor				MO	DAY	YEAR		
Willig, Williams & Davidson								
Mailing Address				12	4	2008	\$ 5,184.40	
City		Phila	State	PA	Zip Code (Plus 4)		19101	Description of Debt
								Attorney Fees
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.							PAGE TOTAL	
							\$ 5,184.40	