

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.X	30 DAY POST-PRIMARY	3.	AMENDMENT REPORT?	Yes <input type="checkbox"/> No <input checked="" 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.	Year 2009	FILING METHOD () CHECK ONE		PAPER <input checked="" type="checkbox"/>		DISKETTE
Name of Office Sought by Candidate:				DATE OF ELECTION			District Number	Office Code
SENATOR IN THE GENERAL ASSEMBLY				MO DAY YEAR			STS	DEM
				11 3 2009			51	
							(SEE INSTRUCTIONS FOR CODES)	
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO		FOR OFFICE USE ONLY	
		1	1	2009	5 4 2009			
A. Amount Brought Forward From Last Report				\$ 25,977.86				
B. Total Monetary Contributions And Receipts (From Schedule I)				\$ 17,300.00				
C. Total Funds Available (Sum Of Lines A and B)				\$ 43,277.86				
D. Total Expenditures (From Schedule III)				\$ 35,969.29				
E. Ending Cash Balance (Subtract Line D From Line C)				\$ 7,308.57				
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>1/1/2009</u> To: <u>5/4/2009</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)	\$ 16,300.00
All Other Contributions (Part D)	\$ 1,000.00
TOTAL for the Reporting Period (3)	\$ 17,300.00

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.)	\$ 17,300.00
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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 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>1/1/2009</u> To: <u>5/4/2009</u>
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				DATE		AMOUNT	
Full Name of Contributing Committee Pennsylvania AFL CIO COPE				MO 4	DAY 6	YEAR 2009	\$ 500.00
Mailing Address 231 State Street, 7th Floor							
City Harrisburg		State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee RTK Committee				MO 4	DAY 6	YEAR 2009	\$ 500.00
Mailing Address PO BOX 11608							
City Harrisburg		State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee Independent State Store Union PAC				MO 4	DAY 6	YEAR 2009	\$ 300.00
Mailing Address PO Box 863							
City Harrisburg		State PA	Zip Code (Plus 4) 17108863				
Full Name of Contributing Committee AT&T PAC				MO 4	DAY 6	YEAR 2009	\$ 500.00
Mailing Address							
City		State PA	Zip Code (Plus 4)				
Full Name of Contributing Committee Boilermakers Local PAC				MO 4	DAY 6	YEAR 2009	\$ 500.00
Mailing Address 2300 New Falls Rd							
City Newportville		State PA	Zip Code (Plus 4) 19056				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 1,000.00
PSEA PACE			4	6	2009	
Mailing Address BOX 1724 400 N. Third St						
City Harrisburg	State PA	Zip Code (Plus 4) 17105-172				
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
Highmark Health PAC			4	6	2009	
Mailing Address 1800 Center Street						
City Camp Hill	State PA	Zip Code (Plus 4) 17089				
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
APPAC			4	6	2009	
Mailing Address 500 3rd Street						
City Harrisburg	State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
HAPAC - STATE			4	6	2009	
Mailing Address PO Box 8600						
City Harrisburg	State PA	Zip Code (Plus 4) 17105				
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 5,000.00
Laborer's District Council PAC Fund			5	4	2009	
Mailing Address 665 N Broad St 3rd Floor						
City Philadelphia	State PA	Zip Code (Plus 4) 19123				
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 2,500.00
Citizens for A Better Commonwealth			4	20	2009	
Mailing Address PO Box 12090						
City Harrisburg	State PA	Zip Code (Plus 4) 17108				

Full Name of Contributing Committee Coalition for Pennsylvanias Future			MO	DAY	YEAR	\$ 2,500.00
Mailing Address PO Box 12090			4	20	2009	
City Harrisburg	State PA	Zip Code (Plus 4) 17108				
Full Name of Contributing Committee Feinberg Shopp PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address 240 N 3rd St			4	20	2009	
City Harrisburg	State PA	Zip Code (Plus 4) 17107				
Full Name of Contributing Committee Eli Lilly and Company PAC			MO	DAY	YEAR	\$ 1,000.00
Mailing Address			4	20	2009	
City Indianapolis	State IN	Zip Code (Plus 4) 46285				
Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.						PAGE TOTAL \$ 16,300.00

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>1/1/2009</u> To: <u>5/4/2009</u>
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				DATE	AMOUNT			
Full Name of Contributor	MO	DAY	YEAR					
Tamara S Stine Mailing Address 212 North Third Street Suite 203 <table style="width: 100%;"> <tr> <td style="width: 33%;">City Harrisburg</td> <td style="width: 33%;">State PA</td> <td style="width: 33%;">Zip Code (Plus 4) 17101</td> </tr> </table>	City Harrisburg	State PA	Zip Code (Plus 4) 17101	5	4	2009	\$	500.00
City Harrisburg	State PA	Zip Code (Plus 4) 17101						
Employer Name Dublin Associates				Occupation				
Employer Mailing Address/Principal Place of Business 212 North Third Street Suite 203		City Harrisburg		State PA	Zip Code (Plus 4) 17101			

Full Name of Contributor	MO	DAY	YEAR					
Tamara S Stine Mailing Address 212 North Third Street Suite 203 <table style="width: 100%;"> <tr> <td style="width: 33%;">City Harrisburg</td> <td style="width: 33%;">State PA</td> <td style="width: 33%;">Zip Code (Plus 4) 17101</td> </tr> </table>	City Harrisburg	State PA	Zip Code (Plus 4) 17101	5	4	2009	\$	500.00
City Harrisburg	State PA	Zip Code (Plus 4) 17101						
Employer Name Dublin Associates				Occupation				
Employer Mailing Address/Principal Place of Business 212 North Third Street Suite 203		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
\$ 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>1/1/2009</u> To: <u>5/4/2009</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:	
<div> <div>DATE</div> <div>AMOUNT</div> </div>							
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>1/1/2009</u> To: <u>5/4/2009</u>

DATE				AMOUNT		
To Whom Paid Charles Hayden For Judge			MO	DAY	YEAR	\$ 6,500.00
Mailing Address			5	4	2009	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			
To Whom Paid Verizon Wireless			MO	DAY	YEAR	\$ 230.00
Mailing Address PO Box 25505			5	1	2009	
City Lehigh Valley	State PA	Zip Code (Plus 4) 18002-550	Description of Expenditure Mobile Telephone			
To Whom Paid Verizon Wireless			MO	DAY	YEAR	\$ 49.74
Mailing Address PO Box 25505			5	1	2009	
City Lehigh Valley	State PA	Zip Code (Plus 4) 18002-550	Description of Expenditure Mobile Telephone			
To Whom Paid Verizon Wireless			MO	DAY	YEAR	\$ 100.00
Mailing Address PO Box 25505			4	1	2009	
City Lehigh Valley	State PA	Zip Code (Plus 4) 18002-550	Description of Expenditure Mobile Telephone			
To Whom Paid Verizon Wireless			MO	DAY	YEAR	\$ 106.22
Mailing Address PO Box 25505			4	1	2009	
City Lehigh Valley	State PA	Zip Code (Plus 4) 18002-550	Description of Expenditure Mobile Telephone			

To Whom Paid Verizon			MO	DAY	YEAR	\$ 468.92
Mailing Address PO Box 8585			5	1	2009	
City Philadelphia	State PA	Zip Code (Plus 4) 19173	Description of Expenditure Telephone Bill			
To Whom Paid Affordable Checks			MO	DAY	YEAR	\$ 37.00
Mailing Address PO Box 190			4	29	2009	
City Williamstown	State KY	Zip Code (Plus 4) 41097	Description of Expenditure Envelopes			
To Whom Paid Jennifer Gomez			MO	DAY	YEAR	\$ 111.89
Mailing Address			4	1	2009	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Reimb. for file cabinets & food for volunteers			
To Whom Paid Willig, Williams, & Davidson			MO	DAY	YEAR	\$ 500.00
Mailing Address 1845 Walnut St			4	1	2009	
City Philadelphia	State PA	Zip Code (Plus 4) 19101	Description of Expenditure Legal Fees			
To Whom Paid JSM Consulting Group, LLC			MO	DAY	YEAR	\$ 300.00
Mailing Address 7478 Rhoads St Suite A			4	1	2009	
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Monthly Accounting/Bookkeeping Services			
To Whom Paid Jennifer Gomez			MO	DAY	YEAR	\$ 15,000.00
Mailing Address			4	17	2009	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Fundraiser Consultant - 2008 Commission			

To Whom Paid Paychex, Inc.			MO	DAY	YEAR	\$ 765.86
Mailing Address			4	30	2009	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Employee Payroll Taxes J. Gomez			

To Whom Paid Paychex, Inc.			MO	DAY	YEAR	\$ 765.86
Mailing Address			3	31	2009	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Employee Payroll Taxes J. Gomez			

To Whom Paid Paychex, Inc.			MO	DAY	YEAR	\$ 306.00
Mailing Address			4	30	2009	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Employer Payroll Taxes			

To Whom Paid Paychex, Inc.			MO	DAY	YEAR	\$ 478.12
Mailing Address			3	31	2009	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Employer Payroll Taxes			

To Whom Paid Jennifer Gomez			MO	DAY	YEAR	\$ 3,234.14
Mailing Address			4	30	2009	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Campaign Consultant			

To Whom Paid Paychex, Inc.			MO	DAY	YEAR	\$ 108.22
Mailing Address			4	10	2009	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Payroll Service Fee			

To Whom Paid Paychex, Inc.			MO	DAY	YEAR	\$ 46.16
Mailing Address			4	30	2009	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Worker's Comp Insurance			

To Whom Paid Paychex, Inc.			MO	DAY	YEAR	\$ 46.16
Mailing Address			3	31	2009	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Worker's Comp Insurance			

To Whom Paid Mt. Carmel Baptist Church			MO	DAY	YEAR	\$ 150.00
Mailing Address 58th & Race Streets			5	1	2009	
City Philadelphia	State PA	Zip Code (Plus 4) 19139	Description of Expenditure Donation			

To Whom Paid Committee to Elect Charles Hayden			MO	DAY	YEAR	\$ 2,000.00
Mailing Address			4	29	2009	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			

To Whom Paid Democratic State Senate Campaign Committee			MO	DAY	YEAR	\$ 2,000.00
Mailing Address PO Box 3792			4	29	2009	
City Harrisburg	State PA	Zip Code (Plus 4) 17105	Description of Expenditure Contribution			

To Whom Paid Colonial Area Democratic Committee			MO	DAY	YEAR	\$ 150.00
Mailing Address 4046 Fairway Road			4	1	2009	
City Lafayette Hills	State PA	Zip Code (Plus 4) 19444	Description of Expenditure Contribution - Political			

To Whom Paid Citizens Bank			MO	DAY	YEAR	
Mailing Address			4	30	2009	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Paper Statement Charge			

To Whom Paid Citizens Bank			MO	DAY	YEAR	
Mailing Address			4	21	2009	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Bank Service Charge			

To Whom Paid Citizens Bank			MO	DAY	YEAR	
Mailing Address			3	31	2009	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Paper Statement Charge			

To Whom Paid City of Philadelphia			MO	DAY	YEAR	
Mailing Address Board of Ethics 1414 Sansom St			4	1	2009	
City Philadelphia	State PA	Zip Code (Plus 4) 19102	Description of Expenditure Civil Penalty			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 35,969.29

