

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 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.	Year 2010	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	2	2010	51
				(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY
		1	1	2010		5	3
				2010		2010	
A. Amount Brought Forward From Last Report					\$ 61,640.89		
B. Total Monetary Contributions And Receipts (From Schedule I)					\$ 29,262.71		
C. Total Funds Available (Sum Of Lines A and B)					\$ 90,903.60		
D. Total Expenditures (From Schedule III)					\$ 40,887.46		
E. Ending Cash Balance (Subtract Line D From Line C)					\$ 50,016.14		
F. Value Of In-Kind Contributions Received (From Schedule II)					\$ 100.85		
G. Unpaid Debts And Obligations (From Schedule IV)					\$ 2,164.91		

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>1/1/2010</u> To: <u>5/3/2010</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)	\$ 250.00
All Other Contributions (Part B)	\$ 450.00
TOTAL for the Reporting Period (2)	\$ 700.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 18,000.00
All Other Contributions (Part D)	\$ 9,000.00
TOTAL for the Reporting Period (3)	\$ 27,000.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 1,562.71

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.)	\$ 29,262.71
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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>1/1/2010</u> To: <u>5/3/2010</u>
DATE AMOUNT	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 250.00
Pennsylvania Optometric-PAC						
Mailing Address unknown						
City Harrisburg	State PA	Zip Code (Plus 4) 17105	4	19	2010	

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

PAGE TOTAL
\$ 250.00

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 Citizens For Vincent Hughes	Reporting Period From: <u>1/1/2010</u> To: <u>5/3/2010</u>
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DATE	AMOUNT
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Full Name of Contributor			MO	DAY	YEAR	\$ 250.00
Anthony M Griffith						
Mailing Address unknown						
City	State	Zip Code (Plus 4)	4	30	2010	
	PA					

Full Name of Contributor Dionne T Savage				MO	DAY	YEAR	\$ 200.00
Mailing Address 2426 N 50th St				4	30	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19131					

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

PAGE TOTAL
\$ 450.00

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>1/1/2010</u> To: <u>5/3/2010</u>
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				DATE		AMOUNT	
Full Name of Contributing Committee PECOPAC				MO	DAY	YEAR	\$ 500.00
Mailing Address 2301 Market Street S15-1							
City Philadelphia		State PA	Zip Code (Plus 4) 19103				
Full Name of Contributing Committee PABAR PAC				MO	DAY	YEAR	\$ 500.00
Mailing Address unknown							
City		State PA	Zip Code (Plus 4)				
Full Name of Contributing Committee AT&T PAC Pennsylvania				MO	DAY	YEAR	\$ 500.00
Mailing Address 3033 Chain Bridge Road							
City Oakton		State VA	Zip Code (Plus 4) 22185				
Full Name of Contributing Committee Eckert Seamans PA Government PAC				MO	DAY	YEAR	\$ 500.00
Mailing Address 600 Grant St, 44th Floor							
City Pittsburgh		State PA	Zip Code (Plus 4) 15219				
Full Name of Contributing Committee Pennsylvania AFL CIO COPE				MO	DAY	YEAR	\$ 500.00
Mailing Address 231 State Street 7th Floor							
City Harrisburg		State PA	Zip Code (Plus 4) 17107				
Full Name of Contributing Committee LAWPAC				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 800 N Third Street							
City Harrisburg		State PA	Zip Code (Plus 4) 17102				

Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
Highmark Health PAC			4	16	2010	
Mailing Address	1800 Center St					
City	Camp Hill	State	PA	Zip Code (Plus 4)	1708989	
Full Name of Contributing Committee			MO	DAY	YEAR	\$2,500.00
Democracy Fund			4	19	2010	
Mailing Address	PO Box 12090					
City	Harrisburg	State	PA	Zip Code (Plus 4)	17108	
Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
Feinberg Shopp PAC			4	19	2010	
Mailing Address	240 North 3rd Street					
City	Harrisburg	State	PA	Zip Code (Plus 4)	17101	
Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
PHILA PAC			4	19	2010	
Mailing Address	The Bellevue - Suite 850 200 2 Broad St					
City	Philadelphia	State	PA	Zip Code (Plus 4)	19102	
Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
Eli Lilly and Company PAC			4	30	2010	
Mailing Address	unknown					
City	Indianapolis	State	IN	Zip Code (Plus 4)	46285	
Full Name of Contributing Committee			MO	DAY	YEAR	\$3,000.00
Duane Morris LLP Gov Comm State/LocalFund			4	30	2010	
Mailing Address	30 S 17th Street					
City	Philadelphia	State	PA	Zip Code (Plus 4)	19103	
Full Name of Contributing Committee			MO	DAY	YEAR	\$2,000.00
Duane Morris LLP Gov Comm State/LocalFund			4	30	2010	
Mailing Address	30 S 17th Street					
City	Philadelphia	State	PA	Zip Code (Plus 4)	19103	
Full Name of Contributing Committee			MO	DAY	YEAR	\$2,000.00
Steamfitters Local 449 PAC FUND			4	30	2010	
Mailing Address	1517 Woodruff St					
City	Pittsburgh	State	PA	Zip Code (Plus 4)	15220	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 1,000.00
Pittsburgh Future PAC 07-09			4	30	2010	
Mailing Address	Landmarks Bldg, Ste 500 100 W Station Square Dr					
City	Pittsburgh	State	PA	Zip Code (Plus 4)	15219	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 1,000.00
Plumbers Local Union No. 27 PAC			4	30	2010	
Mailing Address	1040 Montour West Industrial Park					
City	Coraopolis	State	PA	Zip Code (Plus 4)	15108	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
Bricklayers and Allied Craftworkers LOCAL 1 PAC			4	30	2010	
Mailing Address	2706 Black Lace Place					
City	Phila	State	PA	Zip Code (Plus 4)	19154	

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 500.00
Greater Pittsburgh Chamber of Commerce PAC			4	30	2010	
Mailing Address	425 Sixth Ave. Suite 1100					
City	Pittsburgh	State	PA	Zip Code (Plus 4)	15219	

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

PAGE TOTAL
\$ 18,000.00

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>1/1/2010</u> To: <u>5/3/2010</u>
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				DATE	AMOUNT
Full Name of Contributor Stradley Ronon Stevens & Young, LLP				MO	DAY
Mailing Address 2600 One Commerce Square				4	19
City Philadelphia	State PA	Zip Code (Plus 4) 19103		2010	\$ 2,500.00
Employer Name Stradley Ronon Stevens & Young, LLP				Occupation Attorneys at Law	
Employer Mailing Address/Principal Place of Business 2600 One Commerce Square		City Philadelphia	State PA	Zip Code (Plus 4) 19103	
Full Name of Contributor Denise Joy Smyler				MO	DAY
Mailing Address 215 South Broad St, 2nd Fl				4	30
City Philadelphia	State PA	Zip Code (Plus 4) 19107		2010	\$ 3,000.00
Employer Name Law Offices of Denise Joy Smyler				Occupation Lawyer	
Employer Mailing Address/Principal Place of Business 109 S 22nd St		City Philadelphia	State PA	Zip Code (Plus 4) 19103	
Full Name of Contributor Jacqueline S Martin				MO	DAY
Mailing Address 2 Derby Way				4	30
City Philadelphia	State PA	Zip Code (Plus 4) 19810		2010	\$ 500.00
Employer Name unknown				Occupation unknown	
Employer Mailing Address/Principal Place of Business unknown		City	State PA	Zip Code (Plus 4)	
Full Name of Contributor Vaughan C Graves				MO	DAY
Mailing Address 722 Pine St				4	30
City Phila	State PA	Zip Code (Plus 4) 19106		2010	\$ 3,000.00
Employer Name unknown				Occupation unknown	
Employer Mailing Address/Principal Place of Business unknown		City	State PA	Zip Code (Plus 4)	

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

PAGE TOTAL
\$ 9,000.00

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>1/1/2010</u> To: <u>5/3/2010</u>
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				DATE		AMOUNT	
Full Name 52nd Ward Democratic Campaign Committee				MO	DAY	YEAR	\$ 200.00
Mailing Address				4	1	2010	
City	State TX	Zip Code (Plus 4)					
Receipt Description Voided Check							
Full Name 24th Ward Democratic Campaign Committee				MO	DAY	YEAR	\$ 200.00
Mailing Address				4	1	2010	
City	State TX	Zip Code (Plus 4)					
Receipt Description Voided Check							
Full Name 28th Ward Democratic Camapaign Committee				MO	DAY	YEAR	\$ 200.00
Mailing Address				4	1	2010	
City	State TX	Zip Code (Plus 4)					
Receipt Description Voided Check							
Full Name 46th Ward Democratic Committee				MO	DAY	YEAR	\$ 200.00
Mailing Address				4	1	2010	
City	State TX	Zip Code (Plus 4)					
Receipt Description Voided Check							
Full Name 34th Ward Democratic Committee				MO	DAY	YEAR	\$ 300.00
Mailing Address				4	1	2010	
City	State TX	Zip Code (Plus 4)					
Receipt Description Voided Check							

Full Name Verizon			MO	DAY	YEAR	\$ 245.11
Mailing Address P.O. Box 660748			4	1	2010	
City Dallas	State TX	Zip Code (Plus 4) 75266				
Receipt Description Voided Check						

Full Name Verizon Wireless			MO	DAY	YEAR	\$ 125.08
Mailing Address P.O. Box 25505			4	1	2010	
City Lehigh Valley	State PA	Zip Code (Plus 4) 18002				
Receipt Description Voided Check						

Full Name Verizon Wireless			MO	DAY	YEAR	\$ 92.52
Mailing Address P.O. Box 25505			4	1	2010	
City Lehigh Valley	State PA	Zip Code (Plus 4) 18002				
Receipt Description Voided Check						

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

PAGE TOTAL
\$ 1,562.71

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>1/1/2010</u> To: <u>5/3/2010</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)	\$ 100.85
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.)			\$ 100.85

SCHEDULE II
PART F
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OF \$50.01 TO \$250.00

Name of Filing Committee or Candidate Citizens For Vincent Hughes	Reporting Period From: <u>1/1/2010</u> To: <u>5/3/2010</u>
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				DATE	AMOUNT	
Full Name of Contributor			MO	DAY	YEAR	
Pittsburgh Future PAC						\$ 100.85
Mailing Address 100 West Station Square Dr.			4	28	2010	
City Pittsburgh	State PA	Zip Code (Plus 4) 15219				
Description of Contribution: Food and drink contribution for fundraiser						
Enter Grand Total of Part F on Schedule II, In-Kind Contributions Detailed Summary Page, Section 2.						PAGE TOTAL \$ 100.85

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>1/1/2010</u> To: <u>5/3/2010</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
Rockland Capital, LLC				
Mailing Address PO Box 495	4	15	2010	\$ 239.10
City Dresher				
State PA				
Zip Code (Plus 4) 19025				
Description of Expenditure				
Campaign Finance Office Utilities				
To Whom Paid	MO	DAY	YEAR	
Jennifer Gomez				
Mailing Address 826 S 49th St	3	31	2010	\$ 60.00
City Philadelphia				
State PA				
Zip Code (Plus 4) 19143				
Description of Expenditure				
Reimbursement for intern lunches				
To Whom Paid	MO	DAY	YEAR	
Vincent Hughes				
Mailing Address	4	20	2010	\$ 310.00
City				
State PA				
Zip Code (Plus 4)				
Description of Expenditure				
Reimbursement - Travel Expenses				
To Whom Paid	MO	DAY	YEAR	
Verizon				
Mailing Address P.O. Box 660748	4	20	2010	\$ 138.00
City Dallas				
State TX				
Zip Code (Plus 4) 75266				
Description of Expenditure				
Office Phone Line				
To Whom Paid	MO	DAY	YEAR	
Verizon Wireless				
Mailing Address P.O. Box 25505	4	28	2010	\$ 101.57
City Lehigh Valley				
State PA				
Zip Code (Plus 4) 18002				
Description of Expenditure				
Campaign Aircard				
To Whom Paid	MO	DAY	YEAR	
Verizon Wireless				
Mailing Address P.O. Box 25505	4	28	2010	\$ 87.56
City Lehigh Valley				
State PA				
Zip Code (Plus 4) 18002				
Description of Expenditure				
Campaign Aircard				

To Whom Paid Verizon Wireless			MO	DAY	YEAR	\$ 75.00
Mailing Address P.O. Box 25505			4	28	2010	
City Lehigh Valley	State PA	Zip Code (Plus 4) 18002	Description of Expenditure Mobile Telephone			

To Whom Paid Verizon Wireless			MO	DAY	YEAR	\$ 72.05
Mailing Address P.O. Box 25505			4	28	2010	
City Lehigh Valley	State PA	Zip Code (Plus 4) 18002	Description of Expenditure Campaign Aircard			

To Whom Paid Verizon Wireless			MO	DAY	YEAR	\$ 60.07
Mailing Address P.O. Box 25505			4	15	2010	
City Lehigh Valley	State PA	Zip Code (Plus 4) 18002	Description of Expenditure Campaign Aircard			

To Whom Paid Verizon Wireless			MO	DAY	YEAR	\$ 75.00
Mailing Address P.O. Box 25505			4	15	2010	
City Lehigh Valley	State PA	Zip Code (Plus 4) 18002	Description of Expenditure Mobile Phone			

To Whom Paid Verzion Wireless			MO	DAY	YEAR	\$ 71.14
Mailing Address P.O. Box 25505			3	31	2010	
City Lehigh Valley	State PA	Zip Code (Plus 4) 18002	Description of Expenditure Campaign Air Card			

To Whom Paid Jennifer Gomez			MO	DAY	YEAR	\$ 88.50
Mailing Address 826 S 49th St			4	15	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Reimbursement office supplies			

To Whom Paid Rockland Capital, LLC			MO	DAY	YEAR	\$ 600.00
Mailing Address PO Box 495			4	8	2010	
City Dresher	State PA	Zip Code (Plus 4) 19025	Description of Expenditure Rent			

To Whom Paid JSM Consulting Group, LLC			MO	DAY	YEAR	\$ 500.00
Mailing Address 7478 Rhoads St Suite A			4	8	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Accounting/Bookkeeping Services			

To Whom Paid Kennedy Printing Company, Inc			MO	DAY	YEAR	\$ 400.00
Mailing Address 5534 Baltimore Avenue			4	23	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Printing Services			

To Whom Paid Paychex, Inc.			MO	DAY	YEAR	\$ 1,153.51
Mailing Address			4	3	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Finance Director Payroll Withholdings			

To Whom Paid Paychex, Inc.			MO	DAY	YEAR	\$ 775.95
Mailing Address			4	30	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Finance Director Payroll Withholdings			

To Whom Paid Paychex, Inc.			MO	DAY	YEAR	\$ 1,153.51
Mailing Address			4	8	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Finance Director Payroll Withholdings			

To Whom Paid Paychex, Inc.			MO	DAY	YEAR	\$ 400.52
Mailing Address			4	30	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Employer Payroll Taxes			

To Whom Paid Paychex, Inc.			MO	DAY	YEAR	\$ 306.00
Mailing Address			4	30	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Employer Payroll Taxes			

To Whom Paid Paychex, Inc			MO	DAY	YEAR	\$ 400.52
Mailing Address			4	8	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Employer Payroll Taxes			

To Whom Paid Aetna			MO	DAY	YEAR	\$ 321.00
Mailing Address			4	1	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Medical Insurance Finance Director			

To Whom Paid Jennifer Gomez			MO	DAY	YEAR	\$ 4,082.05
Mailing Address 826 S 49th St			4	30	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Net Pay			

To Whom Paid Jennifer Gomez			MO	DAY	YEAR	\$ 3,224.05
Mailing Address 826 S 49th St			4	30	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Net Pay			

To Whom Paid Jennifer Gomez			MO	DAY	YEAR	\$ 4,082.05
Mailing Address 826 S 49th St			4	8	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Net Pay			

To Whom Paid Paychex, Inc.			MO	DAY	YEAR	\$ 110.09
Mailing Address			4	12	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Payroll Service Fee			

To Whom Paid Paychex, Inc.			MO	DAY	YEAR	\$ 37.43
Mailing Address			4	30	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Worker's Comp Ins for Finance Director			

To Whom Paid Paychex, Inc.			MO	DAY	YEAR	\$ 36.94
Mailing Address			4	30	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Worker's Comp Ins for Finance Director			

To Whom Paid Paychex, Inc.			MO	DAY	YEAR	\$ 45.77
Mailing Address			4	8	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Worker's Comp Ins for Finance Director			

To Whom Paid World Live Cafe			MO	DAY	YEAR	\$ 2,000.00
Mailing Address 3025 Walnut St			4	18	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19104	Description of Expenditure Down Payment fundraising event			

To Whom Paid Khadijah Alderman Funeral Service, Inc.			MO	DAY	YEAR	\$ 359.00
Mailing Address 615 N 43rd St			4	15	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19104	Description of Expenditure services for constiuent			
To Whom Paid Committe to Elect Yudichak			MO	DAY	YEAR	\$ 2,000.00
Mailing Address			4	29	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			
To Whom Paid Colonial Area Democratic Committee			MO	DAY	YEAR	\$ 400.00
Mailing Address 4025 Kottlter Drive			4	23	2010	
City Lafayette Hills	State PA	Zip Code (Plus 4) 19444	Description of Expenditure Contribution			
To Whom Paid Committe to Elect Rich Kasunic			MO	DAY	YEAR	\$ 1,500.00
Mailing Address			4	18	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			
To Whom Paid Friends of Tim Solobay			MO	DAY	YEAR	\$ 1,750.00
Mailing Address			4	18	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			
To Whom Paid PA Senate Democratic Campaign Committee			MO	DAY	YEAR	\$ 10,000.00
Mailing Address 321 North Front Street Suite 1100			4	23	2010	
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Contribution			
To Whom Paid PA Senate Democratic Campaign Committee			MO	DAY	YEAR	\$ 3,500.08
Mailing Address 321 North Front Street Suite 1100			4	8	2010	
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Contribution			
To Whom Paid Citizens Bank			MO	DAY	YEAR	\$ 1.00
Mailing Address			4	30	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Paper Statement Charge			

To Whom Paid Vincent Hughes			MO	DAY	YEAR	\$ 370.00
Mailing Address			4	15	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Meeting Expenses Reimb.			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 40,887.46

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	Reporting Period
Citizens For Vincent Hughes	From: <u>1/1/2010</u> To: <u>5/3/2010</u>

			DATE			Outstanding Balance of Debt	
Name of Creditor				MO	DAY	YEAR	
Willig, Williams, & Davidson							
Mailing Address				3	4	2009	\$ 2,164.91
City Philadelphia		State PA	Zip Code (Plus 4) 19103	Description of Debt Legal Expenses			
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.							PAGE TOTAL \$ 2,164.91