

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>		
<table style="width: 100%; border: none;"> <tr> <td style="width: 60%; border: none;">DATE</td> <td style="width: 40%; border: none;">AMOUNT</td> </tr> </table>		DATE	AMOUNT
DATE	AMOUNT		

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

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	
Full Name of Contributor Anthony M Griffith				MO	DAY	YEAR	\$ 250.00	
Mailing Address unknown				4	30	2010		
City	State PA	Zip Code (Plus 4)						

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				4	2	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19103					
Full Name of Contributing Committee PABAR PAC				MO	DAY	YEAR	\$ 500.00
Mailing Address unknown				4	2	2010	
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				4	2	2010	
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				4	2	2010	
City Pittsburgh	State PA	Zip Code (Plus 4) 15219					
Full Name of Contributing Committee Pennsyvlania AFL CIO COPE				MO	DAY	YEAR	\$ 500.00
Mailing Address 231 State Street 7th Floor				4	2	2010	
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			4	16	2010	
City Harrisburg	State PA	Zip Code (Plus 4) 17102				
Full Name of Contributing Committee Highmark Health PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address 1800 Center St			4	16	2010	
City Camp Hill	State PA	Zip Code (Plus 4) 1708989				
Full Name of Contributing Committee Democracy Fund			MO	DAY	YEAR	\$ 2,500.00
Mailing Address PO Box 12090			4	19	2010	
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 North 3rd Street			4	19	2010	
City Harrisburg	State PA	Zip Code (Plus 4) 17101				
Full Name of Contributing Committee PHILA PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address The Bellevue - Suite 850 200 2 Broad St			4	19	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19102				
Full Name of Contributing Committee Eli Lilly and Company PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address unknown			4	30	2010	
City Indianapolis	State IN	Zip Code (Plus 4) 46285				

Full Name of Contributing Committee Duane Morris LLP Gov Comm State/LocalFund			MO	DAY	YEAR	\$ 3,000.00
Mailing Address 30 S 17th Street			4	30	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19103				
Full Name of Contributing Committee Duane Morris LLP Gov Comm State/LocalFund			MO	DAY	YEAR	\$ 2,000.00
Mailing Address 30 S 17th Street			4	30	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19103				
Full Name of Contributing Committee Steamfitters Local 449 PAC FUND			MO	DAY	YEAR	\$ 2,000.00
Mailing Address 1517 Woodruff St			4	30	2010	
City Pittsburgh	State PA	Zip Code (Plus 4) 15220				
Full Name of Contributing Committee Pittsburgh Future PAC 07-09			MO	DAY	YEAR	\$ 1,000.00
Mailing Address Landmarks Bldg, Ste 500 100 W Station Square Dr			4	30	2010	
City Pittsburgh	State PA	Zip Code (Plus 4) 15219				
Full Name of Contributing Committee Plumbers Local Union No. 27 PAC			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1040 Montour West Industrial Park			4	30	2010	
City Coraopolis	State PA	Zip Code (Plus 4) 15108				
Full Name of Contributing Committee Bricklayers and Allied Craftworkers LOCAL 1 PAC			MO	DAY	YEAR	\$ 500.00
Mailing Address 2706 Black Lace Place			4	30	2010	
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						
Mailing Address 425 Sixth Ave. Suite 1100			4	30	2010	
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				MO	DAY	YEAR	
Vaughan C Graves				4	30	2010	\$ 3,000.00
Mailing Address 722 Pine St							
City Phila	State PA	Zip Code (Plus 4) 19106					
Employer Name unknown				Occupation unknown			
Employer Mailing Address/Principal Place of Business unknown			City		State PA	Zip Code (Plus 4)	
Jacqueline S Martin				4	30	2010	\$ 500.00
Mailing Address 2 Derby Way							
City Philadelphia	State PA	Zip Code (Plus 4) 19810					
Employer Name unknown				Occupation unknown			
Employer Mailing Address/Principal Place of Business unknown			City		State PA	Zip Code (Plus 4)	
Denise Joy Smyler				4	30	2010	\$ 3,000.00
Mailing Address 215 South Broad St, 2nd Fl							
City Philadelphia	State PA	Zip Code (Plus 4) 19107					
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 Stradley Ronon Stevens & Young, LLP			MO	DAY	YEAR	\$ 2,500.00
Mailing Address 2600 One Commerce Square			4	19	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19103				
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		

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 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.)			\$ 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						
Mailing Address 100 West Station Square Dr.				4	28	2010
City Pittsburgh	State PA	Zip Code (Plus 4) 15219				
\$ 100.85						
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:	
<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>1/1/2010</u> To: <u>5/3/2010</u>

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

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>1/1/2010</u> To: <u>5/3/2010</u>	
				Outstanding Balance of Debt
			DATE	
Name of Creditor Willig, Williams, & Davidson			MO	DAY
			YEAR	
Mailing Address Twenty Fourth Floor 1845 Walnut Street			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