

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 PRIMARY	POST-	3. X	AMENDMENT REPORT?	Yes	No	<input checked="" type="checkbox"/>	
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY ELECTION	POST-	6.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>	
	ANNUAL REPORT	7.	Year 2010	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	2	2010	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		1	1	2010		6	7	2010				
A. Amount Brought Forward From Last Report						\$ 50,016.14						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 14,101.75						
C. Total Funds Available (Sum Of Lines A and B)						\$ 64,117.89						
D. Total Expenditures (From Schedule III)						\$ 26,421.37						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 37,696.52						
F. Value Of In-Kind Contributions Received (From Schedule II)						\$ 0.00						
G. Unpaid Debts And Obligations (From Schedule IV)						\$ 5,732.18						

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>6/7/2010</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)	\$ 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)	\$ 4,000.00
All Other Contributions (Part D)	\$ 10,000.00
TOTAL for the Reporting Period (3)	\$ 14,000.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 101.75

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.)	\$ 14,101.75
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<div>PART A</div> <div>CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES</div> <div>\$50.01 TO \$250.00</div> <div>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.</div>						
Name of Filing Committee or Candidate				Reporting Period		
				From:		To:
				DATE		AMOUNT
Full Name of Contributing Committee				MO	DAY	YEAR
Mailing Address						\$ 0.00
City	State	Zip Code (Plus 4)				
						<div>PAGE TOTAL</div> <div>\$ 0.00</div>
Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.						

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	Reporting Period
Citizens For Vincent Hughes	From: <u>1/1/2010</u> To: <u>6/7/2010</u>

				DATE		AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
Buchanan Ingersoll & Rooney Committe for Effective State				5	12	2010	
Mailing Address 1 Oxford Center, 20th Floor 301 Grant St							
City Pittsburgh		State PA	Zip Code (Plus 4) 15438				
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 1,000.00
United Health Group Incorporated PAC of PA				5	12	2010	
Mailing Address 600 N Dairy Ashford ML 3076							
City Houston		State TX	Zip Code (Plus 4) 77079				
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 1,000.00
AZPAC				5	19	2010	
Mailing Address 1800 Concord Pike PO Box 15438							
City Wilmington		State DE	Zip Code (Plus 4) 19850-543				
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 1,000.00
PLP PAC				5	19	2010	
Mailing Address 728 S Clifton St							
City Philadelphia		State PA	Zip Code (Plus 4) 19147				
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
UPSPAC				5	19	2010	
Mailing Address 55 Glenlake PKWY NE							
City Glenlake		State GA	Zip Code (Plus 4) 30328				

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

PAGE TOTAL

\$ 4,000.00

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>6/7/2010</u>
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				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
David Shulick				5	12	2010	\$ 2,500.00
Mailing Address Two Logan Square Suite 1900							
City Philadelphia	State PA	Zip Code (Plus 4) 19103					
Employer Name Shulick Law Offices				Occupation Attorney			
Employer Mailing Address/Principal Place of Business Two Logan Square Suite 1900			City Philadelphia		State PA	Zip Code (Plus 4) 19103	
Phoenix Capitol Partnes, LLP				5	12	2010	\$ 500.00
Mailing Address 100 S Broad St Suite 1600							
City Philadelphia	State PA	Zip Code (Plus 4) 19110					
Employer Name Phoenix Capitol Partnes, LLP				Occupation unknwn			
Employer Mailing Address/Principal Place of Business unknown			City		State PA	Zip Code (Plus 4)	
John Estey				5	12	2010	\$ 1,000.00
Mailing Address 629 Valley View Road 51st Floor							
City Ardmore	State PA	Zip Code (Plus 4) 19003					
Employer Name Ballard Spahr, LLP				Occupation Attorney			
Employer Mailing Address/Principal Place of Business 1735 Market Street			City Philadelphia		State PA	Zip Code (Plus 4) 19103	

Full Name of Contributor Sean M Reilly				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 826 Kerper St				5	19	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19111					
Employer Name unknown				Occupation unknown			
Employer Mailing Address/Principal Place of Business unknown			City		State PA	Zip Code (Plus 4)	

Full Name of Contributor Jeffrey N Brown				MO	DAY	YEAR	\$ 5,000.00
Mailing Address 1145 Ann Dr				5	19	2010	
City Cherry Hill	State NJ	Zip Code (Plus 4) 8003					
Employer Name Browns Super Stores, Inc.				Occupation Supermarket Executive			
Employer Mailing Address/Principal Place of Business 700 Delsea Drive			City Westville		State NJ	Zip Code (Plus 4) 8093	

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

PAGE TOTAL
\$ 10,000.00

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>6/7/2010</u>
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			DATE			AMOUNT
Full Name Paychex, Inc.			MO	DAY	YEAR	\$ 71.75
Mailing Address			6	1	2010	
City	State	Zip Code (Plus 4)				
	PA					
Receipt Description Worker's Comp Ins Prem reimb.						

Full Name Helen K Massie			MO	DAY	YEAR	\$ 30.00
Mailing Address 2271 Bryn Mawr Ave			6	1	2010	
City Philadelphia	State	Zip Code (Plus 4)				
	PA	19131				
Receipt Description Voided Check						

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

PAGE TOTAL
\$ 101.75

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>6/7/2010</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)	\$ 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>1/1/2010</u> To: <u>6/7/2010</u>

DATE				AMOUNT		
To Whom Paid Willig, Williams, & Davidson			MO	DAY	YEAR	\$ 500.00
Mailing Address Twenty Fourth Floor 1845 Walnut Street			6	1	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19103	Description of Expenditure legal fees on account			
To Whom Paid Willig, Williams, & Davidson			MO	DAY	YEAR	\$ 500.00
Mailing Address Twenty Fourth Floor 1845 Walnut Street			5	6	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19103	Description of Expenditure Legal Fees On Account			
To Whom Paid Vincent Hughes			MO	DAY	YEAR	\$ 1,000.00
Mailing Address			5	17	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Travel Exp Reimbursement			
To Whom Paid Verizon Wireless			MO	DAY	YEAR	\$ 150.00
Mailing Address P.O. Box 25505			5	13	2010	
City Lehigh Valley	State PA	Zip Code (Plus 4) 18002	Description of Expenditure Campaign Finance Phone			
To Whom Paid Verizon Wireless			MO	DAY	YEAR	\$ 152.00
Mailing Address P.O. Box 25505			5	12	2010	
City Lehigh Valley	State PA	Zip Code (Plus 4) 18002	Description of Expenditure Campaign Finance Phone			

To Whom Paid Rockland Capital, LLC			MO	DAY	YEAR	\$ 600.00
Mailing Address PO Box 495			6	1	2010	
City Dresher	State PA	Zip Code (Plus 4) 19025	Description of Expenditure 06/10 Campaign Finance Office Rent			

To Whom Paid Rockland Capital, LLC			MO	DAY	YEAR	\$ 600.00
Mailing Address PO Box 495			5	11	2010	
City Dresher	State PA	Zip Code (Plus 4) 19025	Description of Expenditure 05/10 Campaign Finance Office Rent			

To Whom Paid JSM Consulting Group, LLC			MO	DAY	YEAR	\$ 500.00
Mailing Address 7478 Rhoads St Suite A			6	1	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure 06/10 Accounting, Consulting, Reporting Services			

To Whom Paid JSM Consulting Group, LLC			MO	DAY	YEAR	\$ 500.00
Mailing Address 7478 Rhoads St Suite A			5	17	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure 05/10 Accounting, Consulting, Reporting Services			

To Whom Paid Kennedy Printing Company, Inc			MO	DAY	YEAR	\$ 400.00
Mailing Address 5534 Baltimore Avenue			6	1	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure On Account (printing & reproduction)			

To Whom Paid Kennedy Printing Company, Inc			MO	DAY	YEAR	\$ 1,600.00
Mailing Address 5534 Baltimore Avenue			5	13	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Invitations for 6/25 Event			

To Whom Paid Kennedy Printing Company, Inc			MO	DAY	YEAR	\$ 400.00
Mailing Address 5534 Baltimore Avenue			5	11	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure On Account			

To Whom Paid Jennifer Gomez			MO	DAY	YEAR	\$ 132.67
Mailing Address 826 S 49th St			5	17	2010	
City Phila	State PA	Zip Code (Plus 4) 19143	Description of Expenditure postage reimb.			

To Whom Paid Postmaster			MO	DAY	YEAR	\$ 440.00
Mailing Address			5	14	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure stamps for fundraiser mailings			

To Whom Paid Paychex, Inc.			MO	DAY	YEAR	\$ 775.95
Mailing Address			5	28	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Finance Director Payroll Taxes			

To Whom Paid Paychex, Inc.			MO	DAY	YEAR	\$ 306.00
Mailing Address			5	28	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			5	6	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Finance Director Health Insurance			

To Whom Paid Jennifer Gomez			MO	DAY	YEAR	\$ 3,224.05
Mailing Address 826 S 49th St			5	28	2010	
City Phila	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Finance Director Net Pay			
To Whom Paid Paychex, Inc.			MO	DAY	YEAR	\$ 135.09
Mailing Address			5	10	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Payroll Service Fee			
To Whom Paid Paychex			MO	DAY	YEAR	\$ 237.68
Mailing Address			5	10	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Payroll Service Fee			
To Whom Paid Paychex			MO	DAY	YEAR	\$ 45.28
Mailing Address			5	28	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Worker's Comp Ins. Finance Director			
To Whom Paid Jennifer Gomez			MO	DAY	YEAR	\$ 75.00
Mailing Address 826 S 49th St			5	17	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Reimb Contribution			
To Whom Paid Friends of Vanessa Brown			MO	DAY	YEAR	\$ 1,000.00
Mailing Address			5	17	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			

To Whom Paid Friends of Lou Agne			MO	DAY	YEAR	\$ 1,000.00
Mailing Address			5	17	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			

To Whom Paid Montgomery County Democratic Campaign Committee			MO	DAY	YEAR	\$ 400.00
Mailing Address			5	17	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			

To Whom Paid Springfield Democratic Campaign Committee			MO	DAY	YEAR	\$ 250.00
Mailing Address			5	17	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			

To Whom Paid Colonial Democratic Campaign Committee			MO	DAY	YEAR	\$ 250.00
Mailing Address			5	17	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			

To Whom Paid 32nd Ward			MO	DAY	YEAR	\$ 200.00
Mailing Address 6515 Haverford Ave			5	17	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Contribution			

To Whom Paid 46th Ward			MO	DAY	YEAR	\$ 200.00
Mailing Address			5	17	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			

To Whom Paid 38th Ward			MO	DAY	YEAR	\$ 200.00
Mailing Address 3331 W Allegheny Ave			5	17	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19132	Description of Expenditure Contribution			

To Whom Paid 28th Ward			MO	DAY	YEAR	\$ 200.00
Mailing Address 2440 N 28th St			5	17	2010	
City Phila	State PA	Zip Code (Plus 4) 19132	Description of Expenditure Contribution			

To Whom Paid 60th Ward			MO	DAY	YEAR	\$ 200.00
Mailing Address 5409 Addison St			5	17	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure 5409 Addison St			

To Whom Paid 6th Ward			MO	DAY	YEAR	\$ 200.00
Mailing Address 4329 Brown St			5	17	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19104	Description of Expenditure Contribution			

To Whom Paid 44th Ward			MO	DAY	YEAR	\$ 400.00
Mailing Address			5	17	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			

To Whom Paid 4th Ward			MO	DAY	YEAR	\$ 200.00
Mailing Address 236 N 59th St			5	17	2010	
City Phila	State PA	Zip Code (Plus 4) 19139	Description of Expenditure Contribution			

To Whom Paid 34th Ward			MO	DAY	YEAR	\$ 350.00
Mailing Address 6515 Haverford Ave			5	17	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Contribution			

To Whom Paid Committe to Elect Louise Bishop			MO	DAY	YEAR	\$ 1,000.00
Mailing Address			5	14	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			

To Whom Paid Women In Partnership with God			MO	DAY	YEAR	\$ 225.00
Mailing Address PO Box 9447			5	13	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19139	Description of Expenditure Tickets for Award Banquet			

To Whom Paid Democratic State Senate Campaign Committe			MO	DAY	YEAR	\$ 2,000.00
Mailing Address P.o. Box 3792			6	1	2010	
City Harrisburg	State PA	Zip Code (Plus 4) 17105	Description of Expenditure Contribution			

To Whom Paid PA Senate Democratic Campaign Committee			MO	DAY	YEAR	\$ 2,300.00
Mailing Address 321 North Front Street, Suite 1100			5	13	2010	
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Contribution			

To Whom Paid Democratic State Senate Campaign Committee			MO	DAY	YEAR	\$ 2,000.00
Mailing Address PO Box 3792			5	11	2010	
City Harrisburg	State PA	Zip Code (Plus 4) 17105	Description of Expenditure Contribution			

To Whom Paid Helen K Massie			MO	DAY	YEAR	\$ 30.00
Mailing Address 2271 Bryn Mawr Ave			6	7	2010	
City Phila	State PA	Zip Code (Plus 4) 19131	Description of Expenditure Data Entry Services			

To Whom Paid Citizens Bank			MO	DAY	YEAR	\$ 1.00
Mailing Address			5	28	2010	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Bank Service Charge			

To Whom Paid Hilton Philadelphia City Avenue			MO	DAY	YEAR	\$ 496.65
Mailing Address 4200 City Avenue			5	21	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19131	Description of Expenditure Breakfast Meeting			

To Whom Paid Vincent Hughes			MO	DAY	YEAR	\$ 224.00
Mailing Address			5	17	2010	
City	State DC	Zip Code (Plus 4)	Description of Expenditure Reimbursement for misc politia expenses			

To Whom Paid NGP Software, Inc			MO	DAY	YEAR	\$ 500.00
Mailing Address 1225 Eye Street NW Suite 1225			5	13	2010	
City Washington	State DC	Zip Code (Plus 4) 20005	Description of Expenditure Campaign Finance Software			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 26,421.37

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				Reporting Period			
Citizens For Vincent Hughes				From: <u>1/1/2010</u> To: <u>6/7/2010</u>			

DATE				Outstanding Balance of Debt		
Name of Creditor Kennedy Printing Company, Inc			MO	DAY	YEAR	\$ 3,543.54
Mailing Address 5534 Baltimore Avenue			1	1	2010	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Debt Printing Services balance due			
DATE				Outstanding Balance of Debt		
Name of Creditor NGP Software, Inc			MO	DAY	YEAR	\$ 1,023.73
Mailing Address 1225 Eye Street NW Suite 1225			1	1	2010	
City Washington	State DC	Zip Code (Plus 4) 20005	Description of Debt Campaign Software Balance			
DATE				Outstanding Balance of Debt		
Name of Creditor Willig, Williams, & Davidson			MO	DAY	YEAR	\$ 1,164.91
Mailing Address Twenty Fourth Floor 1845 Walnut Street			3	4	2009	
City Philadelphia	State PA	Zip Code (Plus 4) 19103	Description of Debt Legal Fees			
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.						PAGE TOTAL \$ 5,732.18