

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Citizens for Vincent Hughes					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 17,549.59	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 130,899.73	
		C. Total Funds Available (Sum of Lines A and B)		\$ 148,449.32	
		D. Total Expenditures (From Schedule III)		\$ 74,303.98	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 74,145.34	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 4,200.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 11,463.13	
Contributions					
7	IC	PECOPAC Phila, PA 19103	09/29/2009	\$500.00	contribution
7	IC	LAWPAC Harrisburg, PA 17102	09/29/2009	\$1000.00	contribution
7	IC	UPSPAC Atlanta, GA 30328	10/21/2009	\$1000.00	contribution
7	IC	Cement Masons Local 592 - PAC Phila, PA 19145	10/21/2009	\$1000.00	contribution
7	IC	AFSCME AFL-CIO Council 13 Harrisburg, PA 171111599	10/21/2009	\$5000.00	contribution
7	IC	Duane Morris LLP Gov Comm State/LocalFund Phila, PA 19103	10/24/2009	\$5000.00	contribution
7	IC	AFSCME-AFL-CIO Washington, DC 20036	10/24/2009	\$5000.00	contribution
7	IC	Sprinkler FittersLocal Union #692-PAC Phila, PA 19154	10/24/2009	\$500.00	contribution
7	IC	Health Partners Phila. PAC PA	10/24/2009	\$500.00	contribution
7	IC	G G R Inc. PAC Harrisburg, PA 171011510	10/24/2009	\$500.00	contribution
7	IC	Independence Blue Cross PAC Phila, PA 19103	10/24/2009	\$2000.00	contribution
7	IC	LAWPAC Harrisburg, PA 17102	10/24/2009	\$1000.00	contribution
7	IC	PFT Committee to Support Public Education Philadelphia, PA 19103	10/24/2009	\$1000.00	contribution
7	IC	CHH PAC Phila, PA 19102	10/24/2009	\$1000.00	contribution

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Citizens for Vincent Hughes					
Contributions					
7	IC	PFT Committee to Support Public Education Phila, PA 19103	10/24/2009	\$1000.00	contribution
7	IC	Laborers District Council PAC Phila, PA 191232418	10/26/2009	\$5000.00	contribution
7	IC	1776 P. A. C. Norristown, PA 19401	11/04/2009	\$1000.00	contribution
7	IC	HAPAC Harrisburg, PA 17105	11/04/2009	\$500.00	contribution
7	IC	Citigroup Inc. PA	11/04/2009	\$500.00	contribution
7	IC	APPAC Phila, PA 19104	11/04/2009	\$500.00	contribution
7	IC	PHILA PAC Phila, PA 19102	11/04/2009	\$1000.00	contribution
7	IC	APSCUF-CAP*PA Harrisburg, PA 17108	11/04/2009	\$1000.00	contribution
7	IC	Comcast Corporation PAC - USA Phila, PA 19102	11/04/2009	\$2500.00	contribution
7	IC	United for Health Group Incorporated PAC PA	11/12/2009	\$500.00	contribution
7	IC	IMPEL PAC Pittsburgh, PA 15219	11/12/2009	\$1000.00	contribution
7	IC	Sheet Metal Workers Union Local 19 Philadelphia, PA 19147	12/03/2009	\$500.00	contribution
7	IC	Abbott Laboratories Employee PAC IL 600646028	12/03/2009	\$1000.00	contribution
7	IC	Swanson Street Associates Blue Bell, PA 19422	10/24/2009	\$1000.00	contribution
7	IC	PA Association of Deer Farmers PAC Harrisburg, PA 17101	12/29/2009	\$500.00	Contribution
7	IC	Pennsylvania Amusement & Music Machine Association PAC Harrisburg, PA 17101	12/29/2009	\$500.00	Contribution
7	IC	PA Ophthalmology PAC Harrisburg, PA 17101	12/29/2009	\$500.00	Contribution
7	IC	Z PAC Pennsylvania Anesthesiologists' PAC Harrisburg, PA 17108	12/29/2009	\$1000.00	Contribution
7	IC	MEDCO Health PAC Multi-Candidate Committee Mill Valley, CA 94941	12/29/2009	\$1000.00	
7	IC	The GlaxoSmithKline PAC A Multicandidate Committee Research Triangle Park, NC 27709	12/29/2009	\$500.00	Contribution

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Citizens for Vincent Hughes					
Contributions					
7	IC	PSEA PACE Harrisburg, PA 17105	12/29/2009	\$5000.00	Contribution
7	IC	KAKE PAC Philadelphia, PA 19129	11/16/2009	\$500.00	Contribution
7	IC	Democracy Fund Harrisburg, PA 17108	12/31/2009	\$5000.00	Contribution
7	IC	Citizens For A Better Commonwealth Harrisburg, PA 17108	12/31/2009	\$5000.00	Contribution
7	IC	IMPEL PAC Pittsburgh, PA 15219	12/31/2009	\$1000.00	Contribution
7	IC	PECOPAC Phila, PA 19103	12/31/2009	\$1250.00	Contribution
7	ID	Joseph H. Weiss Phila, PA 19103	09/29/2009	\$500.00	contribution
7	ID	Melonease Shaw Philadelphia, PA 19106	09/29/2009	\$500.00	contribution
7	ID	Diana Millner Norristown, PA 19401	09/29/2009	\$500.00	contribution
7	ID	Dorothy Johnson-Speight Phila, PA 19150	09/29/2009	\$500.00	contribution
7	ID	Thomas J. Todorow Newtown Square, PA 19073	09/29/2009	\$500.00	contribution
7	ID	Margaret M Jones PA	09/29/2009	\$500.00	contribution
7	ID	Robin Lee Altschuler Phila, PA 191035726	09/29/2009	\$2500.00	contribution
7	ID	Robert Hairston Jr. Malvern, PA 193551019	09/29/2009	\$1000.00	contribution
7	ID	Angela M. Bowie Phila, PA 19130	09/29/2009	\$500.00	contribution
7	ID	Stradley Ronon Stevens & Young, LLP PA	10/21/2009	\$500.00	contribution
7	ID	Ralph W. Muller Philadelphia, PA 19103	10/24/2009	\$500.00	contribution
7	ID	E. Collins PA	10/24/2009	\$500.00	contribution
7	ID	Gregory T. Burrell Phila, PA 19104	10/24/2009	\$500.00	contribution
7	ID	Janice & Timothy Haahs Lower Gwynedd, PA 19002	10/24/2009	\$500.00	contribution

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Citizens for Vincent Hughes					
Contributions					
7	ID	Anthony S. Rimikis Medford, NJ 08055	10/24/2009	\$500.00	contribution
7	ID	Robert J. Brand PA	10/24/2009	\$500.00	contribution
7	ID	Michael A. Rashid Ambler, PA 190021548	10/24/2009	\$500.00	contribution
7	ID	Sean M. Reilly Philadelphia, PA 19111	10/24/2009	\$1000.00	contribution
7	ID	Gail A. Inderwives Oreland, PA 19075	10/24/2009	\$500.00	contribution
7	ID	Klehr, Harrison, Harvey, Branzbug, & Elle Phila, PA 19102	10/24/2009	\$500.00	contribution
7	ID	Stewart L. Cohen Phila, PA 19102	10/24/2009	\$500.00	contribution
7	ID	Slater Funeral Home, Ltd. Phila, PA 19146	10/24/2009	\$500.00	contribution
7	ID	Drita S. Taraila Philadelphia, PA 19151	10/24/2009	\$500.00	contribution
7	ID	Reger Rizzo & Darnall LLP Phila, PA 19104	10/24/2009	\$500.00	contribution
7	ID	Melissa Heller Station, PA 19066	10/24/2009	\$500.00	contribution
7	ID	Joseph Katter Phila, PA 19103	10/24/2009	\$500.00	contribution
7	ID	Robert Goggin Jr. Newton Square, PA 19073	10/24/2009	\$1000.00	contribution
7	ID	Vaughan C. Graves Phila, PA 19106	10/24/2009	\$1000.00	contribution
7	ID	Patrick B. Gillespie Jr. Newton Square, PA 19073	10/24/2009	\$1000.00	contribution
7	ID	Dorothy Mann Phila, PA 19106	10/24/2009	\$500.00	contribution
7	ID	Obermayer Rebmann Maxwell & Hippel LLP Philadelphia, PA 19103	10/24/2009	\$500.00	contribution
7	ID	SEIU Local 668 Harrisburg, PA 17110	10/24/2009	\$500.00	contribution
7	ID	Roberta Peralta PA	10/24/2009	\$500.00	contribution
7	ID	Ester Crespo PA	10/24/2009	\$500.00	contribution

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Citizens for Vincent Hughes					
Contributions					
7	ID	Mariano Ortiz PA	10/24/2009	\$500.00	contribution
7	ID	Richard Crespo PA	10/24/2009	\$500.00	contribution
7	ID	Raquel Cavistar PA	10/24/2009	\$500.00	contribution
7	ID	Edgar Coursteem PA	10/24/2009	\$500.00	contribution
7	ID	Luis Cruz Willingboro, NJ 08046	10/24/2009	\$1000.00	contribution
7	ID	Luis Cruz Willingboro, NJ 08046	10/24/2009	\$1000.00	contribution
7	ID	Gerard H. Sweeney Haverford, PA 19041	10/24/2009	\$2500.00	contribution
7	ID	Joseph A. Frick Phila, PA 19103	10/24/2009	\$500.00	contribution
7	ID	Fredrick A Clark Harrisburg, PA 17110	10/24/2009	\$1000.00	contribution
7	ID	Susan E. Phillips Phila, PA 19107	10/24/2009	\$500.00	contribution
7	ID	James Vail PA	11/02/2009	\$970.70	contribution
7	ID	Jeff DeVuono PA	11/02/2009	\$485.20	contribution
7	ID	Yolanda Banks PA	11/02/2009	\$485.20	contribution
7	ID	Stradley Ronon Stevens & Young, LLP PA	11/12/2009	\$1000.00	contribution
7	ID	Manko, Gold, Katcher, & Fox, LLP Bala Cynwyd, PA 19004	11/12/2009	\$500.00	contribution
7	ID	Pepper Hamilton LLP PA	11/12/2009	\$500.00	contribution
7	ID	Dennis A Martin Rock Hall, MD 21661	11/12/2009	\$1000.00	contribution
7	ID	M. Gordon Daniels Phila, PA 19104	11/12/2009	\$500.00	contribution
7	ID	David P. Montgomery Wyndmoor, PA 19038	12/03/2009	\$500.00	contribution
7	ID	Pepper Hamilton LLP PA	12/03/2009	\$1000.00	contribution

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Citizens for Vincent Hughes					
Contributions					
7	ID	PA Truck PAC Camp Hill, PA 17011	12/29/2009	\$500.00	Contribution
7	IIG	David Simms Philadelphia, PA 19131	09/23/2009	\$1500.00	In Kind Contribution
7	IIG	Herman Davis Philadelphia, PA 19131	09/23/2009	\$1500.00	In Kind Contribution
7	IIG	Kia Wongus Philadelphia, PA 19119	09/23/2009	\$1200.00	In Kind Contribution
7	IA	Citizens for Bishop Phila, PA 19131	09/29/2009	\$250.00	contribution
7	IA	Iron Workers Local No.401 PAF Phila, PA 19154	10/21/2009	\$250.00	contribution
7	IA	Joanna Bell PA	10/24/2009	\$250.00	contribution
7	IA	Lavalle For State Committee PA	11/04/2009	\$250.00	contribution
7	IA	Duane Morris & Heckscher LLP Phila, PA 19103	11/04/2009	\$250.00	contribution
7	IA	Planned Parenthood Penna PAC Harrisburg, PA 17108	10/24/2009	\$250.00	contribution
7	IA	Policy PAC Harrisburg, PA 17101	12/03/2009	\$250.00	contribution
7	IA	Lorraine Mason Phila, PA 19119	09/29/2009	\$50.00	contribution
7	IB	Committee to Elect Judge Anne E. Lazarus Phila, PA 19102	09/29/2009	\$100.00	contribution
7	IB	Leslie R. Fletcher Bensalem, PA 19020	09/29/2009	\$250.00	contribution
7	IB	Patricia Dolan Wyncote, PA 19095	09/29/2009	\$250.00	contribution
7	IB	Dorothy Johnson-Speight Phila, PA 19150	09/29/2009	\$100.00	contribution
7	IB	E. Collins PA	09/29/2009	\$100.00	contribution
7	IB	Alfred L. Dezzi Phila, PA 19128	09/29/2009	\$100.00	contribution
7	IB	Donna Massanaya Phila, PA 19145	09/29/2009	\$100.00	contribution
7	IB	Sandra Broadus Phila, PA 19119	09/29/2009	\$100.00	contribution

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Citizens for Vincent Hughes					
Contributions					
7	IB	Robin Tasco Phila, PA 19118	09/29/2009	\$100.00	contribution
7	IB	Dionne T. Savage Philadelphia, PA 19131	09/29/2009	\$100.00	contribution
7	IB	Karen Downer Trevose, PA 19053	09/29/2009	\$100.00	contribution
7	IB	Tiphonie White Phila, PA 19146	09/29/2009	\$100.00	contribution
7	IB	Barbara J. Gordon Yeadon, PA 19050	09/29/2009	\$50.00	contribution
7	IB	Sandy Sheller Bryn Mawr, PA 19010	09/29/2009	\$250.00	contribution
7	IB	Handel B Minyard Phila, PA 19129	09/29/2009	\$250.00	contribution
7	IB	Tiffany A Wilson Phila, PA 19143	09/29/2009	\$100.00	contribution
7	IB	Debra A Barol Ardmore, PA 19003	09/29/2009	\$100.00	contribution
7	IB	Mary E Ammon Bala Cynwyd, PA 19004	09/29/2009	\$100.00	contribution
7	IB	Gloria M. Guard Philadelphia, PA 19104	09/29/2009	\$100.00	contribution
7	IB	Leslie H. Benoliel Phila, PA 19119	09/29/2009	\$250.00	contribution
7	IB	Jeanice M Salter Philadelphia, PA 19151	09/29/2009	\$175.00	contribution
7	IB	Nikki L Williams Royersford, PA 194681877	09/29/2009	\$150.00	contribution
7	IB	Denise Joy Smyler Phila, PA 19107	10/21/2009	\$250.00	contribution
7	IB	Josephine A. Bunch Williams Phila, PA 19131	10/21/2009	\$65.00	contribution
7	IB	Varnelle Moore Phila, PA 191431866	10/21/2009	\$65.00	contribution
7	IB	Eunice Roundtree PA	10/21/2009	\$100.00	contribution
7	IB	Sharon N. Humble Berwyn, PA 19312	10/21/2009	\$100.00	contribution
7	IB	Dyana Willimas PA	10/21/2009	\$100.00	contribution

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Citizens for Vincent Hughes					
Contributions					
7	IB	Gwendolyn Ivey Phila, PA 19143	10/21/2009	\$130.00	contribution
7	IB	Marcia E Charleston Bear, DE 197012384	10/21/2009	\$170.00	contribution
7	IB	Willig, Williams & Davidson Phila, PA 19103	10/21/2009	\$250.00	contribution
7	IB	Lewis H. Long PA	10/24/2009	\$65.00	contribution
7	IB	Joanne Davis Phila, PA 191392745	10/24/2009	\$65.00	contribution
7	IB	Dorothy H. Bailey PA	10/24/2009	\$65.00	contribution
7	IB	Donna M. Rollins PA	10/24/2009	\$65.00	contribution
7	IB	Leonard Wright PA	10/24/2009	\$65.00	contribution
7	IB	Pandora Woods PA	10/24/2009	\$65.00	contribution
7	IB	Wilhelmina Herbert Philadelphia, PA 19143	10/24/2009	\$65.00	contribution
7	IB	Alcine Williamson Johnson Phila, PA 19139	10/24/2009	\$100.00	contribution
7	IB	Ronald G. Wilson Phila, PA 19139	10/24/2009	\$100.00	contribution
7	IB	Stephen P. Rush PA	10/24/2009	\$100.00	contribution
7	IB	Patrick Vaughan Norton Phila, PA 19148	10/24/2009	\$250.00	contribution
7	IB	Peter M. Grollman Allentown, PA 18103	10/24/2009	\$250.00	contribution
7	IB	Keith A. Kasper PA	10/24/2009	\$200.00	contribution
7	IB	Patrick J. Brennan PA	10/24/2009	\$200.00	contribution
7	IB	Peter D. Quinn PA	10/24/2009	\$250.00	contribution
7	IB	Michael J. Dandorph PA	10/24/2009	\$200.00	contribution
7	IB	Paul T. Harrington PA	10/24/2009	\$200.00	contribution

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Citizens for Vincent Hughes					
Contributions					
7	IB	Sandra G. Jost PA	10/24/2009	\$200.00	contribution
7	IB	Michael C. Sullivan PA	10/24/2009	\$200.00	contribution
7	IB	Joan M. Doyle PA	10/24/2009	\$200.00	contribution
7	IB	Albert P. Black Jr. PA	10/24/2009	\$200.00	contribution
7	IB	Charles T. Aitken PA	10/24/2009	\$200.00	contribution
7	IB	Maria C. Gonzales PA	10/24/2009	\$200.00	contribution
7	IB	Garry L Scheib Voorhees, NJ 08043	10/24/2009	\$200.00	contribution
7	IB	Michael F. Kinslow PA	10/24/2009	\$200.00	contribution
7	IB	Cathyann Schantz PA	10/24/2009	\$100.00	contribution
7	IB	Rena A. Straughter & Stanley L. Straughter Phila, PA 19126	10/24/2009	\$250.00	contribution
7	IB	Genesis IV Phila, PA 19139	10/24/2009	\$250.00	contribution
7	IB	Heather L. Kaplan PA	10/24/2009	\$250.00	contribution
7	IB	Michael G. Lutz, Lodge # 5 Phila Phila, PA	10/24/2009	\$250.00	contribution
7	IB	B. F. Stoddart PA	10/24/2009	\$150.00	contribution
7	IB	Jeannettea Knight PA	10/24/2009	\$130.00	contribution
7	IB	Thomasine Mitchell PA	10/24/2009	\$130.00	contribution
7	IB	Bernadette L. Mulligan PA	10/24/2009	\$100.00	contribution
7	IB	Cheryl B. Walker PA	10/26/2009	\$100.00	contribution
7	IB	Harristad.com PA	11/02/2009	\$242.45	contribution
7	IB	Debra A Barol Ardmore, PA 19003	11/02/2009	\$125.93	contribution

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Citizens for Vincent Hughes					
Contributions					
7	IB	Brenda Dunston PA	11/02/2009	\$62.81	contribution
7	IB	Brendan Callaway PA	11/02/2009	\$62.81	contribution
7	IB	Valerie A. Brown PA	11/02/2009	\$62.81	contribution
7	IB	Stephan Tang PA	11/02/2009	\$96.80	contribution
7	IB	Brenda Dunston PA	11/02/2009	\$96.80	contribution
7	IB	Regina A. Kellogg Phila, PA 19151	11/02/2009	\$96.80	contribution
7	IB	Andrea Pippins PA	11/02/2009	\$96.80	contribution
7	IB	Glynis Tart PA	11/02/2009	\$96.80	contribution
7	IB	Abbe Fletman PA	11/02/2009	\$242.45	contribution
7	IB	Sheila Miller PA	11/02/2009	\$193.90	contribution
7	IB	Deborah Beck Harrisburg, PA 17110	11/04/2009	\$250.00	contribution
7	IB	Roger J. Jackson, Jr. PA	11/04/2009	\$250.00	contribution
7	IB	Marisol Booth Wyncote, PA 19095	11/04/2009	\$250.00	contribution
7	IB	unknown PA	11/04/2009	\$100.00	contribution
7	IB	Evelyn Marcha-Hidalgo NJ	11/12/2009	\$250.00	contribution
7	IB	Stephen M Sharkey Baltimore, MD 212121543	11/12/2009	\$250.00	contribution
7	IB	Loree D Jones Philadelphia, PA 19131	11/04/2009	\$100.00	Contribution
7	IB	Rochelle Howard Vital Durham, NC 27705	11/16/2009	\$125.00	Contribution
7	IB	Elena B Singleton East Norriton, PA 194011734	12/31/2009	\$100.00	Contribution
Debts					
7	IV	Willig, Williams, & Davidson Philadelphia, PA 19103	01/16/2009	\$4164.91	Past due legal fees

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Citizens for Vincent Hughes					
Debts					
7	IV	Kennedy Printing Philadelphia, PA 19143	09/30/2009	\$6218.22	Printing account
7	IV	NGP Software, Inc. Washington, DC 20005	09/30/2009	\$1080.00	Campaign Finance Software Debt
Expenses					
7	III	NGP Software, Inc. Washington, DC 20005	10/01/2009	\$660.00	State filing software
7	III	Vincent Hughes Philadelphia, PA	11/11/2009	\$228.44	Reimb. for Political Meeting Expenses
7	III	Vincent Hughes Philadelphia, PA	12/07/2009	\$378.00	Reimb. for Political Meeting Expenses
7	III	Facebook PA	09/18/2009	\$30.00	Online advertising expense
7	III	Facebook PA	09/21/2009	\$30.00	Online advertising expense
7	III	Facebook PA	09/24/2009	\$30.00	Online advertising expense
7	III	Facebook PA	10/01/2009	\$20.00	Online advertising expense
7	III	Westside Weekly Philadelphia, PA 19143	11/06/2009	\$200.00	Advertising expense
7	III	Citizens Bank PA	09/30/2009	\$1.00	Bank service charge
7	III	Citizens Bank PA	10/30/2009	\$10.00	Bank service charge
7	III	Citizens Bank PA	10/30/2009	\$1.00	Bank service charge
7	III	Citizens Bank PA	11/02/2009	\$10.00	Bank service charge
7	III	Citizens Bank PA	11/02/2009	\$10.00	Bank service charge
7	III	Citizens Bank PA	11/03/2009	\$10.00	Bank service charge
7	III	Citizens Bank PA	11/30/2009	\$1.00	Bank service charge
7	III	Citizens Bank PA	12/31/2009	\$1.00	Bank service charge
7	III	Egypt Graham Yeadon, PA 19050	09/22/2009	\$110.00	Campaign support services
7	III	Eatable Delights Catering Phila, PA 19121	10/06/2009	\$325.00	Glass rental beverages expense

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Citizens for Vincent Hughes					
Expenses					
7	III	PA Senate Democratic Campaign Committee Harrisburg, PA 17101	11/11/2009	\$2000.00	Contribution
7	III	PA Senate Democratic Campaign Committee Harrisburg, PA 17101	12/03/2009	\$2000.00	Contribution
7	III	52nd Ward Democratic Committee Phila, PA 19131	11/02/2009	\$200.00	Contribution
7	III	60th Ward Democratic Campaign Committee Phila, PA 19143	11/02/2009	\$200.00	Contribution
7	III	34th Ward Democratic Campaign Committee Phila, PA 19151	11/02/2009	\$300.00	Contribution
7	III	38th Ward Democratic Campaign Committee Phila, PA 19132	11/02/2009	\$200.00	Contribution
7	III	46th Ward Democratic Committee PA	11/02/2009	\$200.00	Contribution
7	III	27th Ward Democratic Committee Phila, PA 19104	11/02/2009	\$200.00	Contribution
7	III	28th Ward Democratic Campaign Committee Phila, PA 19132	11/02/2009	\$200.00	Contribution
7	III	6th Ward Democratic Campaign Committee Phila, PA 19104	11/02/2009	\$200.00	Contribution
7	III	24th Ward Democratic Campaign Committee Phila, PA 19104	11/02/2009	\$200.00	Contribution
7	III	44th Ward Democratic Campaign Committee Phila, PA 19139	11/02/2009	\$225.00	Contribution
7	III	Genesis IV Phila, PA 19139	11/02/2009	\$200.00	Contribution
7	III	Gary Williams Phila, PA 19121	12/22/2009	\$200.00	Contribution
7	III	PA Senate Democratic Campaign Committee Harrisburg, PA 17101	10/08/2009	\$2500.00	Contribution
7	III	Colonial Area Democratic Committee Lafayette Hills, PA 19444	11/02/2009	\$450.00	Contribution
7	III	Fattah For Congress Philadelphia, PA 19151	12/15/2009	\$1000.00	Contribution
7	III	Matt Bradford for State Representative PA	12/31/2009	\$500.00	Contribution
7	III	Committee to Elect Charles Hayden PA	12/31/2009	\$500.00	Contribution
7	III	Colonial Neighbors for School Board PA	10/06/2009	\$400.00	Contribution

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Citizens for Vincent Hughes					
Expenses					
7	III	21st Ward Democratic Committee Phila, PA 19128	11/02/2009	\$200.00	Contribution
7	III	Urban League of Philadelphia PA	11/11/2009	\$500.00	Contribution
7	III	Handy White CDC PA	11/11/2009	\$500.00	Contribution
7	III	Kamau Bright PA	11/23/2009	\$100.00	Contribution
7	III	The Buoniconti Fund Mantua, NJ 08051	12/07/2009	\$400.00	Contribution
7	III	Jacquelyn S Wright PA	09/23/2009	\$1000.00	Fundraising Expense - entertainment
7	III	Salsa In the Suburbs Media, PA 19063	10/06/2009	\$150.00	Fundraising Expense - entertainment
7	III	Flying VEE Music Phila, PA 19151	10/07/2009	\$3250.00	Fundraising Expense - entertainment
7	III	Flying VEE Music Phila, PA 19151	10/21/2009	\$3250.00	Fundraising Expense - entertainment
7	III	Jacquelyn S Wright PA	10/21/2009	\$1000.00	Fundraising Expense - entertainment
7	III	CALL-EM-ALL PA	09/24/2009	\$168.63	Fundraising Expense - Robo-call
7	III	Vincent Hughes Philadelphia, PA	10/21/2009	\$215.00	Fundraising Expense - Robo-call
7	III	World Cafe Live Phila, PA 19104	10/21/2009	\$5938.40	Fundraising Venue Expense
7	III	Crowne Plaza Philadelphia City Ave. Philadelphia, PA 19131	12/14/2009	\$6625.00	Fundraising Venue Expense
7	III	Diane Drew Phila, PA 19139	10/22/2009	\$120.00	Campaign support services
7	III	Goldie Deloatch Phila, PA 19139	10/22/2009	\$120.00	Campaign support services
7	III	Kelvin Williams Phila, PA 19131	10/22/2009	\$120.00	Campaign support services
7	III	Carla Tomlin Phila, PA 19139	10/22/2009	\$120.00	Campaign support services
7	III	Kia Headen Phila, PA 19139	10/22/2009	\$120.00	Campaign support services
7	III	Jamie Frazier Phila, PA 19139	10/22/2009	\$120.00	Campaign support services

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Citizens for Vincent Hughes					
Expenses					
7	III	Willie Jordan Philadelphia, PA 19139	10/26/2009	\$225.00	Fundraising lunch expense
7	III	Maggiano's PA	12/03/2009	\$200.00	Fundraising lunch expense
7	III	Jennifer Gomez Phila, PA 19143	12/22/2009	\$1159.68	Fundraising lunch expense
7	III	Vincent Hughes Philadelphia, PA	12/22/2009	\$974.00	Reimbursed political meeting expenses
7	III	Paychex, Inc. PA	09/30/2009	\$46.16	Finance Director Worker's Comp Ins
7	III	Paychex, Inc. PA	10/29/2009	\$46.16	Finance Director Worker's Comp Ins
7	III	Paychex, Inc. PA	11/30/2009	\$46.16	Finance Director Worker's Comp Ins
7	III	Paychex, Inc PA	12/31/2009	\$46.16	Finance Director Worker's Comp Ins
7	III	Alpha Office Supplies Bala Cynwyd, PA 19004	12/15/2009	\$911.32	Supplies
7	III	Paychex, Inc. PA	10/13/2009	\$110.09	Payroll Service Fee
7	III	Paychex, Inc. PA	11/10/2009	\$115.59	Payroll Service Fee
7	III	Paychex, Inc. PA	12/10/2009	\$110.09	Payroll Service Fee
7	III	Jennifer Gomez Phila, PA 19143	09/30/2009	\$3234.16	Finance Directory Net Pay
7	III	Jennifer Gomez Phila, PA 19143	10/29/2009	\$3234.16	Finance Directory Net Pay
7	III	Jennifer Gomez Phila, PA 19143	11/30/2009	\$3234.16	Finance Directory Net Pay
7	III	Jennifer Gomez Phila, PA 19143	12/31/2009	\$3234.16	Finance Directory Net Pay
7	III	Paychex, Inc. PA	09/30/2009	\$306.00	Employer Payroll Taxes
7	III	Paychex, Inc. PA	10/29/2009	\$306.00	Employer Payroll Taxes
7	III	Paychex, Inc. PA	11/30/2009	\$306.00	Employer Payroll Taxes
7	III	Paychex, Inc. PA	12/31/2009	\$306.00	Employer Payroll Taxes

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Citizens for Vincent Hughes					
Expenses					
7	III	Paychex, Inc. PA	09/30/2009	\$765.84	Finance Director Payroll Taxes
7	III	Paychex, Inc. PA	10/29/2009	\$765.84	Finance Director Payroll Taxes
7	III	Paychex, Inc. PA	11/30/2009	\$765.84	Finance Director Payroll Taxes
7	III	Paychex, Inc. PA	12/31/2009	\$765.84	Finance Director Payroll Taxes
7	III	S. Walter Packaging PA	09/24/2009	\$120.30	Postage expense
7	III	Postmaster - United States Post Office philadelphia, PA	10/09/2009	\$2860.00	Stamps
7	III	Jennifer Gomez Phila, PA 19143	11/11/2009	\$224.24	Postage reimbursement
7	III	Postmaster - United States Post Office philadelphia, PA	11/23/2009	\$1000.00	Mailings
7	III	Kennedy Printing Company, Inc. Philadelphia, PA 19143	11/02/2009	\$500.00	Printing
7	III	Jennifer Gomez Phila, PA 19143	11/11/2009	\$34.29	Printing and reproduction reimbursement
7	III	Kennedy Printing Company, Inc. Philadelphia, PA 19143	12/07/2009	\$300.00	Printing
7	III	Robert Michael Steskal Phila, PA 19148	10/06/2009	\$75.00	Photography
7	III	JSM Consulting Group, LLC Philadelphia, PA 19151	10/01/2009	\$300.00	Accounting/Bookkeeping services
7	III	JSM Consulting Group, LLC Philadelphia, PA 19151	10/01/2009	\$300.00	Accounting/Bookkeeping services
7	III	JSM Consulting Group, LLC Philadelphia, PA 19151	11/11/2009	\$300.00	Accounting/Bookkeeping services
7	III	JSM Consulting Group, LLC Philadelphia, PA 19151	12/03/2009	\$500.00	Accounting/Bookkeeping services
7	III	JSM Consulting Group, LLC Philadelphia, PA 19151	12/23/2009	\$500.00	Accounting/Bookkeeping services
7	III	Willig, Williams & Davidson Phila, PA 19103	10/08/2009	\$500.00	Legal fees on account
7	III	Willig, Williams & Davidson Phila, PA 19103	11/11/2009	\$500.00	Legal fees on account
7	III	Willig, Williams & Davidson Phila, PA 19103	12/03/2009	\$500.00	Legal fees on account

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Citizens for Vincent Hughes					
Expenses					
7	III	Rockland Capital, LLC Dresher, PA 19025	10/26/2009	\$1200.00	Office rent
7	III	Rockland Capital, LLC Dresher, PA 19025	11/23/2009	\$600.00	Office Rent
7	III	Rockland Capital, LLC Dresher, PA 19025	12/22/2009	\$600.00	Office Rent
7	III	Urban Books West Babylon, NY	09/21/2009	\$417.72	Supplies
7	III	Shoprite Phila, PA	09/24/2009	\$19.11	Supplies
7	III	KMart Phila, PA	10/06/2009	\$194.57	Supplies
7	III	Affordable Checks Williamstown, KY 41097	11/02/2009	\$57.95	Checks
7	III	Robin Maddox Pottstown, PA 19465	11/11/2009	\$31.79	Supplies reimbursement
7	III	Crystal Springs Dallas, TX 752660579	11/11/2009	\$46.00	Water
7	III	Robin Maddox Pottstown, PA 19465	12/03/2009	\$178.00	Supplies reimbursement
7	III	Verizon Wireless Lehigh Valley, PA 180025505	10/26/2009	\$175.88	Wireless Card Expense
7	III	Verizon Wireless Lehigh Valley, PA 180025505	10/26/2009	\$136.69	Wireless Card Expense
7	III	Verizon Wireless Lehigh Valley, PA 180025505	09/21/2009	\$125.08	Mobile telephone expenditure
7	III	Verizon Wireless Lehigh Valley, PA 180025505	09/25/2009	\$149.97	Mobile telephone expenditure
7	III	Verizon Wireless Lehigh Valley, PA 180025505	09/25/2009	\$216.01	Mobile telephone expenditure
7	III	Verizon Wireless Lehigh Valley, PA 180025505	10/26/2009	\$283.27	Mobile telephone expenditure
7	III	Verizon Wireless Lehigh Valley, PA 180025505	11/23/2009	\$66.14	Mobile telephone expenditure
7	III	Verizon Wireless Lehigh Valley, PA 180025505	12/22/2009	\$66.14	Mobile telephone expenditure
7	III	Verizon Dallas, TX 752660748	10/09/2009	\$558.57	Telephone service expenditure
7	III	Verizon Dallas, TX 752660748	10/26/2009	\$245.11	Telephone service expenditure

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Citizens for Vincent Hughes					
Expenses					
7	III	Verizon Dallas, TX 752660748	10/26/2009	\$245.11	Telephone service expenditure
7	III	NCO Financial Systems Horsham, PA 19044	11/02/2009	\$8.00	Telephone service expenditure
7	III	NCO Financial Systems Horsham, PA 19044	11/02/2009	\$198.09	Telephone service expenditure
7	III	Jennifer Gomez Phila, PA 19143	11/11/2009	\$239.79	Reimbursed telephone expense
7	III	Jennifer Gomez Phila, PA 19143	12/08/2009	\$418.94	Reimbursed telephone expense
7	III	Jennifer Gomez Phila, PA 19143	11/11/2009	\$46.00	Reimbursed transportation expense
7	III	Jennifer Gomez Phila, PA 19143	11/11/2009	\$18.73	Reimbursed telephone expense
7	III	Rockland Capital, LLC Dresher, PA 19025	12/22/2009	\$85.61	Gas & Electric expenses
Receipts					
7	IE	Northwise Veterans Association AK	08/31/2009	\$500.00	Voided Check
7	IE	27th Ward Democratic Campaign Committee PA	08/31/2009	\$200.00	Voided Check
7	IE	34th Ward Democratic Campaign Committee PA	08/31/2009	\$300.00	Voided Check
7	IE	46th Ward Democratic Committee PA	08/31/2009	\$200.00	Voided Check
7	IE	52nd Ward Democratic Campaign Committee PA	08/31/2009	\$200.00	Voided Check
7	IE	60th Ward Democratic Campaign Committee PA	08/31/2009	\$200.00	Voided Check
7	IE	27th Ward Democratic Campaign Committee PA	08/31/2009	\$250.00	Voided Check
7	IE	34th Ward Democratic Campaign Committee PA	08/31/2009	\$250.00	Voided Check
7	IE	32nd Ward Democratic Campaign Committee PA	08/31/2009	\$250.00	Voided Check
7	IE	46th Ward Democratic Committee PA	08/31/2009	\$250.00	Voided Check
7	IE	52nd Ward Democratic Campaign Committee PA	08/31/2009	\$250.00	Voided Check
7	IE	Verizon Philadelphia, PA 19173	08/31/2009	\$129.24	Voided Check

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Citizens for Vincent Hughes					
Receipts					
7	IE	The Future PAC Lafayette Hill, PA 19444	08/31/2009	\$250.00	Voided Check
7	IE	Democratic Women Of Philadelphia Philadelphia, PA	08/31/2009	\$70.00	Voided Check
7	IE	JSM Consulting Group, LLC Philadelphia, PA 19151	08/31/2009	\$300.00	Voided Check
7	IE	21st Ward Democratic Campaign Committee PA	08/31/2009	\$150.00	Voided Check
7	IE	28th Ward Democratic Campaign Committee PA	08/31/2009	\$150.00	Voided Check
7	IE	46th Ward Democratic Committee PA	08/31/2009	\$150.00	Voided Check
7	IE	52nd Ward Democratic Campaign Committee PA	08/31/2009	\$150.00	Voided Check
7	IE	60th Ward Democratic Campaign Committee PA	08/31/2009	\$150.00	Voided Check
7	IE	CPI Technologies Harrisburg, PA 17103	08/31/2009	\$492.90	Voided Check
7	IE	60th Ward Democratic Campaign Committee PA	08/31/2009	\$200.00	Voided Check
7	IE	Eunice Roundtree PA	08/31/2009	\$500.00	Voided Check
7	IE	Commonwealth of Pennsylvania PA	08/31/2009	\$100.00	Voided Check
7	IE	JSM Consulting Group, LLC Philadelphia, PA 19151	08/31/2009	\$1138.06	Voided Check
7	IE	Montgomery County Democratic Campaign Com PA	08/31/2009	\$1000.00	Voided Check
7	IE	4th Ward Democratic Campaign Committee Philadelphia, PA 19139	08/31/2009	\$150.00	Voided Check
7	IE	Artesano Ironworks PA	09/30/2009	\$1000.00	Venue deposit refund
7	IE	World Cafe Live Phila, PA 19104	11/16/2009	\$222.08	Reimb of Fundraising Venue Overpayment
7	IE	Marcella Daniels Gibson Philadelphia, PA 19141	10/01/2009	\$285.51	Voided Check - Reimbursed Campaign Expenses