

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>CITIZENS FOR VINCENT HUGHES</b>					
<a href="#">Report Summary</a>					
		A. Amount Brought Forward From Last Report		\$ 25,977.86	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 17,300.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 43,277.86	
		D. Total Expenditures (From Schedule III)		\$ 35,969.29	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 7,308.57	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
<b>Contributions</b>					
2	IC	HAPAC - STATE Harrisburg, PA 17105	04/06/2009	\$500.00	Contribution
2	IC	APPAC Harrisburg, PA 17101	04/06/2009	\$500.00	Contribution
2	IC	Highmark Health PAC Camp Hill, PA 17089	04/06/2009	\$500.00	Contribution
2	IC	PSEA PACE Harrisburg, PA 171051724	04/06/2009	\$1000.00	Contribution
2	IC	Boilermakers Local PAC Newportville, PA 19056	04/06/2009	\$500.00	Contribution
2	IC	AT&T PAC PA	04/06/2009	\$500.00	Contribution
2	IC	Independent State Store Union PAC Harrisburg, PA 171080863	04/06/2009	\$300.00	Contribution
2	IC	RTK Committee Harrisburg, PA 17101	04/06/2009	\$500.00	Contribution
2	IC	Pennsylvania AFL CIO COPE Harrisburg, PA 17101	04/06/2009	\$500.00	Contribution
2	IC	Eli Lilly and Company PAC Indianapolis, IN 46285	04/20/2009	\$1000.00	Contribution
2	IC	Feinberg Shopp PAC Harrisburg, PA 17107	04/20/2009	\$500.00	Contribution
2	IC	Coalition for Pennsylvanias Future Harrisburg, PA 17108	04/20/2009	\$2500.00	Contribution
2	IC	Citizens for A Better Commonwealth Harrisburg, PA 17108	04/20/2009	\$2500.00	Contribution
2	IC	Laborer's District Council PAC Fund Philadelphia, PA 19123	05/04/2009	\$5000.00	Contribution

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>CITIZENS FOR VINCENT HUGHES</b>					
<b>Contributions</b>					
2	ID	Tamara S Stine Harrisburg, PA 17101	05/04/2009	\$500.00	Contribution
2	ID	Tamara S Stine Harrisburg, PA 17101	05/04/2009	\$500.00	Contribution
<b>Expenses</b>					
2	III	City of Philadelphia Philadelphia, PA 19102	04/01/2009	\$2500.00	Civil Penalty
2	III	Citizens Bank PA	03/31/2009	\$1.00	Paper Statement Charge
2	III	Citizens Bank PA	04/21/2009	\$13.00	Bank Service Charge
2	III	Citizens Bank PA	04/30/2009	\$1.00	Paper Statement Charge
2	III	Colonial Area Democratic Committee Lafayette Hills, PA 19444	04/01/2009	\$150.00	Contribution - Political
2	III	Democratic State Senate Campaign Committee Harrisburg, PA 17105	04/29/2009	\$2000.00	Contribution
2	III	Committee to Elect Charles Hayden PA	04/29/2009	\$2000.00	Contribution
2	III	Mt. Carmel Baptist Church Philadelphia, PA 19139	05/01/2009	\$150.00	Donation
2	III	Paychex, Inc. PA	03/31/2009	\$46.16	Worker's Comp Insurance
2	III	Paychex, Inc. PA	04/30/2009	\$46.16	Worker's Comp Insurance
2	III	Paychex, Inc. PA	04/10/2009	\$108.22	Payroll Service Fee
2	III	Jennifer Gomez PA	04/30/2009	\$3234.14	Campaign Consultant
2	III	Paychex, Inc. PA	03/31/2009	\$478.12	Employer Payroll Taxes
2	III	Paychex, Inc. PA	04/30/2009	\$306.00	Employer Payroll Taxes
2	III	Paychex, Inc. PA	03/31/2009	\$765.86	Employee Payroll Taxes J. Gomez
2	III	Paychex, Inc. PA	04/30/2009	\$765.86	Employee Payroll Taxes J. Gomez
2	III	Jennifer Gomez PA	04/17/2009	\$15000.00	Fundraiser Consultant - 2008 Commission

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>CITIZENS FOR VINCENT HUGHES</b>					
<b>Expenses</b>					
2	III	JSM Consulting Group, LLC Philadelphia, PA 19151	04/01/2009	\$300.00	Monthly Accounting/Bookkeeping Services
2	III	Willig, Williams, & Davidson Philadelphia, PA 19101	04/01/2009	\$500.00	Legal Fees
2	III	Jennifer Gomez PA	04/01/2009	\$111.89	Reimb. for file cabinets & food for volunteers
2	III	Affordable Checks Williamstown, KY 41097	04/29/2009	\$37.00	Envelopes
2	III	Verizon Philadelphia, PA 19173	05/01/2009	\$468.92	Telephone Bill
2	III	Verizon Wireless Lehigh Valley, PA 180025505	04/01/2009	\$106.22	Mobile Telephone
2	III	Verizon Wireless Lehigh Valley, PA 180025505	04/01/2009	\$100.00	Mobile Telephone
2	III	Verizon Wireless Lehigh Valley, PA 180025505	05/01/2009	\$49.74	Mobile Telephone
2	III	Verizon Wireless Lehigh Valley, PA 180025505	05/01/2009	\$230.00	Mobile Telephone
2	III	Charles Hayden For Judge PA	05/04/2009	\$6500.00	Contribution