

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: HUGHES, VINCENT CITIZENS FOR																
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 2004	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					<table border="1"> <tr> <td>MO</td> <td>DAY</td> <td>YEAR</td> </tr> <tr> <td>11</td> <td>2</td> <td>2004</td> </tr> </table>			MO	DAY	YEAR	11	2	2004	STS	DEM	51
MO	DAY	YEAR														
11	2	2004														
								(SEE INSTRUCTIONS FOR CODES)								
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY							
		1	1	1		5	17	2004								
A. Amount Brought Forward From Last Report					\$ 10,991.24											
B. Total Monetary Contributions And Receipts (From Schedule I)					\$ 11,400.00											
C. Total Funds Available (Sum Of Lines A and B)					\$ 22,391.24											
D. Total Expenditures (From Schedule III)					\$ 4,995.03											
E. Ending Cash Balance (Subtract Line D From Line C)					\$ 17,396.21											
F. Value Of In-Kind Contributions Received (From Schedule II)					\$ 0.00											
G. Unpaid Debts And Obligations (From Schedule IV)					\$ 0.00											

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
HUGHES, VINCENT CITIZENS FOR	From: To: <u>5/17/2004</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)	\$ 900.00
TOTAL for the Reporting Period (2)	\$ 900.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 4,500.00
All Other Contributions (Part D)	\$ 6,000.00
TOTAL for the Reporting Period (3)	\$ 10,500.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 0.00

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.)	\$ 11,400.00
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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 HUGHES, VINCENT CITIZENS FOR	Reporting Period From: To: <u>5/17/2004</u>
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DATE	AMOUNT
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Full Name of Contributor DANIEL P. MCELHATTON				MO	DAY	YEAR	\$ 100.00
Mailing Address MCELHATTON & ASSOCIATES, INC. MELLON BANK CENTER 1735 MARKET STREET-43RD FLOOR							
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103					

Full Name of Contributor KEYSTONE MERCY HEALTH PLAN				MO	DAY	YEAR	\$ 100.00
Mailing Address JAMES L. HARDY 8515 STANTON AVENUE							
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19038					

Full Name of Contributor			MO	DAY	YEAR	\$	100.00
KEYSTONE MERCY HEALTH PLAN							
Mailing Address							
ELAINE T. MARKEZIN 305 FULTON STREET							
City	PHILADELPHIA	State	Zip Code (Plus 4)				
		PA	19147				

Full Name of Contributor KEYSTONE MERCY HEALTH PLAN			MO	DAY	YEAR	\$ 100.00
Mailing Address MICHAEL A. RASHID 1151 PILEGGI CT.						
City AMBLER	State PA	Zip Code (Plus 4) 19002				

Full Name of Contributor KEYSTONE MERCY HEALTH PLAN			MO	DAY	YEAR	\$ 100.00
Mailing Address LYNN B. LYMAN 1139 DODGSON RD.						
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382				

Full Name of Contributor KEYSTONE MERCY HEALTH PLAN			MO	DAY	YEAR	\$ 100.00
Mailing Address MARIA M. PAJIL BATTLE 319 W. MT. PLEASANT AVENUE						
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19119				

Full Name of Contributor KEYSTONE MERCY HEALTH PLAN			MO	DAY	YEAR	\$ 100.00
Mailing Address CHRISTOPHER W. DRUMM 8 MOREDUN PLACE						
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19115				

Full Name of Contributor KEYSTONE MERCY HEALTH PLAN			MO	DAY	YEAR	\$ 100.00
Mailing Address GEORGIA DOODS FOLEY 433 GLENN ARBOR COURT						
City KING OF PRUSSIA	State PA	Zip Code (Plus 4) 19406				

Full Name of Contributor KEYSTONE MERCY HEALTH PLAN			MO	DAY	YEAR	\$ 100.00
Mailing Address GREGORY PRESTON 6 WHITE BRIAR CIRCLE						
City HOCKESSIN	State DE	Zip Code (Plus 4) 19707				

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

PAGE TOTAL
\$ 900.00

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	Reporting Period
HUGHES, VINCENT CITIZENS FOR	From: To: <u>5/17/2004</u>

				DATE		AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 1,000.00
BARRY BOGARDE				4	16	2004	
Mailing Address AFSCME AFL-CIO COUNCIL 13 POLITICAL & LEGISLATIVE B 4031 EXECUTIVE PARK DRIV							
City	HARRISBURG	State	PA	Zip Code (Plus 4)		17111	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
CHARLES PIZZI				4	28	2004	
Mailing Address KAKE PAC 2801 HUNTING PARK AVENUE							
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)		19129	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
MICHAEL B. ROSENSTEIN				5	11	2004	
Mailing Address PENNSYLVANIA RJR NABISCO PAC 486 THOMAS JONES WAY, STE. 200							
City	EXTON	State	PA	Zip Code (Plus 4)		19341	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 2,000.00
JAMES MUNDY				5	14	2004	
Mailing Address LAWPAC 800 NORTH THIRD STREET							
City	HARRISBURG	State	PA	Zip Code (Plus 4)		17102	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
CHARLES R. GRAZIAK				5	11	2004	
Mailing Address MERCK PAC MERCK & CO., INC. 601 PENNSYLVANIA AVENUE, NW NORT							
City	WASHINGTON	State	DC	Zip Code (Plus 4)		20004	

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

PAGE TOTAL

\$ 4,500.00

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 HUGHES, VINCENT CITIZENS FOR	Reporting Period From: To: <u>5/17/2004</u>
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			DATE			AMOUNT
Full Name of Contributor			MO	DAY	YEAR	
DENISE JOY SMYLER						
Mailing Address LAW OFFICE OF DENISE JOY SMYLER 109 S. 22ND STREET			5	14	2004	\$ 1,000.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

Full Name of Contributor JOSEPH H. JACOVINI			MO	DAY	YEAR	
Mailing Address DILWORTH PAXSON LLP 3200 MELLON BANK CENTER 1735 MARKET STREET			5	14	2004	\$ 500.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

Full Name of Contributor CRAIG ALLEYNE			MO	DAY	YEAR	
Mailing Address STATE FARM INSURANCE AGENT 6335 WAYNE AVENUE			5	14	2004	\$ 500.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19144				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

Full Name of Contributor CHRISTOPHER BOOTH			MO	DAY	YEAR	\$ 500.00
Mailing Address BOOTH & TUCKER, LLP 230 S. BROAD STREET, 2ND FLOOR			5	14	2004	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19102				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

Full Name of Contributor EDWARD HILLS			MO	DAY	YEAR	\$ 500.00
Mailing Address 520 ELKINS AVENUE			5	14	2004	
City ELKINS PARK	State PA	Zip Code (Plus 4) 19027				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

Full Name of Contributor STANLEY TARAILA			MO	DAY	YEAR	\$ 500.00
Mailing Address 6953 GREENHILL RD.			5	14	2004	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19151				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

Full Name of Contributor JOHN ALSECHERS			MO	DAY	YEAR	\$ 500.00
Mailing Address NATIONAL ALLIED BUREAU, INC. 219 N. BROAD STREET, 9TH FLOOR			5	14	2004	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19107				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

Full Name of Contributor THANE C. MARTIN			MO	DAY	YEAR	\$ 500.00
Mailing Address 4400 SHERWOOD ROAD			5	14	2004	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19131				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

Full Name of Contributor ROBERT T. WOOTEN			MO	DAY	YEAR	\$ 500.00
Mailing Address MALADY & WOOTEN PUBLIC AFFAIRS 604 NORTH THIRD STREET			5	11	2004	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

Full Name of Contributor BERNARD LEE			MO	DAY	YEAR	\$ 1,000.00
Mailing Address NINTH DECADE FUND			5	14	2004	
City	State	Zip Code (Plus 4)				
Employer Name WOLFBLOCK			Occupation			
Employer Mailing Address/Principal Place of Business 1650 ARCH STREET, 22ND FLOOR		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
\$ 6,000.00

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	Reporting Period
	From: To:

			DATE	AMOUNT		
Full Name			MO	DAY	YEAR	\$ 0.00
Mailing Address						
City	State	Zip Code (Plus 4)				
Receipt Description						

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

PAGE TOTAL
\$ 0.00

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	
HUGHES, VINCENT CITIZENS FOR		From:	To: <u>5/17/2004</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

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SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
HUGHES, VINCENT CITIZENS FOR	From To: <u>5/17/2004</u>

				DATE		AMOUNT	
To Whom Paid ZANZIBAR BLUE				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 200 S. BROAD STREET				4	16	2004	
City PHILA		State PA	Zip Code (Plus 4) 19102	Description of Expenditure HOLIDAY EVENT			
To Whom Paid VERIZON STATE PAC				MO	DAY	YEAR	\$ 300.00
Mailing Address STRAWBERRY SQ., 4TH FLOOR				4	16	2004	
City HARRISBURG		State PA	Zip Code (Plus 4) 17107	Description of Expenditure CONTRIBUTION			
To Whom Paid PHILA DEMOCRATIC CITY COMM.				MO	DAY	YEAR	\$ 1,250.00
Mailing Address				4	16	2004	
City		State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTIONS			
To Whom Paid SPRINGFIELD DEMOCRATIC COMMITTEE				MO	DAY	YEAR	\$ 250.00
Mailing Address				4	16	2004	
City		State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTIONS			
To Whom Paid DAVID CORSON				MO	DAY	YEAR	\$ 175.00
Mailing Address 6016 WALTON AVENUE				5	13	2004	
City PHILA		State PA	Zip Code (Plus 4) 19143	Description of Expenditure FUND-RAISING EXPENSE/RENTALS			

To Whom Paid MARCELLA DANIELS			MO	DAY	YEAR	\$ 105.75
Mailing Address 4601 MARKET STREET			5	13	2004	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19139	Description of Expenditure POSTAGE AND DELIVERY			

To Whom Paid FEDEX			MO	DAY	YEAR	\$ 70.64
Mailing Address PO BOX 1140			4	16	2004	
City MEMPHIS	State TN	Zip Code (Plus 4) 381011140	Description of Expenditure POSTAGE AND DELIVERY			

To Whom Paid KENNEDY PRINTING			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 5534 BALTIMORE AVENUE			4	16	2004	
City PHILA	State PA	Zip Code (Plus 4) 19143	Description of Expenditure PRINTING AND REPRODUCTION			

To Whom Paid HOWARD UNIVERSITY			MO	DAY	YEAR	\$ 600.00
Mailing Address 2400 SIXTH STREET, NW			5	6	2004	
City WASHINGTON	State DC	Zip Code (Plus 4) 20059	Description of Expenditure PROGRAM EXPENSE/SCHOLARSHIP			

To Whom Paid VERIZON			MO	DAY	YEAR	\$ 104.87
Mailing Address PO BOX 8585			4	26	2004	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191730001	Description of Expenditure TELEPHONE			

To Whom Paid VINCENT HUGHES			MO	DAY	YEAR	\$ 138.77
Mailing Address			5	13	2004	
City PHILADELPHIA	State PA	Zip Code (Plus 4)	Description of Expenditure MEALS/POLITICAL MEALS			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 4,995.03

