

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 POST-PRIMARY	3.	AMENDMENT REPORT?	Yes	<input checked="" type="checkbox"/> No							
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.X	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes	<input type="checkbox"/> 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> <th>MO</th> <th>DAY</th> <th>YEAR</th> </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			10	18	2004							
A. Amount Brought Forward From Last Report					\$		16,811.42									
B. Total Monetary Contributions And Receipts (From Schedule I)					\$		22,350.00									
C. Total Funds Available (Sum Of Lines A and B)					\$		39,161.42									
D. Total Expenditures (From Schedule III)					\$		20,520.10									
E. Ending Cash Balance (Subtract Line D From Line C)					\$		18,641.32									
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
Citizens for Vincent Hughes	From: To: <u>10/18/2004</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)	\$ 550.00
All Other Contributions (Part B)	\$ 800.00
TOTAL for the Reporting Period (2)	\$ 1,350.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 20,500.00
All Other Contributions (Part D)	\$ 500.00
TOTAL for the Reporting Period (3)	\$ 21,000.00

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.)	\$ 22,350.00
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Full Name of Contributing Committee Friends of Barbara Hafer			MO	DAY	YEAR	\$ 100.00
Mailing Address Unknown			10	15	2004	
City	State PA	Zip Code (Plus 4)				

Full Name of Contributing Committee				MO	DAY	YEAR	\$ 250.00
Pennsylvania Architects PAC							
Mailing Address				10	15	2004	
1405 North Front Street							
City	Harrisburg	State	Zip Code (Plus 4)				
		PA	17102				

Full Name of Contributing Committee				MO	DAY	YEAR	\$ 200.00
Verizon PA PAC							
Mailing Address				10	15	2004	
Strawberry Square , 4th Floor							
City	Harrisburg	State	Zip Code (Plus 4)				
		PA	17101				

PAGE TOTAL	
\$	550.00

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	Reporting Period
Citizens for Vincent Hughes	From: To: <u>10/18/2004</u>

DATE	AMOUNT
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Full Name of Contributor Uriel & Cynthia Wallace				MO	DAY	YEAR	\$ 100.00
Mailing Address 4931 Pine Street				10	15	2004	
City Philadelphia	State PA	Zip Code (Plus 4) 19143					

Full Name of Contributor Rosa D. Francis				MO	DAY	YEAR	\$ 100.00
Mailing Address 5707 drexel Road				10	15	2004	
City Philadelphia	State PA	Zip Code (Plus 4) 19131					

Full Name of Contributor				MO	DAY	YEAR	\$ 100.00
Jacquelyn Manns Smalley							
Mailing Address 2324 Bryn Mawr Avenue				10	15	2004	
City Philadelphia	State PA	Zip Code (Plus 4) 19151					

Full Name of Contributor				MO	DAY	YEAR	\$ 200.00
Joselito Vinas							
Mailing Address 124 W Roselyn Street				10	6	2004	
City Philadelphia	State PA	Zip Code (Plus 4) 19120					

Full Name of Contributor Gwen Polk				MO	DAY	YEAR	\$ 100.00
Mailing Address Park Plaza Condominiums 3900 Ford Road, Unit 21				10	6	2004	
City Philadelphia	State PA	Zip Code (Plus 4) 19131					

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Ernest E. Oglesby						
Mailing Address 7338 Watonga Way			10	15	2004	
City Riverdale	State GA	Zip Code (Plus 4) 30296				

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
J St. Girard Jordan						
Mailing Address Twin Peaks 6Rockledge Ct.			10	15	2004	
City Marlton	State NJ	Zip Code (Plus 4) 8053				

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

PAGE TOTAL
\$ 800.00

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
Citizens for Vincent Hughes	From: To: <u>10/18/2004</u>

				DATE		AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
Pennsylvania Insurance PAC				10	15	2004	
Mailing Address 1600 Market Street, Ste. 1520							
City	Philadelphia	State	PA	Zip Code (Plus 4)		19103	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
Apartment Association of Greater Philadelphia PAC				10	15	2004	
Mailing Address One Bala Plaza, Suite 515							
City	Bala Cynwyd	State	PA	Zip Code (Plus 4)		19004	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
APSCUF /CAP/PA				10	15	2004	
Mailing Address 319 North Front Street PO Box11995							
City	Harrisburg	State	PA	Zip Code (Plus 4)		17108	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
Friends of Mike Opale				10	15	2004	
Mailing Address PO Box 12264							
City	Reading	State	PA	Zip Code (Plus 4)		19612	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
Pennsylvania SEIU/COPE				10	15	2004	
Mailing Address 231 State Street, 5th Floor							
City	Harrisbiurg	State	PA	Zip Code (Plus 4)		17101	

Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
AP PAC			10	15	2004	
Mailing Address	unknown					
City	State	Zip Code (Plus 4)				
	PA					
Full Name of Contributing Committee			MO	DAY	YEAR	\$1,000.00
AFSCME AFL CIO Council 13			10	15	2004	
Mailing Address	Political & Lesgislatvie B 4031 Executive Park Drive					
City	State	Zip Code (Plus 4)				
Harrisburg	PA	17111				
Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
Pennsylvania Psychological PAC			10	15	2004	
Mailing Address	416 Forster Street					
City	State	Zip Code (Plus 4)				
Harrisburg	PA	17102				
Full Name of Contributing Committee			MO	DAY	YEAR	\$500.00
Keep Philly Competitive			10	15	2004	
Mailing Address	c/o REIT Management & Research 1500 Market Street - Lower Mezzanine					
City	State	Zip Code (Plus 4)				
Philadelphia	PA	19102				
Full Name of Contributing Committee			MO	DAY	YEAR	\$1,000.00
PABAR - PAC			10	15	2004	
Mailing Address	100 south Street PO Box 186					
City	State	Zip Code (Plus 4)				
Harrisburg	PA	17108				
Full Name of Contributing Committee			MO	DAY	YEAR	\$1,000.00
PSEA PACE			10	15	2004	
Mailing Address	400 North Third - Box 1724					
City	State	Zip Code (Plus 4)				
Harrisburg	PA	17105				

Full Name of Contributing Committee Ninth Decade fund			MO	DAY	YEAR	\$ 500.00
Mailing Address Unknown			10	15	2004	
City	State PA	Zip Code (Plus 4)				

Full Name of Contributing Committee LAWPAC			MO	DAY	YEAR	\$ 2,000.00
Mailing Address 800 North Third Street			10	15	2004	
City Harrisburg	State PA	Zip Code (Plus 4) 17111				

Full Name of Contributing Committee AFSCME AFL CIO Council 13			MO	DAY	YEAR	\$ 5,000.00
Mailing Address Political & Legislative B 4031 Executive Park Drive			10	15	2004	
City Harrisburg	State PA	Zip Code (Plus 4) 17111				

Full Name of Contributing Committee Pennsylvan Anesthesiologists PAC			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 133 North Heide Lane			10	6	2004	
City McMurray	State PA	Zip Code (Plus 4) 15317				

Full Name of Contributing Committee Pennsylvania Motor Truck Assn.			MO	DAY	YEAR	\$ 500.00
Mailing Address 910 Linda Lane			10	6	2004	
City Camp Hill	State PA	Zip Code (Plus 4) 17011				

Full Name of Contributing Committee Pennsylvania Realtors PAC			MO	DAY	YEAR	\$ 1,000.00
Mailing Address unknown			10	6	2004	
City	State PA	Zip Code (Plus 4)				

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 1,500.00
PSEA PACE						
Mailing Address			10	6	2004	
400 North Third Street, Box 1724						
City	Harrisburg	State				
		PA				
		Zip Code (Plus 4)				
		17105				

Full Name of Contributing Committee				MO	DAY	YEAR	\$ 2,000.00
LAWPAC							
Mailing Address				10	15	2004	
800 North Third Street							
City	Harrisburg	State	Zip Code (Plus 4)				
		PA	17102				

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

PAGE TOTAL
\$ 20,500.00

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 Citizens for Vincent Hughes	Reporting Period From: To: <u>10/18/2004</u>
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			DATE	AMOUNT
Full Name of Contributor	MO	DAY	YEAR	
Tamara S. Stine				
Mailing Address Unknown	10	15	2004	\$ 500.00
City State Zip Code (Plus 4) PA				
Employer Name Dublin Associates	Occupation unknown			
Employer Mailing Address/Principal Place of Business 212 N. Third Street, Ste. 203	City Harrisburg	State PA	Zip Code (Plus 4) 17101	

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

PAGE TOTAL
\$ 500.00

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
	<div style="display: flex; justify-content: space-between;"> From: To: </div>

			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	
Citizens for Vincent Hughes		From:	To: <u>10/18/2004</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
Citizens for Vincent Hughes	From To: <u>10/18/2004</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
Marcella Daniels-Gibson				
Mailing Address 5441 Diamond St	10	7	2004	\$ 392.64
City Philadelphia	State PA	Zip Code (Plus 4) 19131	Description of Expenditure Meeting Expense - Reimburse dinner expenses with Springfield Township Elected Off.	
To Whom Paid	MO	DAY	YEAR	
Colonial Area Democratic Committee				
Mailing Address 3009 Church Rd	9	16	2004	\$ 750.00
City Lafayette Hills	State PA	Zip Code (Plus 4) 19444	Description of Expenditure Contribution	
To Whom Paid	MO	DAY	YEAR	
Obama For Illinois				
Mailing Address P.O. Box 802799	10	16	2004	\$ 1,000.00
City Chicago	State IL	Zip Code (Plus 4) 606802799	Description of Expenditure Contribution	
To Whom Paid	MO	DAY	YEAR	
Eagles				
Mailing Address Unknown	10	13	2004	\$ 17,000.00
City	State PA	Zip Code (Plus 4)	Description of Expenditure Fundraiser	
To Whom Paid	MO	DAY	YEAR	
Kennedy Printing				
Mailing Address 5534 Baltimore Avenue	10	17	2004	\$ 500.00
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Printing of Invitations	

To Whom Paid J. Salter Consulting			MO	DAY	YEAR	
Mailing Address 7478 Rhoads St., Suite A			10	9	2004	
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Bookkeeping, Data Entry, & Check Writing			

To Whom Paid Gloria's Gourmet Restaurant			MO	DAY	YEAR	
Mailing Address 2120 Fairmount Ave			9	28	2004	
City Philadelphia	State PA	Zip Code (Plus 4) 19130	Description of Expenditure Deposit - Event Venue			

To Whom Paid Scott's Bar & Grille			MO	DAY	YEAR	
Mailing Address 212 Locust Street			10	17	2004	
City Harrisburg	State PA	Zip Code (Plus 4) 17101	Description of Expenditure Fundraiser - Breakfast Reception			

To Whom Paid Postmaster - Box Rental Section			MO	DAY	YEAR	
Mailing Address 2970 Market Street			10	7	2004	
City Philadelphia	State PA	Zip Code (Plus 4) 19104	Description of Expenditure Post Office Box Rental Fees			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 20,520.10

