

# Campaign Finance Report

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

<b>Filer Identification Number :</b>		9200339		<b>Report Filed By :</b>		<b>CANDIDATE</b>		<b>COMMITTEE</b> <input checked="" type="checkbox"/>		<b>LOBBYIST</b>		
<b>Name of Filing Committee, Candidate or Lobbyist:</b> Citizens for Vincent Hughes												
<b>Street Address:</b> 4601 MARKET ST. 1ST FLR												
<b>City:</b> PHILADELPHIA						<b>State:</b> PA			<b>Zip Code:</b> 19139			
<b>TYPE OF REPORT</b>  (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	No	<input checked="" type="checkbox"/>		
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	ANNUAL REPORT	7. X	Year 2004		<b>FILING METHOD ( ) CHECK ONE</b>		<b>PAPER</b> <input checked="" type="checkbox"/>	<b>DISKETTE</b>				
<b>Name of Office Sought by Candidate:</b>						<b>DATE OF ELECTION</b>			<b>District Number</b>	<b>Office Code</b>	<b>Party Code</b>	<b>County Code</b>
SENATOR IN THE GENERAL ASSEMBLY						<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	STS	DEM	51	
						11	2	2004	(SEE INSTRUCTIONS FOR CODES)			
<b>Summary of Receipts and Expenditures from:</b>		<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>TO</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>FOR OFFICE USE ONLY</b>			
		1	1	1		12	31	2004				
<b>A. Amount Brought Forward From Last Report</b>						\$ 67,742.75						
<b>B. Total Monetary Contributions And Receipts (From Schedule I)</b>						\$ 2,532.36						
<b>C. Total Funds Available (Sum Of Lines A and B)</b>						\$ 70,275.11						
<b>D. Total Expenditures (From Schedule III)</b>						\$ 12,379.83						
<b>E. Ending Cash Balance (Subtract Line D From Line C)</b>						\$ 57,895.28						
<b>F. Value Of In-Kind Contributions Received (From Schedule II)</b>						\$ 0.00						
<b>G. Unpaid Debts And Obligations (From Schedule IV)</b>						\$ 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

Signature

Printed Name

My Commission Expires

Email

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**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
Citizens for Vincent Hughes	<b>From:</b> <b>To:</b> <u>12/31/2004</u>

<b>1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor</b>	
<b>TOTAL for the Reporting Period (1)</b>	\$ 50.00

<b>2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)</b>	
<b>Contributions Received From Political Committees (Part A)</b>	\$ 150.00
<b>All Other Contributions (Part B)</b>	\$ 0.00
<b>TOTAL for the Reporting Period (2)</b>	\$ 150.00

<b>3. Contributions Received Over \$250.00 (From Part C and Part D)</b>	
<b>Contributions Received From Political Committees (Part C)</b>	\$ 2,300.00
<b>All Other Contributions (Part D)</b>	\$ 0.00
<b>TOTAL for the Reporting Period (3)</b>	\$ 2,300.00

<b>4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)</b>	
<b>TOTAL for the Reporting Period (4)</b>	\$ 32.36

<b>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.)</b>	\$ 2,532.36
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**PART A**  
**CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES**  
**\$50.01 TO \$250.00**

**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.**

<b>Name of Filing Committee or Candidate</b>  Citizens for Vincent Hughes	<b>Reporting Period</b>  <b>From:</b> <b>To:</b> <u>12/31/2004</u>		
<table style="width: 100%; border: none;"> <tr> <td style="width: 60%; border: none;"><b>DATE</b></td> <td style="width: 40%; border: none;"><b>AMOUNT</b></td> </tr> </table>		<b>DATE</b>	<b>AMOUNT</b>
<b>DATE</b>	<b>AMOUNT</b>		

<b>Full Name of Contributing Committee</b>			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 150.00
Pennsylvania Physical Therapy - PAC						
<b>Mailing Address</b> 836 Broad Street, Ste. # 1			12	14	2004	
<b>City</b> Montoursville	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17754				

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

<b>PAGE TOTAL</b>
\$ 150.00



**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.**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
Citizens for Vincent Hughes	<b>From:</b> <b>To:</b> <u>12/31/2004</u>

				DATE		AMOUNT	
<b>Full Name of Contributing Committee</b>				<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 1,000.00
LAWPAC				12	27	2004	
<b>Mailing Address</b> 800 North Third Street							
<b>City</b> Harrisburg	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17102					
<b>Full Name of Contributing Committee</b>				<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 500.00
Pennsylvania Optpmetric - PAC				12	14	2004	
<b>Mailing Address</b> PO Box 3406							
<b>City</b> Harrisburg	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17105					
<b>Full Name of Contributing Committee</b>				<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 500.00
FirstEnergy - PAC				12	14	2004	
<b>Mailing Address</b> 800 North Third Street, Ste. 100							
<b>City</b> Harrisburg	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17102					
<b>Full Name of Contributing Committee</b>				<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 300.00
Troopers Association - PAC				12	14	2004	
<b>Mailing Address</b> 3625 Vartan Way							
<b>City</b> Harrisburg	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17110					

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

<b>PAGE TOTAL</b>	
\$	2,300.00

**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	Reporting Period
	From: To:

				DATE			AMOUNT	
Full Name of Contributor				MO	DAY	YEAR	\$ 0.00	
Mailing Address								
City	State	Zip Code (Plus 4)						
Employer Name				Occupation				
Employer Mailing Address/Principal Place of Business			City		State		Zip Code (Plus 4)	

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

<b>PAGE TOTAL</b>	
\$	0.00

## 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.**

<b>Name of Filing Committee or Candidate</b>  Citizens for Vincent Hughes	<b>Reporting Period</b>  <b>From:</b> <b>To:</b> <u>12/31/2004</u>
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				DATE		AMOUNT	
<b>Full Name</b> AB Advance Bank				MO 11	DAY 30	YEAR 2004	\$ 17.55
<b>Mailing Address</b> 4801 Seton Drive							
<b>City</b> Baltimore		<b>State</b> MD	<b>Zip Code (Plus 4)</b> 21215				
<b>Receipt Description</b> Interest Credited							
<b>Full Name</b> AB Advance Bank				MO 12	DAY 31	YEAR 2004	\$ 14.81
<b>Mailing Address</b> 4801 Seton Drive							
<b>City</b> Baltimore		<b>State</b> MD	<b>Zip Code (Plus 4)</b> 21215				
<b>Receipt Description</b> Interest Credited							

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

PAGE TOTAL	
\$	32.36

## 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**

<b>Name of Filing Committee or Candidate</b>		<b>Reporting Period</b>	
Citizens for Vincent Hughes		<b>From:</b>	<b>To:</b> <u>12/31/2004</u>
<b>1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR</b>			
TOTAL for the Reporting Period (1)		\$	0.00
<b>2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)</b>			
TOTAL for the Reporting Period (2)		\$	0.00
<b>3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G)</b>			
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: <span style="float: right;">To:</span>
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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.						<b>PAGE TOTAL</b>  \$ 0.00

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# SCHEDULE III STATEMENT OF EXPENDITURES

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
Citizens for Vincent Hughes	From To: <u>12/31/2004</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
44th Ward Democratic Committee				
Mailing Address 7478 Rhoads St	12	21	2004	\$ 800.00
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure	
			Contribution	
To Whom Paid	MO	DAY	YEAR	
Baker & Associates				
Mailing Address 6943 Sherwood Rd	12	14	2004	\$ 6,000.00
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure	
			Consulting, Organizing, planning, and implementing staff, legislation, & dist. activities	
To Whom Paid	MO	DAY	YEAR	
FedEx				
Mailing Address PO Box 1140	12	21	2004	\$ 400.00
City Memphis	State TN	Zip Code (Plus 4) 38101	Description of Expenditure	
			Shipping, & Delivery	
To Whom Paid	MO	DAY	YEAR	
Gladys Meade				
Mailing Address 2555 N 29th St	12	14	2004	\$ 50.00
City Philadelphia	State PA	Zip Code (Plus 4) 19129	Description of Expenditure	
			Campaign Expens	
To Whom Paid	MO	DAY	YEAR	
Hilton				
Mailing Address 4200 City Avenue	11	23	2004	\$ 359.52
City Philadelphia	State PA	Zip Code (Plus 4) 19131	Description of Expenditure	
			Campaign Expense - GOTV Rally	
To Whom Paid	MO	DAY	YEAR	
J. Salter Consulting				
Mailing Address 7478 Rhoads St., Suite A	11	29	2004	\$ 740.00
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure	
			Accounting Services	

To Whom Paid J. Salter Consulting			MO	DAY	YEAR	\$ 740.00
Mailing Address 7478 Rhoads St., Suite A			12	31	2004	
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Accounting Services			
To Whom Paid Jim Baker			MO	DAY	YEAR	\$ 1,309.68
Mailing Address 1800 JFK Blvd. Suite 502			11	23	2004	
City Philadelphia	State PA	Zip Code (Plus 4) 19103	Description of Expenditure Fund Raising Expense			
To Whom Paid Phillip Levin Company			MO	DAY	YEAR	\$ 100.70
Mailing Address Unknown			12	21	2004	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Gift for Prime Minister			
To Whom Paid Verizon			MO	DAY	YEAR	\$ 302.84
Mailing Address PO Box 8585			12	5	2004	
City Philadelphia	State PA	Zip Code (Plus 4) 19173	Description of Expenditure Phone Utility			
To Whom Paid Verizon			MO	DAY	YEAR	\$ 139.09
Mailing Address PO Box 8585			12	29	2004	
City Philadelphia	State PA	Zip Code (Plus 4) 19173	Description of Expenditure Phone Utility			
To Whom Paid Verizon Wireless			MO	DAY	YEAR	\$ 50.00
Mailing Address Unknown			12	21	2004	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Cell Phone Bill			
To Whom Paid Vincent Hughes			MO	DAY	YEAR	\$ 88.00
Mailing Address Unknown			12	14	2004	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Reimbursed Meeting Expense			
To Whom Paid Woman's Democratic Campaign Committee of Philadelphia			MO	DAY	YEAR	\$ 200.00
Mailing Address Unknown			12	21	2004	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contributions			

<b>To Whom Paid</b> Zanzibar Blue			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	<b>\$</b> 1,100.00
<b>Mailing Address</b> 200 South Broad Street			11	23	2004	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19102	<b>Description of Expenditure</b> Holiday Event Expense			
<b>Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.</b>						<b>PAGE TOTAL</b> <b>\$</b> 12,379.83

