

# 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. <input checked="" type="checkbox"/>	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.	Year 2005	<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	8	2005	(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		3	28	2005				
<b>A. Amount Brought Forward From Last Report</b>						\$ 57,895.28						
<b>B. Total Monetary Contributions And Receipts (From Schedule I)</b>						\$ 5,025.29						
<b>C. Total Funds Available (Sum Of Lines A and B)</b>						\$ 62,920.57						
<b>D. Total Expenditures (From Schedule III)</b>						\$ 25,853.08						
<b>E. Ending Cash Balance (Subtract Line D From Line C)</b>						\$ 37,067.49						
<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>3/28/2005</u>

<b>1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor</b>	
<b>TOTAL for the Reporting Period (1)</b>	\$ 0.00

<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>	\$ 0.00
<b>All Other Contributions (Part B)</b>	\$ 0.00
<b>TOTAL for the Reporting Period (2)</b>	\$ 0.00

<b>3. Contributions Received Over \$250.00 (From Part C and Part D)</b>	
<b>Contributions Received From Political Committees (Part C)</b>	\$ 5,000.00
<b>All Other Contributions (Part D)</b>	\$ 0.00
<b>TOTAL for the Reporting Period (3)</b>	\$ 5,000.00

<b>4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)</b>	
<b>TOTAL for the Reporting Period (4)</b>	\$ 25.29

<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>	\$ 5,025.29
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## 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>3/28/2005</u>

				DATE			AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$5,000.00	
Pennsylvania Victory 2004								
Mailing Address				2	24	2005		
510 N. 3rd Street		City	State				Zip Code (Plus 4)	
Harrisburg		PA	17101					

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

PAGE TOTAL	
\$	5,000.00

**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.)**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
	<b>From:</b> <b>To:</b>

			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>3/28/2005</u>
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				DATE		AMOUNT	
<b>Full Name</b> AB Advance Bank				MO 1	DAY 31	YEAR 2005	\$ 13.73
<b>Mailing Address</b> 5228 Chestnut St							
<b>City</b> Phila		<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19139				
<b>Receipt Description</b> Interest							
<b>Full Name</b> AB Advance Bank				MO 2	DAY 28	YEAR 2005	\$ 11.56
<b>Mailing Address</b> 5228 Chestnut St							
<b>City</b> Phila		<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19139				
<b>Receipt Description</b> Interest							

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

PAGE TOTAL	
\$	25.29

## 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>3/28/2005</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: To:

			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

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
Citizens for Vincent Hughes	From To: <u>3/28/2005</u>

DATE				AMOUNT
<b>To Whom Paid</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
Zanzibar Blue				
<b>Mailing Address</b> 200 South Broad Street	2	22	2005	\$ 1,000.00
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19102	<b>Description of Expenditure</b> Apply to account	
<b>To Whom Paid</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
Vincent Hughes				
<b>Mailing Address</b> unknown	2	22	2005	\$ 30.92
<b>City</b> philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b>	<b>Description of Expenditure</b> Reimbursed expenes	
<b>To Whom Paid</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
1340 WHAT-AM				
<b>Mailing Address</b> 10 Shurs Lane, Suite 240	1	22	2005	\$ 1,000.00
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19139	<b>Description of Expenditure</b> Invoice#1017 - Monthly Package Contract #0005111	
<b>To Whom Paid</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
PA Democratic Senate Campaign Committee				
<b>Mailing Address</b> unknown	2	22	2005	\$ 5,000.00
<b>City</b>	<b>State</b> PA	<b>Zip Code (Plus 4)</b>	<b>Description of Expenditure</b> contribution	
<b>To Whom Paid</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
Diva Foundation				
<b>Mailing Address</b> unknown	2	22	2005	\$ 1,750.00
<b>City</b>	<b>State</b> PA	<b>Zip Code (Plus 4)</b>	<b>Description of Expenditure</b> contribution	
<b>To Whom Paid</b>	<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
PA Senate Democratic Campaign Committee				
<b>Mailing Address</b> unknown	3	28	2005	\$ 6,000.00
<b>City</b> Harrisburg	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17102	<b>Description of Expenditure</b> Contribution	

To Whom Paid			MO	DAY	YEAR	\$ 2,300.00
Mt. Carmel Baptist Church			3	28	2005	
Mailing Address 58 th Race Street						
City Philadelphia	State PA	Zip Code (Plus 4) 19139	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 270.00
L & D, Inc.			2	22	2005	
Mailing Address unknown						
City	State PA	Zip Code (Plus 4)	Description of Expenditure C.B. Kimmin Bill Donation			

To Whom Paid			MO	DAY	YEAR	\$ 100.00
Sprint			2	22	2005	
Mailing Address unknown						
City	State PA	Zip Code (Plus 4)	Description of Expenditure C.B. Kimmin Bill Donation			

To Whom Paid			MO	DAY	YEAR	\$ 16.05
Marquita Kennedy-Chapman			1	21	2005	
Mailing Address P.O. Box 23416						
City phila	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Reimbursed postage expenses			

To Whom Paid			MO	DAY	YEAR	\$ 304.98
Senate of Pennsylvania			2	22	2005	
Mailing Address Office of the Chief Clerk - 89 C EW						
City Harrisburg	State PA	Zip Code (Plus 4) 17120	Description of Expenditure 2005 Calendars - cost for shipping & handling			

To Whom Paid			MO	DAY	YEAR	\$ 203.73
UPS			2	22	2005	
Mailing Address P.O. Box 7247-0244						
City Phila	State PA	Zip Code (Plus 4) 19170	Description of Expenditure postage & delivery			

To Whom Paid			MO	DAY	YEAR	\$ 58.00
Postmaster - United States Post Office			3	14	2005	
Mailing Address 2970 Market Street Box Rental Section						
City Phila	State PA	Zip Code (Plus 4) 19101	Description of Expenditure Mailing Supplies - 3000 Stamps			

To Whom Paid			MO	DAY	YEAR	\$ 370.00
US Postal Service			3	28	2005	
Mailing Address unknown						
City	State PA	Zip Code (Plus 4)	Description of Expenditure Stamps for fundraiser			

<b>To Whom Paid</b> Advanced Communications Agency Inc.			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 375.00
<b>Mailing Address</b> 3000 Canby Street			1	21	2005	
<b>City</b> Harrisburg	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17103	<b>Description of Expenditure</b> Invoice#16420E - Imprinted 2005 Senate Calendars			

<b>To Whom Paid</b> Kennedy Printing			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 1,000.00
<b>Mailing Address</b> 5534 Baltimore Avenue			2	22	2005	
<b>City</b> Phila	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19143	<b>Description of Expenditure</b> printing account			

<b>To Whom Paid</b> Advanced Communications Agency Inc.			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 394.56
<b>Mailing Address</b> 3000 Canby St			2	22	2005	
<b>City</b> Harrisburg	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 17103	<b>Description of Expenditure</b> Invoice#16420E - Imprinted 2005 Senate Calendars			

<b>To Whom Paid</b> Kennedy Printing			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 1,000.00
<b>Mailing Address</b> 5534 Baltimore Avenue			3	28	2005	
<b>City</b> philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19143	<b>Description of Expenditure</b> printing account			

<b>To Whom Paid</b> J. Salter Consulting			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 150.00
<b>Mailing Address</b> 7478 Rhoads St. Suite A			1	2	2005	
<b>City</b> philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19151	<b>Description of Expenditure</b> accounting expenses			

<b>To Whom Paid</b> Baker & Associates			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 4,000.00
<b>Mailing Address</b> 6943 Sherwood Rd			1	21	2005	
<b>City</b> Phila	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19151	<b>Description of Expenditure</b> Organizing, planning, and implementing staff, legis., & dist. act.			

<b>To Whom Paid</b> A Green Thing			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 87.74
<b>Mailing Address</b> 3901 Market St			2	22	2005	
<b>City</b> Phila	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19139	<b>Description of Expenditure</b> Program expenses			

<b>To Whom Paid</b> Anita Lewis			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 8.32
<b>Mailing Address</b> 4601 Market Street, 4th Floor			1	21	2005	
<b>City</b> Phila	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19139	<b>Description of Expenditure</b> supplies reimbursement			

<b>To Whom Paid</b> Anita Lewis			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 5.00
<b>Mailing Address</b> 4601 Market Street, 4th Floor			1	21	2005	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19139	<b>Description of Expenditure</b> Parking reimbursement			

<b>To Whom Paid</b> Verizon Wireless			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 100.00
<b>Mailing Address</b> unknown			2	22	2005	
<b>City</b>	<b>State</b> PA	<b>Zip Code (Plus 4)</b>	<b>Description of Expenditure</b> Mobile Telephone Bill			

<b>To Whom Paid</b> Verizon			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 110.57
<b>Mailing Address</b> PO Box 8585			1	28	2005	
<b>City</b> Phila	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19173	<b>Description of Expenditure</b> Telephone Bill			

<b>To Whom Paid</b> Verizon			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 105.96
<b>Mailing Address</b> PO Box 8585			3	11	2005	
<b>City</b> Phila	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19173	<b>Description of Expenditure</b> Telephone Bill			

<b>To Whom Paid</b> Verizon			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 37.25
<b>Mailing Address</b> PO Box 8585			2	22	2005	
<b>City</b> Phila	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19173	<b>Description of Expenditure</b> C.B. Kimmons Donation			

<b>To Whom Paid</b> Verizon			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 75.00
<b>Mailing Address</b> PO Box 8585			2	22	2005	
<b>City</b> Phila	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19173	<b>Description of Expenditure</b> C.B. Kimmons Donation			

<b>Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.</b>						<b>PAGE TOTAL</b>
						\$ 25,853.08

