

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. <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	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						MO	DAY	YEAR	STS	DEM	51	
						11	8	2005	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		1	1	1		3	28	2005				
A. Amount Brought Forward From Last Report						\$ 57,895.28						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 5,025.29						
C. Total Funds Available (Sum Of Lines A and B)						\$ 62,920.57						
D. Total Expenditures (From Schedule III)						\$ 25,853.08						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 37,067.49						
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>3/28/2005</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)	\$ 0.00
TOTAL for the Reporting Period (2)	\$ 0.00

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

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

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.)	\$ 5,025.29
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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	Reporting Period
	From: To:

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

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

PAGE TOTAL
\$ 0.00

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>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.)

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.

PAGE TOTAL
\$ 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.

Name of Filing Committee or Candidate Citizens for Vincent Hughes	Reporting Period From: To: <u>3/28/2005</u>
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				DATE	AMOUNT	
Full Name	MO	DAY	YEAR			
AB Advance Bank						
Mailing Address 5228 Chestnut St	1	31	2005	\$	13.73	
City Phila State Zip Code (Plus 4) PA 19139						
Receipt Description Interest						

Full Name AB Advance Bank	MO	DAY	YEAR			
Mailing Address 5228 Chestnut St	2	28	2005	\$	11.56	
City Phila State Zip Code (Plus 4) PA 19139						
Receipt Description 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

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

SCHEDULE II
PART G
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OVER \$250.00

Name of Filing Committee or Candidate				Reporting Period			
				From:		To:	
<div> <div>DATE</div> <div>AMOUNT</div> </div>							
Full Name of Contributor				MO	DAY	YEAR	\$ 0.00
Mailing Address							
City	State	Zip Code(Plus 4)					
Employer of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)		Description of Contribution	
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.						PAGE TOTAL 0.00	

SCHEDULE III

STATEMENT OF EXPENDITURES

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

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

To Whom Paid PA Senate Democratic Campaign Committee			MO	DAY	YEAR	\$ 6,000.00
Mailing Address unknown			3	28	2005	
City Harrisburg	State PA	Zip Code (Plus 4) 17102	Description of Expenditure Contribution			

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

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

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

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

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

To Whom Paid UPS			MO	DAY	YEAR	\$ 203.73
Mailing Address P.O. Box 7247-0244			2	22	2005	
City Phila	State PA	Zip Code (Plus 4) 19170	Description of Expenditure postage & delivery			
To Whom Paid Postmaster - United States Post Office			MO	DAY	YEAR	\$ 58.00
Mailing Address 2970 Market Street Box Rental Section			3	14	2005	
City Phila	State PA	Zip Code (Plus 4) 19101	Description of Expenditure Mailing Supplies - 3000 Stamps			
To Whom Paid US Postal Service			MO	DAY	YEAR	\$ 370.00
Mailing Address unknown			3	28	2005	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Stamps for fundraiser			
To Whom Paid Advanced Communications Agency Inc.			MO	DAY	YEAR	\$ 375.00
Mailing Address 3000 Canby Street			1	21	2005	
City Harrisburg	State PA	Zip Code (Plus 4) 17103	Description of Expenditure Invoice#16420E - Imprinted 2005 Senate Calendars			
To Whom Paid Kennedy Printing			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 5534 Baltimore Avenue			2	22	2005	
City Phila	State PA	Zip Code (Plus 4) 19143	Description of Expenditure printing account			
To Whom Paid Advanced Communications Agency Inc.			MO	DAY	YEAR	\$ 394.56
Mailing Address 3000 Canby St			2	22	2005	
City Harrisburg	State PA	Zip Code (Plus 4) 17103	Description of Expenditure Invoice#16420E - Imprinted 2005 Senate Calendars			

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

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

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

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

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

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

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

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

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

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

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

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

