

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.	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. X	Year 2003	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
						MO	DAY	YEAR				
						11	4	2003	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		1	1	1		12	31	2003				
A. Amount Brought Forward From Last Report						\$ (7,321.07)						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 69,832.35						
C. Total Funds Available (Sum Of Lines A and B)						\$ 62,511.28						
D. Total Expenditures (From Schedule III)						\$ 62,316.18						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 195.10						
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>12/31/2003</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 1,120.00

2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)	
Contributions Received From Political Committees (Part A)	\$ 350.00
All Other Contributions (Part B)	\$ 2,525.00
TOTAL for the Reporting Period (2)	\$ 2,875.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 32,300.00
All Other Contributions (Part D)	\$ 33,500.00
TOTAL for the Reporting Period (3)	\$ 65,800.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 37.35

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.)	\$ 69,832.35
---	---------------------

Full Name of Contributing Committee FAIRPAC				MO	DAY	YEAR	\$ 250.00
Mailing Address 1435 WALNUT ST.				10	30	2003	
City PHILA	State PA	Zip Code (Plus 4) 19102					
Full Name of Contributing Committee HEALTH PARTNERS PHILA, PAC				MO	DAY	YEAR	\$ 100.00
Mailing Address				11	3	2003	
City	State	Zip Code (Plus 4)					

PAGE TOTAL	
\$	350.00

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
HUGHES, VINCENT CITIZENS FOR	From: To: <u>12/31/2003</u>

DATE				AMOUNT
Full Name of Contributor				
DIANE G. LONG				
Mailing Address				
City	State	Zip Code (Plus 4)	MO 10	DAY 27
			YEAR 2003	\$ 150.00
Full Name of Contributor				
FLOYD H. PELHAM				
Mailing Address				
City	State	Zip Code (Plus 4)	MO 10	DAY 27
			YEAR 2003	\$ 75.00
Full Name of Contributor				
KAREN E. HAYES				
Mailing Address 251 N. 59TH STREET				
City PHILADELPHIA	State	Zip Code (Plus 4)	MO 10	DAY 27
	PA	19139	YEAR 2003	\$ 75.00
Full Name of Contributor				
COY C. VICKERS				
Mailing Address				
City	State	Zip Code (Plus 4)	MO 10	DAY 27
			YEAR 2003	\$ 150.00
Full Name of Contributor				
MICHAEL C. TUCKER				
Mailing Address 1313 N. FRAZIER ST.				
City PHILA	State	Zip Code (Plus 4)	MO 10	DAY 27
	PA	19131	YEAR 2003	\$ 150.00
Full Name of Contributor				
JOHN G. HAYDEN				
Mailing Address 3850 WOODHAVEN RD. NO. 105				
City PHILA	State	Zip Code (Plus 4)	MO 10	DAY 27
	PA	19154	YEAR 2003	\$ 75.00

Full Name of Contributor LAW OFFICES OF RICHARD HARRIS			MO	DAY	YEAR	\$ 250.00
Mailing Address 1314 CHESTNUT ST. 6TH FL			10	30	2003	
City PHILA	State PA	Zip Code (Plus 4) 19107				
Full Name of Contributor GREGORY D. CARROLL			MO	DAY	YEAR	\$ 250.00
Mailing Address 220 GIBRALTAR RD., STE. 350			10	30	2003	
City HORSHAM	State PA	Zip Code (Plus 4) 19044				
Full Name of Contributor ALBERT A. CHILDS			MO	DAY	YEAR	\$ 100.00
Mailing Address 6946 SHERWOOD RD			10	30	2003	
City PHILA	State PA	Zip Code (Plus 4) 19131				
Full Name of Contributor DANIEL J. HILFERTY III			MO	DAY	YEAR	\$ 250.00
Mailing Address 220 CEDARBROOK ROAD			10	30	2003	
City HAVERTOWN	State PA	Zip Code (Plus 4) 19083				
Full Name of Contributor MIACHAEL A. RASHID			MO	DAY	YEAR	\$ 250.00
Mailing Address 1151 PILEGGI CT			10	30	2003	
City AMBLER	State PA	Zip Code (Plus 4) 190021548				
Full Name of Contributor ALAN KRIGSTEIN			MO	DAY	YEAR	\$ 200.00
Mailing Address 6 ZACHARY CT.			10	30	2003	
City WILMINGTON	State DE	Zip Code (Plus 4) 19803				
Full Name of Contributor ROBERT H. OR CYNTHIA M. GILMAN			MO	DAY	YEAR	\$ 200.00
Mailing Address 9 CHESTNUT AVE.			10	30	2003	
City NARBERTH	State PA	Zip Code (Plus 4) 19072				
Full Name of Contributor ROBERT E. TREMAIN & JOAN TREMAIN, LCSW			MO	DAY	YEAR	\$ 150.00
Mailing Address 461 CHAMBER RD			11	3	2003	
City WEST CHESTER	State PA	Zip Code (Plus 4) 19382				
Full Name of Contributor SHARMAIN MATLOCK TURNER			MO	DAY	YEAR	\$ 200.00
Mailing Address 720 E. VERNON ROAD			11	13	2003	
City PHILA	State PA	Zip Code (Plus 4) 19119				

PAGE TOTAL

\$ 2,525.00

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

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>12/31/2003</u>

				DATE		AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00
JOSEPH A HARDY HARDY-MAGERKO PAC				10	27	2003	
Mailing Address84 LUMBER COMPANY 1019 ROUT 519							
CityEIGHTY FOUR		StatePA	Zip Code (Plus 4)15330				
Full Name of Contributing Committee				MO	DAY	YEAR	\$10,000.00
LABORERS DISTRICT COUNCIL PAC				10	27	2003	
Mailing Address665 N. BROAD STREET, 3RD FLOOR							
CityPHILA		StatePA	Zip Code (Plus 4)191232418				
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00
TASTY BAKING COMPANY PAC				10	27	2003	
Mailing Address2801 HUNTING PARK AVENUE							
CityPHILA		StatePA	Zip Code (Plus 4)19129				
Full Name of Contributing Committee				MO	DAY	YEAR	\$5,000.00
LOCAL 98 IBEW COMMITTEE ON POLITICAL EDUC				10	27	2003	
Mailing Address							
City		State	Zip Code (Plus 4)				
Full Name of Contributing Committee				MO	DAY	YEAR	\$1,000.00
AFSCME AFL-CIO COUNCIL 13				10	30	2003	
Mailing Address4031 EXECUTIVE PARK DRIVE							
CityHARRISBURG		StatePA	Zip Code (Plus 4)171111599				
Full Name of Contributing Committee				MO	DAY	YEAR	\$500.00
FUMO FOR SENATE				10	30	2003	
Mailing Address1208 TASKER STREET-2ND FLOOR							
CityPHILADELPHIA		StatePA	Zip Code (Plus 4)19148				

Full Name of Contributing Committee CHH PAC			MO	DAY	YEAR	\$ 2,000.00
Mailing Address 1500 MARKET ST, CENTRE SQUARE WEST, 38TH FLOOR			10	30	2003	
City PHILA	State PA	Zip Code (Plus 4) 19102				
Full Name of Contributing Committee PSEA PACE			MO	DAY	YEAR	\$ 2,000.00
Mailing Address BOX 1724-400 N. THIRD ST			10	30	2003	
City HARRISBURG	State PA	Zip Code (Plus 4) 171051724				
Full Name of Contributing Committee CEMENT MASONS LOCAL 592-PAC			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 2511 SNYDER AVENUE			10	30	2003	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19145				
Full Name of Contributing Committee LAWPAC			MO	DAY	YEAR	\$ 2,000.00
Mailing Address 800 N. THIRD ST			11	3	2003	
City HARRISBURG	State PA	Zip Code (Plus 4) 17102				
Full Name of Contributing Committee LAWPAC			MO	DAY	YEAR	\$ 2,000.00
Mailing Address 800 N. THIRD ST			11	6	2003	
City HARRISBURG	State PA	Zip Code (Plus 4) 17102				
Full Name of Contributing Committee LOCAL 98 IBEW COMMITTEE ON POLITICAL EDUC			MO	DAY	YEAR	\$ 5,000.00
Mailing Address			11	6	2003	
City	State	Zip Code (Plus 4)				
Full Name of Contributing Committee AZPAC			MO	DAY	YEAR	\$ 300.00
Mailing Address 1800 CONCORD PIKE, P.O. BOX 15438			11	13	2003	
City WILMINGTON	State DE	Zip Code (Plus 4) 198505438				
Full Name of Contributing Committee PA ORTHOPAEDICS SOCIETY POLITICAL			MO	DAY	YEAR	\$ 500.00
Mailing Address			11	28	2003	
City	State	Zip Code (Plus 4)				

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

PAGE TOTAL

\$ 32,300.00

7/16/2025 9:59:49 AM

Full Name of Contributor DRITA S. TARAILA			MO	DAY	YEAR	\$ 500.00
Mailing Address 6593 GREENHILL RD.			10	30	2003	
City PHILA	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 ATHENA KARP			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 343 GRAYS LANE			10	30	2003	
City HAVERFORD	State PA	Zip Code (Plus 4) 19041				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

Full Name of Contributor MICHAEL JOSEPH RODGERS			MO	DAY	YEAR	\$ 500.00
Mailing Address 1312 CENTER ROAD			10	30	2003	
City DREXEL HILL	State PA	Zip Code (Plus 4) 19026				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

Full Name of Contributor MITCHELL RUBIN			MO	DAY	YEAR	\$ 500.00
Mailing Address 1108 RODMAN STREET			10	30	2003	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19147				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

Full Name of Contributor LAW OFFICES OF RICHARD HARRIS			MO	DAY	YEAR	\$ 5,000.00
Mailing Address 1314 CHESTNUT ST. 6TH FL			10	30	2003	
City PHILA	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 JO-DAN ENTERPRISES			MO	DAY	YEAR	\$ 500.00
Mailing Address MCDONALDS LICENSEE, 111 PRESIDENTIAL BLVD			10	30	2003	
City BALA CYNWYD	State PA	Zip Code (Plus 4) 19004				
Employer Name			Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code (Plus 4)		

Full Name of Contributor DR. PHILLIP P. GERBINO				MO	DAY	YEAR	\$ 500.00
Mailing Address 600 SOUTH 43RD ST.				10	30	2003	
City PHILA	State PA	Zip Code (Plus 4) 19104					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code (Plus 4)		

Full Name of Contributor KRISTIN A. JOHNSON				MO	DAY	YEAR	\$ 2,500.00
Mailing Address P.O. BOX 272				10	30	2003	
City ARDMORE	State PA	Zip Code (Plus 4) 190030272					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code (Plus 4)		

Full Name of Contributor PENELOPE KARP				MO	DAY	YEAR	\$ 1,500.00
Mailing Address 343 GRAYS LANE				10	30	2003	
City HAVERFORD	State PA	Zip Code (Plus 4) 19041					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code (Plus 4)		

Full Name of Contributor ITHACA PARTNERSHIP				MO	DAY	YEAR	\$ 5,000.00
Mailing Address 1062 LANCASTER AVE.				10	30	2003	
City ROSEMONT	State PA	Zip Code (Plus 4) 19010					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code (Plus 4)		

Full Name of Contributor UNIVERSITY CITY HOUSING ASSOCIATES				MO	DAY	YEAR	\$ 5,000.00
Mailing Address 1062 LANCASTER AVE., STE. 30B				10	30	2003	
City ROSEMONT	State PA	Zip Code (Plus 4) 19010					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code (Plus 4)		

Full Name of Contributor SAM MARSHALL				MO	DAY	YEAR	\$ 1,000.00
Mailing Address INSURANCE FEDERATION OF PENNSYLVANIA 500 NORTH THIRD ST., THIRD FLOOR				12	2	2003	
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 KENNETH GAMBLE				MO 12	DAY 2	YEAR 2003	\$ 1,000.00
Mailing Address 812 SOUTH 15TH STREET							
City PHILA	State PA	Zip Code (Plus 4) 19146					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code (Plus 4)		

Full Name of Contributor KLETT LIEBER ROONEY & SCHORLING PAC				MO 12	DAY 3	YEAR 2003	\$ 500.00
Mailing Address ONE OXFORD CENTER, 40TH FLOOR							
City PITTSBURGH	State PA	Zip Code (Plus 4) 152196498					
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
\$ 33,500.00

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 HUGHES, VINCENT CITIZENS FOR	Reporting Period From: To: <u>12/31/2003</u>
--	--

			DATE			AMOUNT
			MO	DAY	YEAR	\$
Full Name BANK			11	28	2003	2.64
Mailing Address						
City	State	Zip Code (Plus 4)				
Receipt Description INTEREST						

Full Name BANK			12	31	2003	9.90
Mailing Address						
City	State	Zip Code (Plus 4)				
Receipt Description INTEREST						

Full Name BANK			11	21	2003	24.81
Mailing Address						
City	State	Zip Code (Plus 4)				
Receipt Description INTEREST						

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

PAGE TOTAL
\$ 37.35

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>12/31/2003</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:
---------------------------------------	--

			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

7/16/2025 9:59:49 AM

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
HUGHES, VINCENT CITIZENS FOR	From To: <u>12/31/2003</u>

				DATE		AMOUNT	
To Whom Paid				MO	DAY	YEAR	
AB ADVANCE BANK							
Mailing Address 5228 CHESTNUT ST				10	21	2003	\$ 8.00
City PHILADELPHIA		State PA	Zip Code (Plus 4) 19139	Description of Expenditure BANK SERVICE CHARGE			
To Whom Paid				MO	DAY	YEAR	
AB ADVANCE BANK							
Mailing Address 5228 CHESTNUT ST				10	22	2003	\$ 30.00
City PHILADELPHIA		State PA	Zip Code (Plus 4) 19139	Description of Expenditure BANK SERVICE CHARGE			
To Whom Paid				MO	DAY	YEAR	
AB ADVANCE BANK							
Mailing Address 5228 CHESTNUT ST				10	23	2003	\$ 30.00
City PHILADELPHIA		State PA	Zip Code (Plus 4) 19139	Description of Expenditure BANK SERVICE CHARGE			
To Whom Paid				MO	DAY	YEAR	
VINCENT HUGHES							
Mailing Address				10	27	2003	\$ 310.75
City		State	Zip Code (Plus 4)	Description of Expenditure MEETING			
To Whom Paid				MO	DAY	YEAR	
ZANZIBAR BLUE							
Mailing Address 200 S BROAD ST				12	3	2003	\$ 3,000.00
City PHILADELPHIA		State PA	Zip Code (Plus 4) 19102	Description of Expenditure HOLIDAY EVENT			
To Whom Paid				MO	DAY	YEAR	
ZANZIBAR BLUE							
Mailing Address 200 S BROAD ST				12	18	2003	\$ 3,500.00
City PHILADELPHIA		State PA	Zip Code (Plus 4) 19102	Description of Expenditure HOLIDAY EVENT			

To Whom Paid DENNIS LEE			MO	DAY	YEAR	\$ 1,764.00
Mailing Address			11	25	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure COMMUNITY OUTREACH			

To Whom Paid MARQUITA KENNEDY-CHAPMAN			MO	DAY	YEAR	\$ 1,150.00
Mailing Address P O BOX 23416			11	21	2003	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19143	Description of Expenditure CAMPAIGN EXPENSE			

To Whom Paid COMMITTEE TO ELECT JOHN STREET			MO	DAY	YEAR	\$ 2,000.00
Mailing Address			10	27	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid SCHWARTZ FOR CONGRESS			MO	DAY	YEAR	\$ 1,000.00
Mailing Address			10	27	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid FRIENDS OF JOHN STREET			MO	DAY	YEAR	\$ 3,000.00
Mailing Address			10	27	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid COMMITTEE TO ELECT JOHN STREET			MO	DAY	YEAR	\$ 18,000.00
Mailing Address			10	28	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid 4TH WARD DEMOCRATIC COMMITTEE			MO	DAY	YEAR	\$ 225.00
Mailing Address			10	28	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid 21ST WARD DEMOCRATIC COMMITTEE			MO	DAY	YEAR	\$ 225.00
Mailing Address			10	28	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid 24TH WARD DEMOCRATIC COMMITTEE			MO	DAY	YEAR	\$ 225.00
Mailing Address			10	28	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid 27TH WARD DEMOCRATIC COMMITTEE			MO	DAY	YEAR	\$ 225.00
Mailing Address			10	28	2005	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid 28TH WARD DEMOCRATIC COMMITTEE			MO	DAY	YEAR	\$ 225.00
Mailing Address			10	28	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid 32ND WARD DEMOCRATIC COMMITTEE			MO	DAY	YEAR	\$ 225.00
Mailing Address			10	28	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid 34TH WARD DEMOCRATIC COMMITTEE			MO	DAY	YEAR	\$ 225.00
Mailing Address			10	28	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid 38TH WARD DEMOCRATIC COMMITTEE			MO	DAY	YEAR	\$ 225.00
Mailing Address			10	28	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid 44TH WARD DEMOCRATIC COMMITTEE			MO	DAY	YEAR	\$ 225.00
Mailing Address			10	28	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid 46TH WARD DEMOCRATIC COMMITTEE			MO	DAY	YEAR	\$ 225.00
Mailing Address			10	28	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid 52ND WARD DEMOCRATIC COMMITTEE			MO	DAY	YEAR	\$ 225.00
Mailing Address			10	28	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid 60TH WARD DEMOCRATIC COMMITTEE			MO	DAY	YEAR	\$ 225.00
Mailing Address			10	28	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid COLONIAL AREA DEMOCRATIC COMMITTEE			MO	DAY	YEAR	\$ 750.00
Mailing Address			10	28	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid SPRINGFIELD DEMOCRATIC COMMITTEE			MO	DAY	YEAR	\$ 750.00
Mailing Address			10	28	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid MONTGOMERY COUNTY DEMOCRATIC COMMITTEE			MO	DAY	YEAR	\$ 750.00
Mailing Address			10	28	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid JAMAICANS UNITED OF GREATER PHILADELPHIA			MO	DAY	YEAR	\$ 750.00
Mailing Address P O BOX 374			11	21	2003	
City BALA CYNWYD	State PA	Zip Code (Plus 4) 190040374	Description of Expenditure CONTRIBUTION			

To Whom Paid ST VINCENT & THE GRENADINES ORG OF PA			MO	DAY	YEAR	\$ 1,000.00
Mailing Address			11	21	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid VERIZON CORP SERVICES CORP - GOVERN			MO	DAY	YEAR	\$ 1,620.00
Mailing Address STRAWBERRY SQ 4TH FL			12	17	2003	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101	Description of Expenditure CONTRIBUTION			

To Whom Paid INNER CITY GAMES			MO	DAY	YEAR	\$ 200.00
Mailing Address			12	17	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid LADY KNIGHT ATHLETICS			MO	DAY	YEAR	\$ 700.00
Mailing Address			12	23	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure CONTRIBUTION			

To Whom Paid CANDICE WOODS			MO	DAY	YEAR	\$ 80.00
Mailing Address 47 WHYTE DR			11	14	2003	
City VORHEES	State NJ	Zip Code (Plus 4) 08043	Description of Expenditure DONATION			

To Whom Paid JANICE M SALTER			MO	DAY	YEAR	\$ 2,000.00
Mailing Address 7478 RHOADS ST			11	6	2003	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19151	Description of Expenditure E-DAY WORKERS			

To Whom Paid JAMES P BAKER			MO	DAY	YEAR	\$ 1,099.50
Mailing Address			10	28	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure FUND RAISING EXPENSE			

To Whom Paid BARRINGTON CONSULTANTS INC			MO	DAY	YEAR	\$ 1,353.35
Mailing Address			10	28	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure FUND RAISING EXPENSE			

To Whom Paid MARQUITA KENNEDY-CHAPMAN			MO	DAY	YEAR	\$ 300.00
Mailing Address P O BOX 23416			10	28	2003	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19143	Description of Expenditure FUND RAISING EXPENSE			

To Whom Paid ZANZIBAR BLUE			MO	DAY	YEAR	\$ 1,000.00
Mailing Address			10	28	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure FUND RAISING EXPENSE			

To Whom Paid			MO	DAY	YEAR	\$ 550.00
MARQUITA KENNEDY-CHAPMAN						
Mailing Address P O BOX 23416			12	17	2003	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19143	Description of Expenditure FUND RAISING EXPENSE			

To Whom Paid			MO	DAY	YEAR	\$ 1,110.58
MARCELLA DANIELS-GIBSON						
Mailing Address 5441 DIAMOND ST			12	17	2003	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19131	Description of Expenditure GIFTS			

To Whom Paid			MO	DAY	YEAR	\$ 900.00
TOTAL SERENITY						
Mailing Address			12	22	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure GIFTS			

To Whom Paid			MO	DAY	YEAR	\$ 1,000.00
KENNEDY PRINTING						
Mailing Address 5534 BALTIMORE AVE			10	28	2003	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19143	Description of Expenditure PRINTING AND REPRODUCTION			

To Whom Paid			MO	DAY	YEAR	\$ 1,000.00
KENNEDY PRINTING						
Mailing Address 5534 BALTIMORE AVE			12	17	2003	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19143	Description of Expenditure PRINTING AND REPRODUCTION			

To Whom Paid			MO	DAY	YEAR	\$ 2,240.00
J SALTER CONSULTING LLC						
Mailing Address 7478 RHOADS ST STE A			12	18	2003	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19151	Description of Expenditure PROFESSIONAL FEES			

To Whom Paid			MO	DAY	YEAR	\$ 2,920.00
BARRINGTON CONSULTANTS INC						
Mailing Address			12	17	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure PROGRAM EXPENSE			

To Whom Paid			MO	DAY	YEAR	\$ 3,750.00
DISCOVER CARD						
Mailing Address			10	28	2003	
City	State	Zip Code (Plus 4)	Description of Expenditure TRAVEL			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.

PAGE TOTAL

\$ 62,316.18

