

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 type="checkbox"/> No <input checked="" type="checkbox"/>
	6TH TUESDAY PRE-ELECTION	4. X	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6.	TERMINATION REPORT? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
	ANNUAL REPORT	7.	Year 2005	FILING METHOD () CHECK ONE		PAPER <input checked="" type="checkbox"/>	DISKETTE <input type="checkbox"/>
Name of Office Sought by Candidate:				DATE OF ELECTION		District Number	Office Code
SENATOR IN THE GENERAL ASSEMBLY				MO	DAY	YEAR	Party Code
				11	8	2005	51
				(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY
		1	1	1		9	19
						2005	
A. Amount Brought Forward From Last Report					\$ 43,728.06		
B. Total Monetary Contributions And Receipts (From Schedule I)					\$ 2,283.19		
C. Total Funds Available (Sum Of Lines A and B)					\$ 46,011.25		
D. Total Expenditures (From Schedule III)					\$ 22,618.69		
E. Ending Cash Balance (Subtract Line D From Line C)					\$ 23,392.56		
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>9/19/2005</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)	\$ 250.00
All Other Contributions (Part B)	\$ 0.00
TOTAL for the Reporting Period (2)	\$ 250.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 2,000.00
All Other Contributions (Part D)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 2,000.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 33.19

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.)	\$ 2,283.19
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Full Name of Contributing Committee Merck PAC				MO	DAY	YEAR	\$ 250.00
Mailing Address 601 Pennsylvania Avenue NW North Building - Ste. 1200				6	13	2005	
City Washington	State DC	Zip Code (Plus 4) 20004					

PAGE TOTAL	
\$	250.00

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 Citizens for Vincent Hughes	Reporting Period From: _____ To: <u>9/19/2005</u>
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				DATE		AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
UPSPAC				6	27	2005	
Mailing Address 55 Glenlake Pkwy NE							
City Atlanta		State GA	Zip Code (Plus 4) 30328				
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 1,000.00
LAWPAC				9	19	2005	
Mailing Address 800 North Third Street							
City Harrisburg		State PA	Zip Code (Plus 4) 17102				
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 500.00
Pfizer PAC				6	13	2005	
Mailing Address 233 East 42nd Street							
City New York		State NY	Zip Code (Plus 4) 10017				

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

PAGE TOTAL \$ 2,000.00

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>9/19/2005</u>
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			DATE	AMOUNT
Full Name	MO	DAY	YEAR	\$
AB Advance Bank	6	30	2005	11.51
Mailing Address 4801 Seton Drive				
City Baltimore	State MD	Zip Code (Plus 4) 21215		
Receipt Description Interest				

Full Name AB Advance Bank	MO	DAY	YEAR	\$ 10.60
Mailing Address 4801 Seton Drive	7	29	2005	
City Baltimore	State MD	Zip Code (Plus 4) 21215		
Receipt Description Interest				

Full Name AB Advance Bank	MO	DAY	YEAR	\$ 11.08
Mailing Address 4801 Seton Drive	8	31	2005	
City Baltimore	State MD	Zip Code (Plus 4) 21215		
Receipt Description Interest				

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

PAGE TOTAL
\$ 33.19

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: 9/19/2005
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>9/19/2005</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
Senate of Pennsylvania				
Mailing Address Office of the Chief Clerk - 89 C EW	6	17	2005	\$ 54.00
City Harrisburg	State PA	Zip Code (Plus 4) 17120	Description of Expenditure 2005 Calendars	
To Whom Paid	MO	DAY	YEAR	
Mt. Carmel Baptist Church				
Mailing Address 58 th Race Street	6	17	2005	\$ 250.00
City Philadelphia	State PA	Zip Code (Plus 4) 19139	Description of Expenditure Ad	
To Whom Paid	MO	DAY	YEAR	
Delta Sigma Theta				
Mailing Address unknown	6	17	2005	\$ 200.00
City	State PA	Zip Code (Plus 4)	Description of Expenditure Ad Purchasing	
To Whom Paid	MO	DAY	YEAR	
Operation Phone Home				
Mailing Address unknown	6	17	2005	\$ 500.00
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution	
To Whom Paid	MO	DAY	YEAR	
Belmont Village Community Association				
Mailing Address unknown	6	17	2005	\$ 200.00
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution	
To Whom Paid	MO	DAY	YEAR	
Mary Manson Foundation				
Mailing Address 3900 Ford Road Suite 1500	6	17	2005	\$ 1,000.00
City Philadelphia	State PA	Zip Code (Plus 4) 19131	Description of Expenditure Contribution	

To Whom Paid			MO	DAY	YEAR	\$ 250.00
Ann Estez Memorial Scholarship Fund			6	17	2005	
Mailing Address P.O. Box 153			6	17	2005	
City Hanson	State MA	Zip Code (Plus 4) 2341	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 500.00
Father's Day Rally Committee, Inc.			6	26	2005	
Mailing Address Hattfield House 3201 Girard Avenue			6	26	2005	
City Philadelphia	State PA	Zip Code (Plus 4) 19130	Description of Expenditure Contributions			

To Whom Paid			MO	DAY	YEAR	\$ 250.00
Philadelphia Democratic Campaign Committe			7	22	2005	
Mailing Address unknown			7	22	2005	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 500.00
Mayor's Drug & Alcohol Commission			7	22	2005	
Mailing Address unknown			7	22	2005	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 200.00
Dewey & Race Streets Civic Organization			7	22	2005	
Mailing Address 6119 Race Street			7	22	2005	
City Philadelphia	State PA	Zip Code (Plus 4)	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 15,000.00
PA Senate Democratic Campaign Committee			9	15	2005	
Mailing Address unknown			9	15	2005	
City Harrisburg	State PA	Zip Code (Plus 4) 17102	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 1,000.00
Colonial Area Democratic Committee			9	15	2005	
Mailing Address 3009 Church Rd			9	15	2005	
City Lafayette Hills	State PA	Zip Code (Plus 4) 19444	Description of Expenditure Contribution for Fundraiser			

To Whom Paid			MO	DAY	YEAR	\$ 106.82
Verizon			6	26	2005	
Mailing Address PO Box 8585			6	26	2005	
City Philadelphia	State PA	Zip Code (Plus 4) 19173	Description of Expenditure Telephone Bill			

To Whom Paid			MO	DAY	YEAR	\$ 115.73
Verizon			7	25	2005	
Mailing Address PO Box 8585			7	25	2005	
City Philadelphia	State PA	Zip Code (Plus 4) 19173	Description of Expenditure Telephone Bill			
To Whom Paid			MO	DAY	YEAR	\$ 105.14
Verizon			8	23	2005	
Mailing Address PO Box 8585			8	23	2005	
City Philadelphia	State PA	Zip Code (Plus 4) 19173	Description of Expenditure Telephone Bill			
To Whom Paid			MO	DAY	YEAR	\$ 100.00
Verizon Wireless			7	22	2005	
Mailing Address unknown			7	22	2005	
City	State PA	Zip Code (Plus 4)	Description of Expenditure On Account - Mobile Telephone Bill			
To Whom Paid			MO	DAY	YEAR	\$ 12.00
Affordable Checks			7	18	2005	
Mailing Address A Division of Pace Laser Product, Inc. PO Box 190			7	18	2005	
City Williamstown	State KY	Zip Code (Plus 4) 41097	Description of Expenditure Envelopes for mailings			
To Whom Paid			MO	DAY	YEAR	\$ 1,425.00
Classic Bus Company, Inc			7	22	2005	
Mailing Address 13420 Damar Drive, Unit M			7	22	2005	
City Philadelphia	State PA	Zip Code (Plus 4) 19116	Description of Expenditure Buses for youth trip			
To Whom Paid			MO	DAY	YEAR	\$ 300.00
JSM Consulting Group, LLC			7	24	2005	
Mailing Address 7478 Rhoads St Suite A			7	24	2005	
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Estimate for June 2 2005 to Aug 1 2005 - Accounting Services			
To Whom Paid			MO	DAY	YEAR	\$ 150.00
JSM Consulting Group, LLC			7	24	2005	
Mailing Address 7478 Rhoads St. Suite A			7	24	2005	
City Philadelphia	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Estimate for June 2 2005 to Aug 1 2005 - Accounting Services			
To Whom Paid			MO	DAY	YEAR	\$ 400.00
Vincent Hughes			7	22	2005	
Mailing Address unknown			7	22	2005	
City	State PA	Zip Code (Plus 4)	Description of Expenditure Reimbursed for Misc. Expenses - Partial			

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

PAGE TOTAL

\$ 22,618.69

