

# 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. X	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		9	19	2005			
<b>A. Amount Brought Forward From Last Report</b>					\$		43,728.06				
<b>B. Total Monetary Contributions And Receipts (From Schedule I)</b>					\$		2,283.19				
<b>C. Total Funds Available (Sum Of Lines A and B)</b>					\$		46,011.25				
<b>D. Total Expenditures (From Schedule III)</b>					\$		22,618.69				
<b>E. Ending Cash Balance (Subtract Line D From Line C)</b>					\$		23,392.56				
<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

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**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
Citizens for Vincent Hughes	<b>From:</b> <b>To:</b> <u>9/19/2005</u>

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

<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>	<b>\$ 250.00</b>
<b>All Other Contributions (Part B)</b>	<b>\$ 0.00</b>
<b>TOTAL for the Reporting Period (2)</b>	<b>\$ 250.00</b>

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

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

<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>	<b>\$ 2,283.19</b>
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Full Name of Contributing Committee				MO	DAY	YEAR	\$250.00
Merck PAC							
Mailing Address601 Pennsylvania Avenue NW North Building - Ste. 1200				6	13	2005	
CityWashington	StateDC	Zip Code (Plus 4)20004					

<b>PAGE TOTAL</b>	
\$	250.00

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
	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.**

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

				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>9/19/2005</u>
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				DATE		AMOUNT	
<b>Full Name</b> AB Advance Bank				MO	DAY	YEAR	\$ 11.51
<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							
<b>Full Name</b> AB Advance Bank				MO	DAY	YEAR	\$ 10.60
<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							
<b>Full Name</b> AB Advance Bank				MO	DAY	YEAR	\$ 11.08
<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							

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

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

<b>Name of Filing Committee or Candidate</b>		<b>Reporting Period</b>	
Citizens for Vincent Hughes		<b>From:</b>	<b>To:</b> 9/19/2005
<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>

				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
Mailing Address							\$ 0.00
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

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

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
Citizens for Vincent Hughes	From                      To: <u>9/19/2005</u>

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

<b>To Whom Paid</b> Mary Manson Foundation			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 1,000.00
<b>Mailing Address</b> 3900 Ford Road Suite 1500			6	17	2005	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19131	<b>Description of Expenditure</b> Contribution			

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

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

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

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

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

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

To Whom Paid Colonial Area Democratic Committee			MO	DAY	YEAR	\$ 1,000.00
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 Verizon			MO	DAY	YEAR	\$ 106.82
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 Verizon			MO	DAY	YEAR	\$ 115.73
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 Verizon			MO	DAY	YEAR	\$ 105.14
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 Verizon Wireless			MO	DAY	YEAR	\$ 100.00
Mailing Address unknown			7	22	2005	
City	State PA	Zip Code (Plus 4)	Description of Expenditure On Account - Mobile Telephone Bill			

<b>To Whom Paid</b> Affordable Checks			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 12.00
<b>Mailing Address</b> A Division of Pace Laser Product, Inc. PO Box 190			7	18	2005	
<b>City</b> Williamstown	<b>State</b> KY	<b>Zip Code (Plus 4)</b> 41097	<b>Description of Expenditure</b> Envelopes for mailings			

  

<b>To Whom Paid</b> Classic Bus Company, Inc			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 1,425.00
<b>Mailing Address</b> 13420 Damar Drive, Unit M			7	22	2005	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19116	<b>Description of Expenditure</b> Buses for youth trip			

  

<b>To Whom Paid</b> JSM Consulting Group, LLC			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 300.00
<b>Mailing Address</b> 7478 Rhoads St Suite A			7	24	2005	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19151	<b>Description of Expenditure</b> Estimate for June 2 2005 to Aug 1 2005 - Accounting Services			

  

<b>To Whom Paid</b> JSM Consulting Group, LLC			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 150.00
<b>Mailing Address</b> 7478 Rhoads St. Suite A			7	24	2005	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19151	<b>Description of Expenditure</b> Estimate for June 2 2005 to Aug 1 2005 - Accounting Services			

  

<b>To Whom Paid</b> Vincent Hughes			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 400.00
<b>Mailing Address</b> unknown			7	22	2005	
<b>City</b>	<b>State</b> PA	<b>Zip Code (Plus 4)</b>	<b>Description of Expenditure</b> Reimbursed for Misc. Expenses - Partial			

  

<b>Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.</b>						<b>PAGE TOTAL</b>
						\$ 22,618.69

