Campaign Finance Report

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

Filer Identification 9200339 Number :						Repo			CA	NDII	DATE COMM		1ITTEE	✓	LOB	BYIST				
Name of Filing C	ommittee,	Candida	ate or Lo	obbyist	t:		Citize	ens	for V	incer	it Hu	ıghes								
Street Address:																				
City:										State	e:				Zip Cod	le:				
TYPE OF REPORT	6TH TUESD PRE-PRIMA		1.	2ND F PRIMA		PRE-	2.		30 DA		Р	OST-	3.		AMENDM REPORT?		Yes	N	0	\
(place X to the right of	6TH TUESD PRE-ELECT		4.	2ND F ELECT		PRE-	- 5.		30 DA		Р	OST-	6.		TERMINA REPORT?		Yes	N	0	\
report type)	ANNUAL F	REPORT	7. X	Year 2	2005				FILIN	IG ME		_			PAPER		√	DISK	ETTE	
Name of Office S	ought by (Candidat	:e:	-			-			DAT	ΈO	F ELE	CTIC	ON	District Number	Office Code	Par	ty Code	Code	
SENATOR IN TH	HE GENER	AI ASSE	MBLY							МО		DAY	Y	EAR		STS	DE	1	51	
SERVITOR IN TH	TE GENERO	ME 7133E	1021								11		8	2005		(SEE INS	TRUCTI	ONS FOR	CODES)
Summary of Expenditures		and	МО	DAY	Y	YEAR		_	_	МО		DAY	Y	EAR	FO	R OFFIC	E USE	ONLY		
				1	1		1	T	0		12		31	2005						
A. Amount Bro	ught Forwa	ard From	ı Last Ro	eport					\$					378.44)						
B. Total Moneta	ary Contrib	outions A	and Rec	eipts (From	Sched	lule 1	I)	\$				43,	465.06						
C. Total Funds	Available ((Sum Of	Lines A	and B)				\$				42,	586.62						
D. Total Expend	ditures (Fr	om Sche	dule III	I)					\$				6,	143.09						
E. Ending Cash	Balance (Subtract	Line D	From L	Line C	:)			\$				36,4	443.53						
F. Value Of In-	Kind Contr	ibutions	Receive	ed (Fro	om Sc	hedul	e II)		\$					0.00						
G. Unpaid Debt	s And Obli	gations ((From S	Schedu	le IV)			\$					0.00		,				
						AFFI	[DA	VI	ΓSE	CTI	NC									
PART I - If this is	a Commit	tee repo	ort, trea	surer s	sign h	ere. I	f this	s is	a Car	ndida	te re	port, c	andi	idate sig	ın here.					
I swear (or affirm) correct and complete		port, inclu	uding the	attach	ed sch	edules	filed	on į	paper	or by e	electr	onic m	ediun	ı, are to t	he best o	f my knov	vledge	and be	ief , tr	ue
Sworn to and subs	cribed befor day of	e me this		20							,		:	Signature	of Perso	1 Submitt	ing Re _l	ort		_
		Signatur	·e						-		,				Prin	ted Name				_
My Commission Ex	rpires								_		•				Emai	il				
	М	10	DA	AY		YR						Are	ea Co	de	Daytim	e Teleph	one Nu	mber		
Part II- If this is	a report o	of a cand	idate's	author	ized	Comm	ittee	, Ca	andid	ate sl	halls	sign he	ere.							
I swear (or affirm) No 320) as amende		best of m	y knowle	edge an	d belie	ef this p	politio	cal	comm	ittee h	as no	ot viola	ted aı	ny provis	ions of the	e act of Ju	ine 3,1	937 (P.	L. 133	3,
Sworn to and subsc	ribed before day of	me this		20										s	ignature o	f Candida	ite			_
				_ 20 					-						Printe	d Name				-
M. C		gnature							-						Ema	il				_
My Commission Exp	ires 														Lina					_
		мо	D/	AY		YR			•			Area	Code		Da	ytime Te	lephor	e Num	ber	_

SCHEDULE I CONTRIBUTIONS AND RECEIPTS

Detailed Summary Page

	<u> </u>		
Name of Filing Committee or Candidate	Reporting Period		
Citizens for Vincent Hughes	From:	То:	12/31/2005
1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor			
TOTAL for the Reporting	g 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)		\$	450.00
TOTAL for the Reporting	Period (2)	\$	450.00
3. Contributions Received Over \$250.00 (From Part C and Part D)			
Contributions Received From Political Committees (Part C)		\$	29,500.00
All Other Contributions (Part D)		\$	13,500.00
TOTAL for the Reporting	Period (3)	\$	43,000.00
4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc. (From Part E)			
TOTAL for the Reporting	g Period (4)	\$	15.06
Total Monetary Contributions and Receipts During this Reporting Period (Add ar totals from Boxes 1,2,3 and 4; also enter this amount on Page1, Report Cover Pa		\$	43,465.06

PART A

CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES

\$50.01 TO \$250.00

		ly contributions r ue from \$50.01 t			•				
Name of Filing Committee or	Candidate		Re	Reporting Period					
			Fr	om:		То	:		
					DATE			AMOUNT	
Full Name of Contributing Comm	nittee			МО	DAY	YEAR			
Mailing Address							\$	0.00	
City	State	Zip Code (Plus	4)						
							$\overline{}$	PAGE TOTAL	

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

0.00

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				orting Pe	eriod			
Citizens for Vincent Hughes From				1:		To) :	12/31/2005
				!	DATE			AMOUNT
Full Name of Contributor Kenoye Eke				мо	DAY	YEAR		
Mailing Address 302 Hessian Drive				4.2	1.5	2005	\$	200.00
City Kenneth Square	State PA	Zip Code (Plus 4) 19348		12	16	2005		
Full Name of Contributor Kenneth Lawrence Jr.				мо	DAY	YEAR		
Mailing Address 351 Knoll Road							\$	250.00
City Plymouth Meeting	State PA	Zip Code (Plus 4) 19462		12	2	2005		
·	•	•						

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

PAGE TOTAL \$ 450.00

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.

ame of Filing Committee or Candidate Repo				Period				
Citizens for Vincent Hughes			From:			То:	12/31/2	<u>2005</u>
				DA	TE		AMOUI	NT
Full Name of Contributing Committee AFSCME Council 13				МО	DAY	YEAR		
Mailing Address Political & Legislative	B 4031 Executive Pa	ark Drive					\$	10,000.00
City HArrisburg	State Zip Code (Plus PA 17111			12	1	2005		
Full Name of Contributing Committee PFT Committee to Support Public Educa						YEAR		
Mailing Address 1816 Chestnut Stree City Philadelphia	State PA	Zip Code 19103	e (Plus 4)	12	1	2005	\$	4,000.00
Full Name of Contributing Committee The Pennsylvania Insurance PAC		I		МО	DAY	YEAR		
Mailing Address 1600 Market Street, City Philadelphia	Ste. 1520 State PA	Zip Code 19103	e (Plus 4)	12	2	2005	\$	500.00
Full Name of Contributing Committee Pilots Assn for Bay & River DE - PAC				МО	DAY	YEAR		
Mailing Address 800 S. Columbus Blv City Philadelphia	State PA	Zip Cod 19147	e (Plus 4)	12	7	2005	\$	500.00
Full Name of Contributing Committee HAPAC		МО	DAY	YEAR				
Mailing Address PO Box 8600							\$	500.00
City Harrisburg	State PA	Zip Code 17105	e (Plus 4)	12	7	2005		

Full Name of Contributing Committee						
CHH PAC			МО	DAY	YEAR	
Mailing Address						
Mailing Address 1500 Market Street	: Cnetre Square W	est, 38th floor				\$ 2,000.00
City Philadelphia	State	Zip Code (Plus 4)	12	8	2005	
·	PA	19102				
Full Name of Contributing Committee	•	·	мо	DAY	YEAR	
Greenlee Partners State PAC			MO	ואס	ILAK	
Mailing Address PO Box 11972						\$ 500.00
City Harrishurg	City Harrisburg State Zip Code (Plus 4		12	8	2005	
, Harrisburg	PA	17108				
Full Name of Contributing Committee	L					
Laborers District Council - PAC	МО	DAY	YEAR			
Mailing Address 665 N. Broad Stree	t, 3rd floor					\$ 5,000.00
City Philadelphia	State	Zip Code (Plus 4)	12	8	2005	
City Philadelphia	PA	19123				
Full Name of Contributing Committee				DAY	VEAD	
Full Name of Contributing Committee LAWPAC			мо	DAY	YEAR	
	reet		МО	DAY	YEAR	\$ 5,000.00
Mailing Address 800 North Third Str	reet	Zip Code (Plus 4)	MO	DAY 12	YEAR 2005	\$ 5,000.00
LAWPAC		Zip Code (Plus 4) 17102				\$ 5,000.00
Mailing Address 800 North Third Str	State		12	12	2005	\$ 5,000.00
LAWPAC Mailing Address 800 North Third Str City HArrisburg	State					\$ 5,000.00
LAWPAC Mailing Address 800 North Third Str City HArrisburg Full Name of Contributing Committee	State PA		12	12	2005	\$ 5,000.00 \$ 1,000.00
LAWPAC Mailing Address 800 North Third Str City HArrisburg Full Name of Contributing Committee 1776 PAC Mailing Address 3031A Walton Rd.,	State PA		12	12	2005	
LAWPAC Mailing Address 800 North Third Str City HArrisburg Full Name of Contributing Committee 1776 PAC Mailing Address 3031A Walton Rd.,	State PA Suite 201	17102	12 MO	DAY	2005 YEAR	
LAWPAC Mailing Address 800 North Third Str City HArrisburg Full Name of Contributing Committee 1776 PAC Mailing Address 3031A Walton Rd.,	State PA Suite 201 State	17102 Zip Code (Plus 4)	12 MO	12 DAY	2005 YEAR 2005	
Mailing Address 800 North Third Str. City HArrisburg Full Name of Contributing Committee 1776 PAC Mailing Address 3031A Walton Rd., City Plymouth Meeting	State PA Suite 201 State	17102 Zip Code (Plus 4)	12 MO	DAY	2005 YEAR	
Mailing Address 800 North Third Str. City HArrisburg Full Name of Contributing Committee 1776 PAC Mailing Address 3031A Walton Rd., City Plymouth Meeting Full Name of Contributing Committee	State PA Suite 201 State PA	17102 Zip Code (Plus 4)	12 MO	12 DAY	2005 YEAR 2005	
Mailing Address 800 North Third Str. City HArrisburg Full Name of Contributing Committee 1776 PAC Mailing Address 3031A Walton Rd., City Plymouth Meeting Full Name of Contributing Committee PA Committee for Affordable Housing Mailing Address 600 North 12th Str.	State PA Suite 201 State PA	17102 Zip Code (Plus 4)	12 MO	12 DAY	2005 YEAR 2005	\$ 1,000.00
Mailing Address 800 North Third Str. City HArrisburg Full Name of Contributing Committee 1776 PAC Mailing Address 3031A Walton Rd., City Plymouth Meeting Full Name of Contributing Committee PA Committee for Affordable Housing Mailing Address 600 North 12th Str.	State PA Suite 201 State PA	Zip Code (Plus 4) 19462	12 MO	12 DAY 16	2005 YEAR 2005	\$ 1,000.00

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

PAGE TOTAL \$ 29,500.00

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												
Name of Filing C	ommittee or Candidate				Rep	orting Pe	riod					
Citizens for Vind	cent Hughes				Fror	n:			To) :	<u>12/</u>	31/2005
						D/	ATE				AMOU	NT
Full Name of Cor	ntributor											
A Michael Pratt						МО	DAY		YEAR	ш		
Mailing Address	Pepper Hamilton LLP Street	3000 Two Logan Sq	uare	e, 18th & Ai	rch					\$		500.00
City Philadelp	phia	State	Zip	Code (Plus	(4)	12		2	2005			
		PA	19	103								
Employer Name	ployer Name Pepper Hamilton LLP					Occupat	tion	Δ	ttorney	,		
Employer Mailing Business	Address/Principal Plac	e of		City		l	State			Zip (ode (P	lus 4)
	n Square, 18th & Arch S	Street		Philadelp	hia		PA			191	.03	
Full Name of Cor Leonard Klehr	ntributor					МО	DAY		YEAR			
Mailing Address	Klehr Harrison Harvey	/ 260 S. Broad Stree	et							\$		2,500.00
City Philadelp	ohia	State	Zip	Code (Plus	64)	12		7	2005			
,		PA	19	102								
Employer Name	Klehr Harrison Harvey	1				Occupat	tion	Δ	ttorney	,		
Employer Mailing	Address/Principal Plac	e of		City			State			Zip (ode (P	lus 4)
260 S. Broad St	reet			Philadelp	hia		PA			191	.02	
Full Name of Cor	ntributor						DAY		VEAD	П		
Ronald Rubin						МО	DAY		YEAR	ш		
Mailing Address	200 S. Broad Street,	3rd Floor								\$		500.00
City Philadelp	phia	State	Zip	Code (Plus	i 4)	12		7	2005			
		PA	19	102								
Employer Name PA Real Estate Investment Trust					Occupation Chairman & CEO							
Employer Mailing Business	Employer Mailing Address/Principal Place of City			City		State				Zip Code (Plus 4)		
				Narberth			l PA			190	72	

Full Name of Contributor Gregory T. Burrell				мо						
Gregory T. Burrell										
Gregory 1. Burrell					DAY	YEAR				
M = 111							4			
Mailing 4203 HAverford Aven Address	ue						\$ 2,000.00			
City Philadelphia	State	Ziı	o Code (Plus 4)	12	8	2005				
Philadelphia	PA	19	104							
Employer Name Terry Funeral Home,	Inc.			Occupation Supervisor/President & CE						
mployer Mailing Address/Principal Plac Business	e of		City		State		Zip Code (Plus 4)			
4203 HAverford Avenue			Philadelphia		PA		19104			
Full Name of Contributor										
Edward Hillis				МО	DAY	YEAR				
Mailing 411 Ellioth Dood							4			
Address 411 Elliott Road							\$ 2,000.00			
City Elkins Park	State	Ziı	Code (Plus 4)	12	8	2005				
	PA	19	027							
Employer Name										
Employer Name				Occupation unknown						
mployer Mailing Address/Principal Plac	e of		City	•	State		Zip Code (Plus 4)			
Business					PA					
					1 - 4					
Full Name of Contributor					DAY	VEAD				
Swanson Street Associates				МО	DAY	YEAR				
Mailing 350 Sentry Parkway	Blda 63 Suite 300						†			
Address	blug 03 Suite 300						\$ 2,000.00			
City Blue Bell	State	Ziı	Code (Plus 4)	12	8	2005				
	PA	19	422							
Employer Name		<u> </u>		Occupat	ion	l				
impleyer name					ı	Jnknowr	1			
mployer Mailing Address/Principal Plac	e of		City		State		Zip Code (Plus 4)			
Business					PA					
Full Name of Contributor				MO	DAY	YEAR				
Stanley F. Taraila				МО	DAT	IEAK				
Mailing 6953 Greenhill Rd.							\$ 500.00			
 City Philadelphia	State	Ziı	Code (Plus 4)	12	8	2005				
· · · · · · · · · · · · · · · · · · ·	PA	19	151							
Employer Name			Occupat	ion		1				
:трюуег мате				unknown						
	Employer Mailing Address/Principal Place of City			•	State		Zip Code (Plus 4)			
	. 0.				1					
Employer Mailing Address/Principal Plac Business	- 0.		• • •		PA					
Philadelphia				12 Occupat	ion					

Full Name of Contributor Al Spivey Jr.				мо	DAY	YEAR				
A4-11							4			
Address unknown							\$ 500.00			
City	State	Zi	p Code (Plus 4)	12	8	2005				
	PA									
Employer Name	•			Occupation unknown						
Employer Mailing Address/Principal Pla Business	ce of		City		State		Zip Code (Plus 4)			
Business					PA					
Full Name of Contributor				МО	DAY	YEAR				
Booth & Tucker				MO	DAT	TEAR				
Mailing 230 S. Broad Street,	2nd Floor			10		2005	\$ 500.00			
City Philadelphia	State	Zi	p Code (Plus 4)	12	8	2005				
	PA	19	9102							
Employer Name				Occupation unknown						
Employer Mailing Address/Principal Place of City			City	ı	State Zip Code (Pl					
Business					PA					
Full Name of Contributor				МО	DAY	YEAR				
David L. Stubbs				NO	DAI	ILAK				
Mailing 371 Pelham Road							\$ 500.00			
City Philadelphia	State	Zi	p Code (Plus 4)	12	8	2005				
	PA	19	9119							
Employer Name				Occupat	c ion	elf emp	loyed			
Employer Mailing Address/Principal Pla Business	ce of		City	1	State		Zip Code (Plus 4)			
Business					PA					
Full Name of Contributor				мо	DAY	YEAR				
Samuel Hopkins							Ц			
Mailing 338 South 17th Stre	•			13	12	2005	\$ 500.00			
City Philadelphia	State		p Code (Plus 4)	12	12	2005				
	PA	19	9103							
Employer Name Hopkins and Company				Occupation President						
	Employer Mailing Address/Principal Place of Business City			State Zip Code (Plus 4)						
338 S. 17th Street Philadelphia					PA		19103			
			-			<u>'</u>				

Full Name of Contributor William L Wilson				мо	DAY	YEAR		
Mailing 7611 St. Martins Land	2							\$ 500.00
City Philadelphia	State	Zi	p Code (Plus 4)	12	16	2005	·	
	PA	19	9118					
Employer Name				Occupat	t ion	nknowi	า	
Employer Mailing Address/Principal Plac Business	e of		City		State		Zip	Code (Plus 4)
Susmess .					PA			
Full Name of Contributor						\ <u></u>		
Larry McCrae				МО	DAY	YEAR		
Mailing 7909 Deer Run Rd								\$ 1,000.00
City LAverock	State	Zi	p Code (Plus 4)	12	21	2005	·	
	PA	19	0038					
Employer Name				Occupat	t ion	nknowi	า	
Employer Mailing Address/Principal Plac Business	e of		City		State		Zip	Code (Plus 4)
Dusiness					PA			
Enter Grand Total of Part C on Sche	dule I, Detailed Su	ımn	nary Page, Section	on 3.				PAGE TOTAL
	·		- - -				\$	13,500.00

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 Ca	andidate		Report	ing Perio	od			
Citizens for Vincent Hughes			From:			To:		12/31/2005
				D	ATE			AMOUNT
Full Name					DAY	VEAD		
AB Advance Bank				МО	DAY	YEAR		
Mailing Address unknown							\$	9.13
City Philadelphia	State	Zip Code (Plus 4)	12	30	2005	5	
· ····································	PA							
Receipt Description Intere	est Income						•	
Full Name								
AB Advance Bank				МО	DAY	YEAR		
Mailing Address unknown							\$	5.93
City	State	Zip Code (Plus 4)	11	30	2005	5	
	PA							
Receipt Description Intere	est Income	•					•	
nton Cook of Total of Boot 5 and	Calcadada I Batalla	l C B	C	4				PAGE TOTAL
nter Grand Total of Part E on	i Schedule I, Detailed	a Summary Page,	Section	4.			\$	15.06

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:	12/31/2005
1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS P	ER CONTRIBUTOR		
TOTAL for the Reporting Pe	eriod (1)	\$	0.00
2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PAR	T F)		
TOTAL for the Reporting Pe	eriod (2)	\$	0.00
3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G)			
TOTAL for the Reporting Pe	eriod (3)	\$	0.00
TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page,		\$	0.00

SCHEDULE II PART F IN-KIND CONTRIBUTIONS RECEIVED

VALUE OF \$50.01 TO \$250.00

Name of Filing Committee or Candidate			Reporting						
			From:			To:			
				DATE			AMOUNT		
Full Name of Contributor			МО	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,						PAGE TOTAL			
Section 2.	,			, , ,		\$	0.00		

SCHEDULE II PART G IN-KIND CONTRIBUTIONS RECEIVED

VALUE OVER \$250.00

Name of Filing Committee or Candidate					Reporting Period					
					From:		То	:		
						DATE				AMOUNT
Full Name of Contributor					мо	DAY	YEAR	1		
Mailing Address								\$	0.00	
City	State		Zip Code(Plus	4)						
Employer of Contributor					Occup	ation				
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								PAGE TOTAL		
Summary Page, Section 3.										0.00

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate				Reportir	ng Period			
Citizens for Vincent Hughes			From			То:	12/31/2005	
			[DATE			AMOUNT
To Whom Paid James P. Baker				мо	DAY	YEAR		
Mailing Address 1800 JFK Blvd. Suite 502				12	22	2005	\$	1,050.00
City Phila		State PA	Zip Code (Plus 4) 19103	Description of Expenditure Ticket & Staff Event - Reimbursement (Prince Theater)				
To Whom Paid James P. Baker				мо	DAY	YEAR		
Mailing Address 1800 JFK Blvd. Suite 502					22	2005	\$	2,935.40
City Phila		State PA	Zip Code (Plus 4) 19103	Description of Expenditure Event Catering (reimb.)				
To Whom Paid Grands as Parents, Inc				мо	DAY	YEAR		
Mailing Address Hirstorical Church of the Advocate Campus Washingt 2121 N Gratz St				12	22	2005	\$	500.00
City Phila		State PA	Zip Code (Plus 4) 19121	Description of Expenditure Contribution				
To Whom Paid Fattah for Mayor Exploratory Committee				мо	DAY	YEAR		
Mailing Address unknown					27	2005	\$	200.00
City		State PA	Zip Code (Plus 4)	Description of Expenditure Contribution				
To Whom Paid Duane Cramer				МО	DAY	YEAR		
Mailing Address 3118 18th Street, Loft 6				12	7	2005	\$	235.00
City San Franc	cisco	State CA	Zip Code (Plus 4) 94110		otion of Exp raphy Serv		1	

To Whom Paid James P. Baker			МО	DAY	YEAR		
Mailing Address 1800 JFK Blvd. Suite 502				22	2005	\$	518.00
CityPhilaStateZip Code (Plus 4)PA19103			Description of Expenditure Postage Reimbursement				
To Whom Paid JSM Consulting Group, LLC			МО	DAY	YEAR		
Mailing Address 7478 Rhoads St., Ste A				5	2005	\$	600.00
City Phila	State PA	Zip Code (Plus 4) 19151	Description of Expenditure Accounting, Reporting, & Bookkeeping				
To Whom Paid Verizon			МО	DAY	YEAR		
Mailing Address PO Box 8585				7	2005	\$	104.69
City Phila	State PA	Zip Code (Plus 4) 19173	Description of Expenditure Telephone				
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL	
					\$	6,143.09	