

HUGHES FUND

900 Pleasure Avenue, Ocean City, New Jersey 08226
Telephone 609-398-0660 Fax 609-398-2251

GAMALIEL BROADLEY, Chairman
THOMAS GILL, Treasurer

July 15, 2003

John D. Gibson
Assistant Staff Director
The Federal Election Commission
999 E. Street N.W.
Washington, DC 20463

RE: Hughes Fund 3.D. # C00097543
Your Letter 6/25/2003 - Attached

RECEIVED
FEDERAL
OPERATIONS CENTER
2003 JUN 20 10 22 20

Dear Mr. Gibson:

Please accept my apologies with the following explanation for the late filing of the quarterly report due April 15, 2003. The reasons for the delayed filing are as follows:

1. In the period from November - January, we relocated our offices from 926 Palen Avenue to 900 Pleasure Avenue. On filing the January 31st report for 2002, I changed the mailing address to our new address at 900 Pleasure Avenue. It appears however that the Federal Election Commission still has the old incorrect address.
2. I was unaware of a change from semi-annual filing for inactive candidates and committees to quarterly filing. Apparently the notices have not reached my new office.

Enclosed herewith please find the requested report for the 1st quarter of 2003.

Please feel free to contact me if you require any further information. Thank you.

Sincerely yours,



Thomas Gill
Treasurer

TG/bg
Enc.

US Certified Mail # 7002 2410 0003 6702 0271

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

RECEIVED FEC MAIL OPERATIONS CENTER

2003 JUL 29 10:00 AM

1. NAME OF COMMITTEE (in full) TYPE OR PRINT Example: If typing, type over the lines. 3.2PB4M5

Highways Fund

ADDRESS (number and street) 700 PLEASURE AVE

Check if different than previously reported. (ACC) LOCAL CITY NJ 08224

2. FEC IDENTIFICATION NUMBER CITY STATE ZIP CODE STATE DISTRICT

C00097543

3. IS THIS REPORT NEW (N) OR AMENDED (A) NJ 02

4. TYPE OF REPORT (Choose One)

(e) Quarterly Reports:

- April 15 Quarterly Report (Q1)
July 15 Quarterly Report (Q2)
October 15 Quarterly Report (Q3)
January 31 Year-End Report (YE)
Termination Report (TER)

(f) 12-Day PRE-Election Report for the:

- Primary (12P) General (12G) Runoff (12R)
Convention (12C) Special (12S)

Election on in the State of

(g) 30-Day POST-Election Report for the:

- General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 01/01/2003 through 03/31/2003

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Thomas G. II

Signature of Treasurer Date 02/15/2003

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 1 U.S.C. 6457g.

SUMMARY PAGE
of Receipts and Disbursements

Write or Type Committee Name

Haynes Fund

Report Covering the Period: From: **01** / **01** / **2003** To: **03** / **31** / **2003**

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))		
(b) Total Contribution Refunds (from Line 20(d))		
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	- 0 -	- 0 -
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	56.09	56.09
(b) Total Offsets to Operating Expenditures (from Line 14)	- 0 -	- 0 -
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	56.09	56.09
8. Cash on Hand at Close of Reporting Period (from Line 27)	87.6509	
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	- 0 -	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	- 0 -	

For further information contact:

Federal Election Commission
990 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3 (Revised 02/2006)

Write or Type Committee Name

Hughes Fund

Report Covering the Period: from: **01** / **01** / **2005** To: **03** / **31** / **2005**

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees:		
(i) Itemized (use Schedule A)		
(ii) Unitemized		
(iii) TOTAL of contributions from individuals		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) The Candidate		
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(i)&(iii), (b), (c), and (d))		
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		
13. LOANS:		
(a) Made or Guaranteed by the Candidate		
(b) All Other Loans		
(c) TOTAL LOANS (add Lines 13(a) and (b))		
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)		
15. OTHER RECEIPTS (Dividends, Interest, etc.) <i>Dividends</i>	293	293
16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)	293	293

11/15/05 10:34 AM

DETAILED SUMMARY PAGE
of Disbursements

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES	56.09	56.09
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES		
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate		
(b) Of All Other Loans		
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))		
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))		
21. OTHER DISBURSEMENTS	15,750.00	15,750.00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ▶	16,310.09	16,310.09

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	10,394.00
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3)	2.93
25. SUBTOTAL (add Line 23 and Line 24)	10,397.93
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	16,310.09
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)	8,765.04

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 17 20s	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 21
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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)

HUGHES FUND

Full Name (Last, First, Middle Initial)

A.

POSTMASTER - OCEAN CITY

Mailing Address

915 OCEAN AVENUE

City State Zip Code

OCEAN CITY NJ 08226

Purpose of Disbursement

POSTAGE

Candidate Name

001
Category/
Type

Office Sought:

 House
 Senate
 President

Disbursement For:

 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

01 / 31 / 2003

Amount of Each Disbursement This Period

617

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B.

INTERNAL REVENUE SERVICE

Mailing Address

City State Zip Code

HUDSON, NY 12531

Purpose of Disbursement

1120 POL

Candidate Name

001
Category/
Type

Office Sought:

 House
 Senate
 President

Disbursement For:

 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

03 / 14 / 2003

Amount of Each Disbursement This Period

2130

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C.

POSTMASTER - OCEAN CITY

Mailing Address

915 OCEAN AVENUE

City State Zip Code

OCEAN CITY NJ 08226

Purpose of Disbursement

POSTAGE

Candidate Name

001
Category/
Type

Office Sought:

 House
 Senate
 President

Disbursement For:

 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

03 / 14 / 2003

Amount of Each Disbursement This Period

442

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page line 50 number only)

3189

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 2 OF 2

<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 21
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	

Any information copied from such Reports and Statements may not be used or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Hughes Fund

Full Name (Last, First, Middle Initial)

A.

Commerce Realty

Mailing Address
101 E. 9th St

City *Ocean City, NJ* State *NJ* Zip Code *08226*

Purpose of Disbursement
Bank Service Charge

Candidate Name _____

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) _____

State: _____ District: _____

Date of Disbursement

01 / 31 / 2003

Amount of Each Disbursement this Period

25.00

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

B.

Full Name (Last, First, Middle Initial) _____

Mailing Address _____

City _____ State _____ Zip Code _____

Purpose of Disbursement _____

Candidate Name _____

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) _____

State: _____ District: _____

Date of Disbursement

____ / ____ / _____

Amount of Each Disbursement this Period

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

C.

Full Name (Last, First, Middle Initial) _____

Mailing Address _____

City _____ State _____ Zip Code _____

Purpose of Disbursement _____

Candidate Name _____

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) _____

State: _____ District: _____

Date of Disbursement

____ / ____ / _____

Amount of Each Disbursement this Period

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) _____

TOTAL This Period (last page this line number only) _____

25.00

56.00

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 1 OF 2

17
20a 18
20b 19a
20c 21

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in full)

HUGHES FUND

Full Name (Last, First, Middle Initial)

Date of Disbursement

MM / DD / YYYY
01 / 29 / 2003

A. Jersey Shore Council Boy Scouts of America

Mailing Address

PO BOX 770

City State Zip Code

NORTHFIELD NJ 08225

Purpose of Disbursement: **TICKETS FOR DISTINGUISHED CITIZENS AWARDS Dinner**

Candidate Name

Category/Type
012

Amount of Each Disbursement this Period

175.00

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. For Episcopal Bishop COMMITTEE FOR THE ELECTION OF M.W. GOLDBERG

Mailing Address

910 MRS JOYCE ELLIOTT - 119 WINDING WAY

City State Zip Code

TRENTON NJ 08610

Purpose of Disbursement: **CONTRIBUTION - Bishop's Election**

Candidate Name

Category/Type
012

Date of Disbursement

MM / DD / YYYY
01 / 30 / 2003

Amount of Each Disbursement this Period

250.00

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. ASC FOUNDATION / UKF ENDOWMENT

Mailing Address **RICHARD STOKES COLLEGE OF NJ**

P.O. BOX 195

City State Zip Code

Pomona NJ 08240-0195

Purpose of Disbursement: **Scholarship**

Candidate Name

Category/Type
012

Date of Disbursement

MM / DD / YYYY
02 / 22 / 2003

Amount of Each Disbursement this Period

200.00

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

625.00

625.00

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input type="checkbox"/> 17	<input type="checkbox"/> 19	<input type="checkbox"/> 18a	<input checked="" type="checkbox"/> 21
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	

Any information copied from such reports and statements may not be sold or used by any person for the purpose of soliciting contributions or for extraneous purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)

HUGHES FUND

Full Name (Last, First, Middle Initial)

CONGRESS

Date of Disbursement

03 / 22 / 2003

A.

THE U.S. ASSOC. OF FORMER MEMBERS OF

Mailing Address

233 PENNSYLVANIA AVE SE SUITE 2000

City State Zip Code

WASHINGTON DC 20003-1107

Purpose of Disbursement

DUES

Candidate Name

Category/Type

Amount of Each Disbursement This Period

100.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Office Sought:

House
 Senate
 President

Disbursement For:

Primary General
 Other (specify) ▼

State: District:

Full Name (Last, First, Middle Initial)

B.

ATLANTIC CAPE COMMUNITY COLLEGE FOUNDATION

Mailing Address

5100 BLACK HORSE PIKE

City State Zip Code

DAVIS LANDING VA 22830

Purpose of Disbursement

SCHOLARSHIP

Candidate Name

Category/Type

Date of Disbursement

03 / 22 / 2003

Amount of Each Disbursement This Period

350.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Office Sought:

House
 Senate
 President

Disbursement For:

Primary General
 Other (specify) ▼

State: District:

Full Name (Last, First, Middle Initial)

C.

GERHARDT FOR PRESIDENT

Mailing Address

1600 L STREET NW SUITE 600

City State Zip Code

WASHINGTON DC 20036

Purpose of Disbursement

CONTRIBUTION

Candidate Name

Category/Type

Date of Disbursement

03 / 31 / 2003

Amount of Each Disbursement This Period

500.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Office Sought:

House
 Senate
 President

Disbursement For:

Primary General
 Other (specify) ▼

State: District:

SUBTOTAL of Disbursements This Page (optional)

950.00

TOTAL This Period (last page this line number only)

1575.00

Federal Election Commission
999 E Street, NW
Washington, DC 20453



MAILGRAM



UNITED STATES
POSTAL SERVICE

108043000272 06/25/03
EM16105

PAH3 - PAHC

██

THOMAS GILL
HUGHES FUND
926 PALSN AVE
OCEAN CITY NJ 08226-3409

June 25, 2003

IDENTIFICATION NUMBER: C00097543

REFERENCE: APRIL QUARTERLY REPORT (01/01/2003 - 03/31/2003)

DEAR TREASURER:

IT HAS COME TO THE ATTENTION OF THE FEDERAL ELECTION COMMISSION THAT YOU MAY HAVE FAILED TO FILE THE ABOVE REFERENCED REPORT OF RECEIPTS AND EXPENDITURES AS REQUIRED BY THE FEDERAL ELECTION CAMPAIGN ACT, AS AMENDED. YOU WERE PREVIOUSLY NOTIFIED OF THE DUE DATE FOR THIS REPORT.

IT IS IMPORTANT THAT YOU FILE THIS REPORT IMMEDIATELY WITH THE FEDERAL ELECTION COMMISSION, 999 E STREET, N.W., WASHINGTON, D.C., 20463 FOR HOUSE CANDIDATES, OR THE SECRETARY OF THE SENATE, 232 HART SENATE OFFICE BUILDING, WASHINGTON, D.C. 20510 FOR SENATE CANDIDATES. A COPY OF THIS REPORT MUST ALSO BE FILED WITH THE SECRETARY OF STATE OR EQUIVALENT STATE OFFICER, UNLESS THE STATE IS EXEMPT FROM THE FEDERAL REQUIREMENT TO RECEIVE AND MAINTAIN PAPER COPIES.

THE FAILURE TO TIMELY FILE THIS REPORT MAY RESULT IN CIVIL MONEY PENALTIES, AN AUDIT OR LEGAL ENFORCEMENT ACTION. THE CIVIL MONEY PENALTY CALCULATION FOR LATE REPORTS DOES NOT INCLUDE A GRACE PERIOD AND BEGINS ON THE DAY FOLLOWING THE DUE DATE FOR THE REPORT.

IF YOU HAVE ANY QUESTIONS REGARDING THIS MATTER, PLEASE CONTACT Sally R. Bacon IN THE REPORTS ANALYSIS DIVISION ON OUR TOLL FREE NUMBER (800)424-9530. OUR LOCAL NUMBER IS (202)694-1130.

SINCERELY,

JOHN D. GIBSON
ASSISTANT STAFF DIRECTOR
REPORTS ANALYSIS DIVISION

MGMCOMP 10:22 EST

06/25/03 10:22 AM

MGM CS (10/199)

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED (R/C)
<input type="checkbox"/> No Postmark	
<input checked="" type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
<i>Set</i>	<i>7-20-03</i>
PREPARER	DATE PREPARED