

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 : 8800119		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST			
Name of Filing Committee, Candidate or Lobbyist: COMMITTEE TO REELECT MIKE STACK											
Street Address: PO BOX 391											
City: HARRISBURG				State: PA		Zip Code: 17108					
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	No <input checked="" type="checkbox"/>		
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes	No <input checked="" type="checkbox"/>		
	ANNUAL REPORT	7. X	Year 2012	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
SENATOR IN THE GENERAL ASSEMBLY					MO	DAY	YEAR	5	STS	DEM	51
					11	6	2012	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY		
		11	27	2012		12	31	2012			
A. Amount Brought Forward From Last Report					\$		299,873.95				
B. Total Monetary Contributions And Receipts (From Schedule I)					\$		11,500.00				
C. Total Funds Available (Sum Of Lines A and B)					\$		311,373.95				
D. Total Expenditures (From Schedule III)					\$		21,400.63				
E. Ending Cash Balance (Subtract Line D From Line C)					\$		289,973.32				
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
COMMITTEE TO REELECT MIKE STACK	From: <u>11/27/2012</u> To: <u>12/31/2012</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)	\$ 0.00
All Other Contributions (Part B)	\$ 0.00
TOTAL for the Reporting Period (2)	\$ 0.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 6,500.00
All Other Contributions (Part D)	\$ 5,000.00
TOTAL for the Reporting Period (3)	\$ 11,500.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 0.00

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.)	\$ 11,500.00
---	--------------

Full Name of Contributing Committee			MO	DAY	YEAR	\$ 0.00
Mailing Address						
City	State	Zip Code (Plus 4)				

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.

Name of Filing Committee or Candidate COMMITTEE TO REELECT MIKE STACK	Reporting Period From: <u>11/27/2012</u> To: <u>12/31/2012</u>
---	--

				DATE		AMOUNT	
Full Name of Contributing Committee DEMOCRACY FUND				MO	DAY	YEAR	\$ 1,000.00
Mailing Address PO BOX 12090				12	3	2012	
City HARRISBURG	State PA	Zip Code (Plus 4) 17108					
Full Name of Contributing Committee PARD PHILPAC				MO	DAY	YEAR	\$ 500.00
Mailing Address 2200 MICHENER STREET STE. 10				12	3	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19115					
Full Name of Contributing Committee PSEA PACE				MO	DAY	YEAR	\$ 5,000.00
Mailing Address 400 NORTH THIRD STREET				12	3	2012	
City HARRISBURG	State PA	Zip Code (Plus 4) 17105172					

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

PAGE TOTAL
\$ 6,500.00

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 COMMITTEE TO REELECT MIKE STACK	Reporting Period From: <u>11/27/2012</u> To: <u>12/31/2012</u>
---	--

				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
THOMAS J. HOLT,, JR.							
Mailing Address 10730 MEADOW LANE				12	3	2012	\$ 1,500.00
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154					
Employer Name HOLT LOGISTICS CORP.				Occupation EXECUTIVE			
Employer Mailing Address/Principal Place of Business			City		State	Zip Code (Plus 4)	

Full Name of Contributor				MO	DAY	YEAR	
LEO A. HOLT							
Mailing Address HOLT LOGISTICS CORP. PO BOX 69				12	3	2012	\$ 1,500.00
City GLOUCESTER	State NJ	Zip Code (Plus 4) 08030					
Employer Name HOLT LOGISTICS				Occupation OWNER			
Employer Mailing Address/Principal Place of Business			City		State	Zip Code (Plus 4)	

Full Name of Contributor				MO	DAY	YEAR	
MICHAEL HOLT							
Mailing Address 1321 SADDLEBROOK LANE				12	3	2012	\$ 1,500.00
City HUNTINGDON VALLEY	State PA	Zip Code (Plus 4) 19006					
Employer Name HOLT LOGISTICS CORP.				Occupation EXECUTIVE			
Employer Mailing Address/Principal Place of Business			City		State	Zip Code (Plus 4)	

Full Name of Contributor HOWARD A. ROSENTHAL				MO	DAY	YEAR	\$ 500.00
Mailing Address 2516 DELANCEY STREET				12	3	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19103					
Employer Name ARCHER & GREINER PC				Occupation ATTORNEY			
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
\$ 5,000.00

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	Reporting Period
	From: To:

DATE				AMOUNT
Full Name				
Mailing Address				
City				
State				
Zip Code (Plus 4)				
Receipt Description				

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

PAGE TOTAL
\$ 0.00

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	
COMMITTEE TO REELECT MIKE STACK		From: <u>11/27/2012</u> To: <u>12/31/2012</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

SCHEDULE II
PART G
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OVER \$250.00

Name of Filing Committee or Candidate				Reporting Period			
				From:		To:	
<div> <div>DATE</div> <div>AMOUNT</div> </div>							
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

Name of Filing Committee or Candidate	Reporting Period
COMMITTEE TO REELECT MIKE STACK	From <u>11/27/2012</u> To: <u>12/31/2012</u>

			DATE		AMOUNT	
To Whom Paid CBS RAJE			MO	DAY	YEAR	\$ 180.00
Mailing Address			11	28	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4)	Description of Expenditure JOURNAL AD			
To Whom Paid GREATER NORTHEST PHILADELPHIA CHAMBER OF COMMERCE			MO	DAY	YEAR	\$ 250.00
Mailing Address 8601 ROOSEVELT BLVD.			11	28	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19152	Description of Expenditure MEMBERSHIP			
To Whom Paid TEMPLE UNIVERSITY			MO	DAY	YEAR	\$ 100.00
Mailing Address P.O. BOX 827651			11	28	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191827651	Description of Expenditure DONATION			
To Whom Paid THE WS GROUP LLC			MO	DAY	YEAR	\$ 16,655.83
Mailing Address P.O. BOX 391			12	4	2012	
City HARRISBURG	State PA	Zip Code (Plus 4) 17108	Description of Expenditure CONSULTING FEE, TRAVEL EXPENSES, ELECTION DAY/NIGHT EXPENSES			
To Whom Paid BOBBY 11			MO	DAY	YEAR	\$ 500.00
Mailing Address PO BOX 65743			12	13	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19155	Description of Expenditure CONTRIBUTION			

To Whom Paid 7TH PDAC			MO	DAY	YEAR	\$ 100.00
Mailing Address 9845 BUSTLETON AVE.			12	13	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191152311	Description of Expenditure DONATION			

To Whom Paid KENNEDY PRINTING COMPANY, INC.			MO	DAY	YEAR	\$ 230.00
Mailing Address 5534 BALTIMORE AVE.			12	13	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19143	Description of Expenditure CAMPAIGN MATERIAL			

To Whom Paid PHILADELPHIA FLOWER CO.			MO	DAY	YEAR	\$ 170.62
Mailing Address 12343 ACADEMY RD.			12	13	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154	Description of Expenditure FLOWERS FOR CONSTITUENTS			

To Whom Paid THE PUBLIC RECORD			MO	DAY	YEAR	\$ 50.00
Mailing Address 1323 S. BROAD STREET			12	13	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19147	Description of Expenditure AD			

To Whom Paid ONE GOOD WOMAN			MO	DAY	YEAR	\$ 2,946.18
Mailing Address 1845 MARKET ST.			12	20	2012	
City CAMP HILL	State PA	Zip Code (Plus 4) 17011	Description of Expenditure HOLIDAY GIFT BASKETS			

To Whom Paid CHERYL SCHILL			MO	DAY	YEAR	\$ 28.00
Mailing Address 15 TRUMAN ST			12	20	2012	
City PALMYRA	State PA	Zip Code (Plus 4) 17078	Description of Expenditure REIMBURSE FOR SWEARING IN INVITES			

To Whom Paid THE PUBLIC RECORD			MO	DAY	YEAR	
Mailing Address 1323 S. BROAD STREET			12	27	2012	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19147	Description of Expenditure HOLIDAY AD			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 21,400.63

