

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: STACK, MIKE FOR STATE SEN COM								
Street Address:								
City: PHILADELPHIA				State: PA		Zip Code: 19114		
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.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6. X	TERMINATION REPORT?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
	ANNUAL REPORT	7.	Year 2002	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			STS	DEM
				11 5 2002			51	
							(SEE INSTRUCTIONS FOR CODES)	
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO		FOR OFFICE USE ONLY	
		1	1	1	11 25 2002			
A. Amount Brought Forward From Last Report				\$ 55,577.99				
B. Total Monetary Contributions And Receipts (From Schedule I)				\$ 30,390.00				
C. Total Funds Available (Sum Of Lines A and B)				\$ 85,967.99				
D. Total Expenditures (From Schedule III)				\$ 5,652.05				
E. Ending Cash Balance (Subtract Line D From Line C)				\$ 80,315.94				
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
STACK, MIKE FOR STATE SEN COM	From: To: <u>11/25/2002</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)	\$ 90.00
TOTAL for the Reporting Period (2)	\$ 90.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 30,000.00
All Other Contributions (Part D)	\$ 300.00
TOTAL for the Reporting Period (3)	\$ 30,300.00

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.)	\$ 30,390.00
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Name of Filing Committee or Candidate STACK, MIKE FOR STATE SEN COM	Reporting Period From: To: <u>11/25/2002</u>
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				DATE			AMOUNT	
Full Name of Contributor				MO	DAY	YEAR	\$90.00	
KEVIN J. ROGERS								
Mailing Address				10	26	2002		
City	PHILADELPHIA	State	Zip Code (Plus 4)					
		PA	19135					

PAGE TOTAL	
\$	90.00

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	Reporting Period
STACK, MIKE FOR STATE SEN COM	From: To: <u>11/25/2002</u>

				DATE			AMOUNT	
Full Name of Contributing Committee COMMITTEE FOR A BETTER TOMORROW				MO	DAY	YEAR	\$ 10,000.00	
Mailing Address				10	25	2002		
City	PHILADELPHIA	State	Zip Code (Plus 4)					
		PA	191071997					
Full Name of Contributing Committee PLUMBERS UNION LOCAL 690				MO	DAY	YEAR	\$ 1,000.00	
Mailing Address				10	25	2002		
City	PHILADELPHIA	State	Zip Code (Plus 4)					
		PA	19154					
Full Name of Contributing Committee ROOFERS LOCAL 30				MO	DAY	YEAR	\$ 1,000.00	
Mailing Address				10	26	2002		
City	PHILADELPHIA	State	Zip Code (Plus 4)					
		PA	19135					
Full Name of Contributing Committee U.B. OF C.J. & A PAC				MO	DAY	YEAR	\$ 5,000.00	
Mailing Address				10	26	2002		
City	PHILADELPHIA	State	Zip Code (Plus 4)					
		PA	19130					
Full Name of Contributing Committee PBWA PAC				MO	DAY	YEAR	\$ 500.00	
Mailing Address				10	25	2002		
City	HARRISBURG	State	Zip Code (Plus 4)					
		PA	17108					
Full Name of Contributing Committee LOCAL 98 IBEW COMMITTEE ON POLITICAL EDUCATION				MO	DAY	YEAR	\$ 10,000.00	
Mailing Address				11	1	2002		
City	PHILADELPHIA	State	Zip Code (Plus 4)					
		PA	19130					

Full Name of Contributing Committee COMMITTEE FOR A DEMOCRATIC MAJORITY			MO	DAY	YEAR	\$ 2,500.00
Mailing Address			11	4	2002	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 191474848				

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

PAGE TOTAL
\$ 30,000.00

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 STACK, MIKE FOR STATE SEN COM	Reporting Period From: To: <u>11/25/2002</u>
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				DATE	AMOUNT		
Full Name of Contributor				MO	DAY	YEAR	\$
JOSEPH D. STEWARD							300.00
Mailing Address				10	28	2002	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19116					
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
\$ 300.00

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:
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			DATE			AMOUNT
Full Name			MO	DAY	YEAR	\$ 0.00
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	
STACK, MIKE FOR STATE SEN COM		From:	To: <u>11/25/2002</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:
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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

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

Name of Filing Committee or Candidate	Reporting Period
STACK, MIKE FOR STATE SEN COM	From To: <u>11/25/2002</u>

				DATE	AMOUNT			
To Whom Paid VERIZON				MO	DAY	YEAR	\$ 26.45	
Mailing Address				10	29	2002		
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	191351202			Description of Expenditure TELEPHONE BILL
To Whom Paid VERIZON				MO	DAY	YEAR	\$ 67.98	
Mailing Address				10	29	2002		
City	TRENTON	State	NJ	Zip Code (Plus 4)	TELEPHONE BILL			
To Whom Paid COMMITTEE TO REELECT CONGRESSMAN HOFFEL				MO	DAY	YEAR	\$ 1,000.00	
Mailing Address				10	30	2002		
City	ABINGTON	State	PA	Zip Code (Plus 4)	CAMPAIGN CONTRIBUTION			
To Whom Paid AOH DIVISION 61				MO	DAY	YEAR	\$ 100.00	
Mailing Address				11	1	2002		
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	ADVERTISEMENT			
To Whom Paid PETALS AND PRESENTS				MO	DAY	YEAR	\$ 48.15	
Mailing Address				11	4	2002		
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	FLOWERS			
To Whom Paid HARRY ENGGASSER				MO	DAY	YEAR	\$ 2,500.00	
Mailing Address				11	4	2002		
City	PHILADELPHIA	State	PA	Zip Code (Plus 4)	ELECTION DAY EXPENSES			

To Whom Paid WALKER'S ART AND FRAMING			MO	DAY	YEAR	\$ 90.00
Mailing Address			11	6	2002	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101	Description of Expenditure MAGNETIC SIGNS			

To Whom Paid FRANK CONAWAY			MO	DAY	YEAR	\$ 22.39
Mailing Address			11	12	2002	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19114	Description of Expenditure REIMBURSEMENT FOR LIGHTS			

To Whom Paid JOHN O'CONNOR			MO	DAY	YEAR	\$ 31.10
Mailing Address			11	12	2002	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154	Description of Expenditure REIMBURSEMENT FOR FILM PURCHASES			

To Whom Paid GEORGE WASHINGTON HIGH SCHOOL H & S ASSN.			MO	DAY	YEAR	\$ 100.00
Mailing Address			11	14	2002	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19116	Description of Expenditure DONATION			

To Whom Paid LA PADELLA RESTAURANT			MO	DAY	YEAR	\$ 574.94
Mailing Address			11	14	2002	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19115	Description of Expenditure DINNER MEETING			

To Whom Paid AT & T			MO	DAY	YEAR	\$ 10.11
Mailing Address			11	14	2002	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19135	Description of Expenditure CELL PHONE USAGE			

To Whom Paid THANKSGIVING PARADE ASSOCIATION			MO	DAY	YEAR	\$ 250.00
Mailing Address			11	14	2002	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19136	Description of Expenditure DONATION			

To Whom Paid YMCA OF NORTHEAST			MO	DAY	YEAR	\$ 50.00
Mailing Address			11	14	2002	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19154	Description of Expenditure DONATION			

To Whom Paid FOP LODGE 5				MO	DAY	YEAR	\$ 150.00
Mailing Address				11	14	2002	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19123	Description of Expenditure ADVERTISEMENT				

To Whom Paid HANK STAHL				MO	DAY	YEAR	\$ 150.00
Mailing Address				11	18	2002	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19115	Description of Expenditure WRITING/EDITING				

To Whom Paid WALKER'S ART AND FRAMING				MO	DAY	YEAR	\$ 100.00
Mailing Address				11	23	2002	
City HARRISBURG	State PA	Zip Code (Plus 4) 17101	Description of Expenditure 2 MAGNETIC SIGNS				

To Whom Paid VERIZON				MO	DAY	YEAR	\$ 25.93
Mailing Address				11	24	2002	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19135	Description of Expenditure TELEPHONE BILL				

To Whom Paid THE BRIDESBURG BULLETIN				MO	DAY	YEAR	\$ 105.00
Mailing Address				11	25	2002	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19137	Description of Expenditure ADVERTISING				

To Whom Paid ZALLIE SUPERMARKETS INC.				MO	DAY	YEAR	\$ 250.00
Mailing Address				11	25	2002	
City PHILADELPHIA	State PA	Zip Code (Plus 4) 19135	Description of Expenditure THANKSGIVING BASKETS				

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.							PAGE TOTAL
							\$ 5,652.05

