Campaign Finance Report

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

| Filer Identificati Number : | on 880 | 0119 | | | Rep File | | | CA | NDI | DATE | | COM | AITTEE | Y | LUBE | 1131 | |
|--|-----------------------------|------------|-----------------------|------------|-------------|------|--------|---------------|-------|----------|-------------|-----------|------------------------|----------------|---------------|-----------|----------------|
| Name of Filing C | ommittee, Candi | date or L | obbyist: | | STA | CK, | MIKE | FOR | STA | ATE SE | N CC |)M | | • | | | |
| Street Address: P O BOX 21114 | | | | | | | | | | | | | | | | | |
| City: | PHILADELPH | IA | | | | | | State | e: | PA | | | Zip Code: 19114 | | | | |
| TYPE OF REPORT | 6TH TUESDAY PRE-PRIMARY | 1. | 2ND FRIDA PRIMARY | AY PRE | - 2 | 2. | 30 DA | | P | POST- | 3. | | AMENDMENT REPORT? | | Yes | No | ~ |
| (place X to the right of | 6TH TUESDAY PRE-ELECTION | 4. | 2ND FRIDA ELECTION | AY PRE | Ē- ! | 5. | 30 DA | | P | POST- | 6. X | | TERMIN. REPORT | | Yes | No | \ |
| report type) | ANNUAL REPOR | 7. | Year 2002 | | | | | NG MI CHEC | | | | | PAPER | | $\overline{}$ | DISKE | ГТЕ |
| Name of Office S | ought by Candid | ate: | | | | | | DAT | ΈΟ | F ELE | CTIC | ON | District Number | Office Code | Part | y Code | County Code |
| SENATOR IN TH | HE GENERAL ASS | SEMBLY | | | | | | МО | | DAY | YI | EAR | | STS | DEM | | 51 |
| SENATOR IN TI | TE GENERAL ASS | DEMBE | | | | | | | 11 | | 5 | 2002 | | (SEE IN | STRUCTIO | NS FOR C | ODES) |
| | Receipts and | МО | DAY | YEAR | 2 | | | МО | | DAY | Y | EAR | FC | OR OFFIC | E USE | ONLY | |
| Expenditures | from: | | 1 1 | | 1 | Т | 0 | | 11 | 2 | 25 | 2002 | | | | | |
| A. Amount Bro | ught Forward Fro | m Last F | Report | | | | \$ | | | | 55, | 577.99 | | | | | |
| B. Total Moneta | ary Contributions | And Red | eipts (Fron | n Sche | dule | 1) | \$ | | | | 30,3 | 390.00 | | | | | |
| C. Total Funds | Available (Sum C | of Lines A | and B) | | | | \$ | | | | 85,9 | 967.99 | | | | | |
| D. Total Expend | ditures (From Sc | hedule II | II) | | | | \$ | | | | 5,6 | 552.05 | | | | | |
| E. Ending Cash | Balance (Subtra | ct Line D | From Line | C) | | | \$ | | | | 80,3 | 315.94 | | | | | |
| F. Value Of In- | Kind Contribution | ns Receiv | ed (From S | Schedu | le II |) | \$ | | | | | 0.00 | | | | | |
| G. Unpaid Debt | s And Obligation | s (From | Schedule I\ | /) | | | \$ | | | | | 0.00 | | | • | | |
| | | | | | | | T SE | | | | | | | | | | |
| PART I - If this is I swear (or affirm) correct and comple | that this report, in | | _ | | | | | | | | | _ | | of my knov | vledge a | nd belie | ef , true |
| • | cribed before me th | is | | | | | | | | | | Signatur | of Dorso | n Submitt | ing Don | ort. | |
| | day of | | _ 20 | | | | - | | | | | ngnature | or Perso | | ilig Kep | | |
| | Signat | ure | | | | | - | | | | | | Prin | ited Name | 1 | | |
| My Commission Ex | · | | | | | | _ | | • | | | | Ema | il | | | |
| | МО | | AY | YR | | | | | | | a Coo | de | Daytin | ne Teleph | one Nur | nber | |
| Part II- If this is | • | | | | | • | | | | | | | | | | | 4000 |
| No 320) as amende | | | eage and bei | ier this | polit | icai | comm | ittee i | ias n | ot viola | ed ar | ny provis | ions of th | e act of Ji | ine 3,19 | 137 (P.L. | 1333, |
| Sworn to and subsc | day of | • | 20 | | | | | | | | | S | ignature | of Candida | ate | | |
| | | | | | | | - - | | | | | | Printe | ed Name | | | |
| My Commission Exp | Signature ires | | | | | | | | , | | | | Ema | il | | | |
| | МО | D | AY | YR | l | | - | | | Area | Code | | D | aytime T | elephon | e Numbe | er |

SCHEDULE I CONTRIBUTIONS AND RECEIPTS

Detailed Summary Page

| , - | | | |
|--|------------------|-----|------------|
| Name of Filing Committee or Candidate | Reporting Period | | |
| STACK, MIKE FOR STATE SEN COM | From: | То: | 11/25/2002 |
| 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 an totals from Boxes 1,2,3 and 4; also enter this amount on Page1, Report Cover Pa | | \$ | 30,390.00 |

PART A

CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES

\$50.01 TO \$250.00

| | his Part to itemize onl with an aggregate val | - | | | - | | | |
|---------------------------------------|--|-------------------|-----|---------|--------|------|----|------------|
| Name of Filing Committee or Candidate | | | Re | porting | Period | | | |
| | | | Fre | om: | | То | : | |
| | | 1 | | | DATE | | | AMOUNT |
| Full Name of Contribution | ng Committee | | | МО | DAY | YEAR | | |
| Mailing Address | | | | | | | \$ | 0.00 |
| City | State | Zip Code (Plus 4) |) | | | | | |
| | • | • | | | • | • | | 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 | Reporting Period | | |
|---------------------------------------|------------------|-----|------------|
| STACK, MIKE FOR STATE SEN COM | From: | То: | 11/25/2002 |

DATE

| Full Name of Contributor KEVIN J. ROGERS | МО | DAY | YEAR | | | |
|---|-------|-------------------|------|----|------|----------|
| Mailing Address 7152 COTTAGE STREET | | | | | | \$ 90.00 |
| City PHILADELPHIA | State | Zip Code (Plus 4) | 10 | 26 | 2002 | |
| | PA | 19135 | | | | |

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

PAGE TOTAL \$ 90.00

AMOUNT

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: | | | То: | 11/25/2002 |
| | | | | DA | TE | | AMOUNT |
| Full Name of Contributing Committee COMMITTEE FOR A BETTER TOMORRON | V | | | МО | DAY | YEAR | |
| Mailing Address 121 S. BROAD ST., S | SUITE 600 | | | | | | \$ 10,000.00 |
| City PHILADELPHIA | State Zip Code (Plus 4) PA 191071997 | | | | 25 | 2002 | |
| Full Name of Contributing Committee PLUMBERS UNION LOCAL 690 | | | | мо | DAY | YEAR | |
| Mailing Address 2791 SOUTHAMPTON City PHILADELPHIA | State PA | Zip Code 19154 | e (Plus 4) | 10 | 25 | 2002 | \$ 1,000.00 |
| Full Name of Contributing Committee ROOFERS LOCAL 30 | | | | МО | DAY | YEAR | |
| Mailing Address 6447 TORRESDALE | AVENUE | | | | | | \$ 1,000.00 |
| City PHILADELPHIA | State PA | Zip Code 19135 | e (Plus 4) | 10 | 26 | 2002 | |
| Full Name of Contributing Committee U.B. OF C.J. & A PAC | | | | МО | DAY | YEAR | |
| Mailing Address 1803 SPRING GARDI City PHILADELPHIA | State PA | Zip Code 19130 | e (Plus 4) | 10 | 26 | 2002 | \$ 5,000.00 |
| Full Name of Contributing Committee PBWA PAC | | <u>- </u> | | МО | DAY | YEAR | |
| Mailing Address P.O. BOX 12023 | | | | | | | \$ 500.00 |
| City HARRISBURG | State PA | Zip Code | e (Plus 4) | 10 | 25 | 2002 | |

| Full Name of Contributing Committee LOCAL 98 IBEW COMMITTEE ON POLIT | МО | DAY | YEAR | | | |
|---|-------------------------------|-----|-----------|--------------|------------------|-------------|
| Mailing Address 1719 SPRING GARDE | 11 | | | \$ 10,000.00 | | |
| City PHILADELPHIA | PHILADELPHIA State PA 19130 | | | | 2002 | |
| | | | | | | |
| Full Name of Contributing Committee COMMITTEE FOR A DEMOCRATIC MAJO | RITY | | МО | DAY | YEAR | |
| | | | MO | DAY 4 | YEAR 2002 | \$ 2,500.00 |

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

PAGE TOTAL \$ 30,000.00

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 | | | | | | eporting Period | | | | | |
|---------------------------------------|-------------------------|-----------------------|--|--|--|---|--|--|--|--|--|
| STACK, MIKE FOR STATE SEN COM Fro | | | | | То | To: <u>11/25/2002</u> | | | | | |
| | | | D/ | ATE | | АМ | OUNT | | | | |
| | | | МО | DAY | YEAR | | | | | | |
| | | | | | | \$ | 300.00 | | | | |
| State PA | Zip Code (Plus 19116 | s 4) | 10 | 28 | 2002 | | | | | | |
| | • | | Occupat | tion | | • | | | | | |
| e of | City | | | State | | Zip Code | (Plus 4) | | | | |
| dule I, Detailed S | ummary Page, | Section | on 3. | | \$ | | GE TOTAL 300.00 | | | | |
| | PA Se of | PA 19116 See of City | State Zip Code (Plus 4) PA 19116 Se of City | State Zip Code (Plus 4) PA 19116 Occupation | State Zip Code (Plus 4) 10 28 PA 19116 Occupation State Occupation | From: To DATE MO DAY YEAR State Zip Code (Plus 4) 10 28 2002 PA 19116 Occupation Se of City State dule I, Detailed Summary Page, Section 3. | From: To: DATE AM MO DAY YEAR | | | | |

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 | | | Repor | ting Perio | od | | | |
|---------------------------------------|-------------------------|-------------------|---------|------------|-----|------|----|----------|
| | | | From: | | | To: | | |
| | | | • | D | ATE | | AI | MOUNT |
| Full Name | | | | МО | DAY | YEAR | | |
| Mailing Address | | | | | | | \$ | 0.00 |
| City | State | Zip Code (| Plus 4) | | | | | |
| Receipt Description | • | • | | • | | • | • | |
| Enter Grand Total of Part E o | on Schedule I. Detailed | d Summary Page | Section | 4 | | | PA | GE TOTAL |
| - Inc. Statia Total of Fall E | Jonedane 1, Betanet | . Jammar y r uge, | 500.011 | | | | \$ | 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: | 11/25/2002 |
| 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 Period | | | | | |
|---------------------------------------|--------------------|-----------------------|------------------|-------------|-------|-----------|------------|--|
| Fi | | | | | | То: | | |
| | | | | 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 Sch | andula II. In-Kir | nd Contributions Data | ilad Sum | mary Pag | | | DACE TOTAL | |
| Section 2. | iedule II, III-KII | ia contributions Deta | iiieu Suiii | iliai y Pag | , je, | | PAGE TOTAL | |
| | | | | | | \$ | 0.00 | |

SCHEDULE II PART G IN-KIND CONTRIBUTIONS RECEIVED

VALUE OVER \$250.00

| Name of Filing Committee or Candidate | | | | | Re | Reporting Period | | | | |
|--|-------------|---------|------------|---------|--------|------------------|-----------|-------|--------|------------------------|
| | | | | | From: | | | To: | | |
| | | | | | • | | DATE | | | AMOUNT |
| Full Name of Contributor | | | | | | МО | DAY | YEAR | | |
| Mailing Address | | | | | | | | | \$ | 0.00 |
| City | State | | Zip Code(I | Plus 4) | | | | | | |
| Employer of Contributor | | | | | | Occupa | ition | | • | |
| Employer Mailing Address/Principal Plac Business | ce of | City | | State | | Zip 4) | Code(Plus | Descr | iption | of Contribution |
| Enter Grand Total of Part G on Sch Summary Page, Section 3. | edule II, I | in-Kind | Contributi | ons De | etaile | ed | | | | PAGE TOTAL 0.00 |

SCHEDULE III STATEMENT OF EXPENDITURES

| Name of Filing Committee or Candidate | | | Reporting Period | | | | | | | |
|--|--|-----------------------------------|--|------|---|-----|------------|--|--|--|
| STACK, MIKE FOR STATE SEN COM | | | From | | | То: | 11/25/2002 | | | |
| | | | | DATE | | | AMOUNT | | | |
| To Whom Paid VERIZON | | | мо | DAY | YEAR | | | | | |
| Mailing Address PO BOX 8585 | | | 10 | 29 | 2002 | \$ | 26.45 | | | |
| City PHILADELPHIA | PHILADELPHIA PA State Zip Code (Plus 4) 191351202 | | | | Description of Expenditure TELEPHONE BILL | | | | | |
| To Whom Paid VERIZON | | | мо | DAY | YEAR | | | | | |
| Mailing Address PO BOX 4646 | | | 10 | 29 | 2002 | \$ | 67.98 | | | |
| City TRENTON | State NJ | Zip Code (Plus 4) | Description of Expenditure TELEPHONE BILL | | | | | | | |
| To Whom Paid COMMITTEE TO REELECT CONGRESSMAN HOEFFEL | | | мо | DAY | YEAR | | | | | |
| Mailing Address 1701 OLD YORK ROAD | | | 10 | 30 | 2002 | \$ | 1,000.00 | | | |
| City ABINGTON State Zip Code (Plus 4) PA 19002 | | | Description of Expenditure CAMPAIGN CONTRIBUTION | | | | | | | |
| To Whom Paid AOH DIVISION 61 | | | МО | DAY | YEAR | | | | | |
| Mailing Address PO BOX 12776 | | | 11 | 1 | 2002 | \$ | 100.00 | | | |
| City PHILADELPHIA | State PA | Zip Code (Plus 4) 19134 | Description of Expenditure ADVERTISEMENT | | | | | | | |
| To Whom Paid PETALS AND PRESENTS | | | МО | DAY | YEAR | | | | | |
| Mailing Address 6527 FRANKFORD AVENUE | | | 11 | 4 | 2002 | \$ | 48.15 | | | |
| City PHILADELPHIA State Zip Code (Plus 4) | | | Description of Expenditure | | | | | | | |

19135

FLOWERS

PA

| | | | | | | PAGI | E 13 | |
|--|---|-----------------------------------|---|---|------|------|----------|--|
| To Whom Paid HARRY ENGGASSER | | | | DAY | YEAR | | | |
| Mailing Address 2824 PLUM STREET | | | 11 | 4 | 2002 | \$ | 2,500.00 | |
| City PHILADELPHIA | State PA | Zip Code (Plus 4) 19137 | | otion of Exp | | | | |
| To Whom Paid WALKER'S ART AND FRAMING | | | мо | DAY | YEAR | | | |
| Mailing Address 25 S. 3RD STREET | | | 11 | 6 | 2002 | \$ | 90.00 | |
| City HARRISBURG | State PA | Zip Code (Plus 4) 17101 | Description of Expenditure MAGNETIC SIGNS | | | | | |
| To Whom Paid FRANK CONAWAY | | | МО | DAY | YEAR | | | |
| Mailing Address 2727 RYERSON ROAD | | | 11 | 12 | 2002 | \$ | 22.39 | |
| City PHILADELPHIA | State PA | Zip Code (Plus 4) 19114 | Description of Expenditure REIMBURSEMENT FOR LIGHTS | | | | | |
| To Whom Paid JOHN O'CONNOR | | | мо | DAY | YEAR | | | |
| Mailing Address 12654 KNIGHTS ROAD | | | 11 | 12 | 2002 | \$ | 31.10 | |
| City PHILADELPHIA | HILADELPHIA PA Zip Code (Plus 4) 19154 | | | Description of Expenditure REIMBURSEMENT FOR FILM PURCHASES | | | | |
| To Whom Paid GEORGE WASHINGTON HIGH SCHOOL H & S ASSN. | | | МО | DAY | YEAR | | | |
| Mailing Address 10175 BUSTLETON AVENUE | | | 11 | 14 | 2002 | \$ | 100.00 | |
| City PHILADELPHIA | State PA | Zip Code (Plus 4) 19116 | Description of Expenditure DONATION | | | | | |
| To Whom Paid LA PADELLA RESTAURANT | | | МО | DAY | YEAR | | | |
| Mailing Address 1619 GRANT AVENUE | | | 11 | 14 | 2002 | \$ | 574.94 | |
| City PHILADELPHIA | State PA | Zip Code (Plus 4) 19115 | Description of Expenditure DINNER MEETING | | | | | |
| 1 | | | | | | | | |

| To Whom Paid AT & T | | | | DAY | YEAR | | | |
|--|------------------------|-----------------------------------|---|--------------------------------|---|----|--|--------|
| Mailing Address PO BOX 8585 | | | 11 | 14 | 2002 | \$ | | 10.11 |
| City PHILADELPHIA | State | Zip Code (Plus 4) | Descrip | tion of Exp | enditure | | | |
| 1112.022.112.1 | PA | 19135 | | HONE USA | | | | |
| To Whom Paid THANKSGIVING PARADE ASSOCIATION | | | МО | DAY | YEAR | | | |
| Mailing Address PO BOX 11152 | | | 11 | 14 | 2002 | \$ | | 250.00 |
| City PHILADELPHIA State Zip Code (Plus 4) | | | Descrip | tion of Exp | enditure | | | |
| | PA 19136 | | | | | | | |
| To Whom Paid YMCA OF NORTHEAST | | | МО | DAY | YEAR | | | |
| Mailing Address KNIGHTS AND FAIRDALE ROAD | | | 11 | 14 | 2002 | \$ | | 50.00 |
| City PHILADELPHIA | State PA | Zip Code (Plus 4) 19154 | Description of Expenditure DONATION | | | | | |
| To Whom Paid FOP LODGE 5 | | | | | | | | |
| | | | мо | DAY | YEAR | | | |
| | DEN STREET | | MO | DAY 14 | YEAR 2002 | \$ | | 150.00 |
| FOP LODGE 5 Mailing Address 1336 SPRING GARD | PEN STREET State | Zip Code (Plus 4) | 11 | 14 | 2002 | | | 150.00 |
| FOP LODGE 5 Mailing Address 1336 SPRING GARD | | Zip Code (Plus 4) 19123 | 11 Descrip | | 2002 | | | 150.00 |
| FOP LODGE 5 Mailing Address 1336 SPRING GARD | State | | 11 Descrip | 14 otion of Exp | 2002 | | | 150.00 |
| FOP LODGE 5 Mailing Address 1336 SPRING GARD City PHILADELPHIA To Whom Paid | State PA | | 11 Descrip | 14 Otion of Exp TISEMENT | 2002 penditure | | | 150.00 |
| FOP LODGE 5 Mailing Address 1336 SPRING GARD City PHILADELPHIA To Whom Paid HANK STAHL Mailing Address 1944 PRESIDENT S | State PA | | Descrip ADVER | 14 ption of Exp TISEMENT DAY | 2002 penditure YEAR 2002 | \$ | | |
| FOP LODGE 5 Mailing Address 1336 SPRING GARE City PHILADELPHIA To Whom Paid HANK STAHL Mailing Address 1944 PRESIDENT S | State PA TREET | 19123 | Descrip ADVER MO 11 Descrip | 14 otion of Exp TISEMENT DAY | 2002 Penditure YEAR 2002 Penditure | \$ | | |
| FOP LODGE 5 Mailing Address 1336 SPRING GARD City PHILADELPHIA To Whom Paid HANK STAHL Mailing Address 1944 PRESIDENT S | State PA TREET State | 19123 Zip Code (Plus 4) | Descrip ADVER MO 11 Descrip | DAY 18 ption of Exp | 2002 Penditure YEAR 2002 Penditure | \$ | | |
| FOP LODGE 5 Mailing Address 1336 SPRING GARD City PHILADELPHIA To Whom Paid HANK STAHL Mailing Address 1944 PRESIDENT S City PHILADELPHIA | State PA TREET State | 19123 Zip Code (Plus 4) | Descrip ADVER MO 11 Descrip WRITIN | DAY 18 Dition of Exp | 2002 Penditure YEAR 2002 Penditure G | \$ | | |
| Mailing Address 1336 SPRING GARE City PHILADELPHIA To Whom Paid HANK STAHL Mailing Address 1944 PRESIDENT S City PHILADELPHIA To Whom Paid WALKER'S ART AND FRAMING | State PA TREET State | 19123 Zip Code (Plus 4) | Descrip ADVER MO 11 Descrip WRITIN MO | DAY 18 DAY DAY DAY | 2002 Penditure 2002 Penditure G YEAR 2002 | \$ | | 150.00 |

| To Whom Paid VERIZON | | | МО | DAY | YEAR | | |
|---|--------------------|-----------------------------------|---|-----|------|----------|------------|
| Mailing Address BOX 8585 | | | 11 | 24 | 2002 | \$ | 25.93 |
| City PHILADELPHIA | State PA | Zip Code (Plus 4) 19135 | Description of Expenditure TELEPHONE BILL | | | | |
| To Whom Paid THE BRIDESBURG BULLETIN | | | МО | DAY | YEAR | | |
| Mailing Address 4449 GARDEN STREET | | | 11 | 25 | 2002 | \$ | 105.00 |
| City PHILADELPHIA | State PA | Zip Code (Plus 4) 19137 | Description of Expenditure ADVERTISING | | | | |
| To Whom Paid ZALLIE SUPERMARKETS INC. | | | МО | DAY | YEAR | | |
| Mailing Address FRANKFORD AND KNORR STREETS | | | 11 | 25 | 2002 | \$ | 250.00 |
| City PHILADELPHIA | State PA | Zip Code (Plus 4) 19135 | Description of Expenditure THANKSGIVING BASKETS | | | | |
| Enter Grand Total of Evnendit | tures on Page 1 P | enort Cover Page Item D | | | · | | PAGE TOTAL |
| Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D. | | | | | \$ | 5,652.05 | |