

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 Elect Mike Stack								
Street Address:								
City: Newtown				State: PA		Zip Code: 18940		
TYPE OF REPORT (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1. <input checked="" type="checkbox"/>	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.	TERMINATION REPORT?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
	ANNUAL REPORT	7.	Year 2016	FILING METHOD () CHECK ONE		PAPER <input checked="" type="checkbox"/>	DISKETTE	
Name of Office Sought by Candidate:				DATE OF ELECTION			District Number	Office Code
				MO	DAY	YEAR		
				11	8	2016		
							(SEE INSTRUCTIONS FOR CODES)	
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR
		1	1	2016		3	7	2016
FOR OFFICE USE ONLY								
A. Amount Brought Forward From Last Report				\$ 84,805.60				
B. Total Monetary Contributions And Receipts (From Schedule I)				\$ 27,610.51				
C. Total Funds Available (Sum Of Lines A and B)				\$ 112,416.11				
D. Total Expenditures (From Schedule III)				\$ 46,531.04				
E. Ending Cash Balance (Subtract Line D From Line C)				\$ 65,885.07				
F. Value Of In-Kind Contributions Received (From Schedule II)				\$ 4,399.53				
G. Unpaid Debts And Obligations (From Schedule IV)				\$ 35,000.00				

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

Signature

Printed Name

My Commission Expires

Email

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 Elect Mike Stack	From: <u>1/1/2016</u> To: <u>3/7/2016</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)	\$ 250.00
All Other Contributions (Part B)	\$ 1,000.00
TOTAL for the Reporting Period (2)	\$ 1,250.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 12,000.00
All Other Contributions (Part D)	\$ 12,550.00
TOTAL for the Reporting Period (3)	\$ 24,550.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 1,810.51

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.)	\$ 27,610.51
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PART A
CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES
\$50.01 TO \$250.00

**Use this Part to itemize only contributions received from political committees
with an aggregate value from \$50.01 to \$250.00 in the reporting period.**

Name of Filing Committee or Candidate				Reporting Period			
Committee to Elect Mike Stack				From: <u>1/1/2016</u> To: <u>3/7/2016</u>			
				DATE		AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR	\$ 250.00
Friends of Harry Citrino for State Representative				3	5	2016	
Mailing Address							
City Philadelphia	State PA	Zip Code (Plus 4) 191157010					

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

PAGE TOTAL
\$ 250.00

PART B
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
Committee to Elect Mike Stack	From: <u>1/1/2016</u> To: <u>3/7/2016</u>

				DATE		AMOUNT	
Full Name of Contributor				MO	DAY	YEAR	\$ 250.00
Kristopher Jones							
Mailing Address				2	10	2016	
City	Shavertown	State	Zip Code (Plus 4)				
		PA	187089803				
Full Name of Contributor				MO	DAY	YEAR	\$ 250.00
Anzalone Law Office							
Mailing Address				2	18	2016	
City	Wilkes Barre	State	Zip Code (Plus 4)				
		PA	187011201				
Full Name of Contributor				MO	DAY	YEAR	\$ 250.00
Bart Blatstein							
Mailing Address				2	18	2016	
City	Philadelphia	State	Zip Code (Plus 4)				
		PA	191232312				
Full Name of Contributor				MO	DAY	YEAR	\$ 250.00
Daniel H. Polett							
Mailing Address				2	26	2016	
City	Gladwyne	State	Zip Code (Plus 4)				
		PA	190351126				

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

PAGE TOTAL
\$ 1,000.00

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 Elect Mike Stack	Reporting Period From: <u>1/1/2016</u> To: <u>3/7/2016</u>
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				DATE	AMOUNT	
Full Name of Contributing Committee				MO	DAY	YEAR
Philadelphia Association of Retail Druggist				2	20	2016
Mailing Address						
City Philadelphia	State PA	Zip Code (Plus 4) 191154374				
						\$ 500.00
Full Name of Contributing Committee				MO	DAY	YEAR
Pilots Assn. for Bay & River DE				2	20	2016
Mailing Address						
City Philadelphia	State PA	Zip Code (Plus 4) 191474397				
						\$ 500.00
Full Name of Contributing Committee				MO	DAY	YEAR
Sheet Metal Workers Union Local 19 PAC				2	29	2016
Mailing Address						
City Philadelphia	State PA	Zip Code (Plus 4) 191475505				
						\$ 10,000.00
Full Name of Contributing Committee				MO	DAY	YEAR
Health Partners of Philadelphia PAC				3	5	2016
Mailing Address						
City Philadelphia	State PA	Zip Code (Plus 4) 191074496				
						\$ 500.00
Full Name of Contributing Committee				MO	DAY	YEAR
Transport Workers Union Local 234 - PAC				3	5	2016
Mailing Address						
City Philadelphia	State PA	Zip Code (Plus 4) 191234216				
						\$ 500.00

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

PAGE TOTAL	
\$	12,000.00

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 Committee to Elect Mike Stack	Reporting Period From: <u>1/1/2016</u> To: <u>3/7/2016</u>
-----------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

				DATE	AMOUNT
Full Name of Contributor Pugliese, Finnegan, Shaffer & Ferentino LLC				MO	\$ 500.00
Mailing Address City Kingston State PA Zip Code (Plus 4) 187045700				2	
				18 2016	
Employer Name Employer Mailing Address/Principal Place of Business City State Zip Code (Plus 4)				Occupation	
Full Name of Contributor Pittson Animal Hospital				MO	\$ 500.00
Mailing Address City Pittston State PA Zip Code (Plus 4) 186402515				3	
				3 2016	
Employer Name Employer Mailing Address/Principal Place of Business City State Zip Code (Plus 4)				Occupation	
Full Name of Contributor Patrick Rogan				MO	\$ 300.00
Mailing Address City Clarks Summit State PA Zip Code (Plus 4) 184118762				2	
				19 2016	
Employer Name Rogan Law Firm				Occupation Lawyer	
Employer Mailing Address/Principal Place of Business City Scranton State PA Zip Code (Plus 4) 18508					
Full Name of Contributor Murray Ufberg				MO	\$ 500.00
Mailing Address City Wilkes Barre State PA Zip Code (Plus 4) 187110076				2	
				18 2016	
Employer Name Rosen Jenkins & Greenwald				Occupation Attorney	
Employer Mailing Address/Principal Place of Business City Wilkes Barre State PA Zip Code (Plus 4) 18711					

Full Name of Contributor Robert A Stella				MO 2	DAY 18	YEAR 2016	\$ 1,000.00
Mailing Address							
City Plains	State PA	Zip Code (Plus 4) 187052219					
Employer Name Stell Enterprises				Occupation Owner			
Employer Mailing Address/Principal Place of Business			City Plains	State PA	Zip Code (Plus 4) 18705		

Full Name of Contributor Patrick Rogan				MO 2	DAY 18	YEAR 2016	\$ 250.00
Mailing Address							
City Clarks Summit	State PA	Zip Code (Plus 4) 184118762					
Employer Name Rogan Law Firm				Occupation Lawyer			
Employer Mailing Address/Principal Place of Business			City Scranton	State PA	Zip Code (Plus 4) 18508		

Full Name of Contributor Lawrence Moran, Jr.				MO 2	DAY 18	YEAR 2016	\$ 1,000.00
Mailing Address							
City Scranton	State PA	Zip Code (Plus 4) 185031414					
Employer Name Joyce Carmody & Moran PC				Occupation Attorney			
Employer Mailing Address/Principal Place of Business			City Pittston	State PA	Zip Code (Plus 4) 18640		

Full Name of Contributor Joseph Joyce, III				MO 2	DAY 18	YEAR 2016	\$ 1,000.00
Mailing Address							
City Pittston	State PA	Zip Code (Plus 4) 186401836					
Employer Name Joyce Carmody & Moran P.C.				Occupation Attorney			
Employer Mailing Address/Principal Place of Business			City Pittston	State PA	Zip Code (Plus 4) 18640		

Full Name of Contributor Raymond A Hassey Esq				MO 2	DAY 18	YEAR 2016	\$ 1,000.00
Mailing Address							
City Wilkes Barre	State PA	Zip Code (Plus 4) 187024950					
Employer Name Hassey Legal Services				Occupation Attorney			
Employer Mailing Address/Principal Place of Business			City Wilkes Barre	State PA	Zip Code (Plus 4) 18702		

Full Name of Contributor Christopher Gilchrist				MO 2	DAY 18	YEAR 2016	\$ 1,000.00
Mailing Address							
City Pittston	State PA	Zip Code (Plus 4) 186403249					
Employer Name Convenient Food Marts				Occupation President			
Employer Mailing Address/Principal Place of Business			City Scranton	State PA	Zip Code (Plus 4) 18503		

Full Name of Contributor Samuel Falcone Jr.				MO	DAY	YEAR	\$ 1,000.00
Mailing Address				2	18	2016	
City Wilkes Barre	State PA	Zip Code (Plus 4) 187011703					
Employer Name Saporito Saporito & Falcone				Occupation Attorney			
Employer Mailing Address/Principal Place of Business			City Pittston	State PA	Zip Code (Plus 4) 18640		

Full Name of Contributor Shawn Casey				MO	DAY	YEAR	\$ 1,000.00
Mailing Address				2	18	2016	
City Pittston	State PA	Zip Code (Plus 4) 186403249					
Employer Name Casey Denal				Occupation Dentist			
Employer Mailing Address/Principal Place of Business			City Pittston	State PA	Zip Code (Plus 4) 18640		

Full Name of Contributor Michael A Barbetti				MO	DAY	YEAR	\$ 2,500.00
Mailing Address				2	18	2016	
City Scranton	State PA	Zip Code (Plus 4) 185091853					
Employer Name Michael Barbette LLC				Occupation Accountant			
Employer Mailing Address/Principal Place of Business			City Dunmore	State PA	Zip Code (Plus 4) 18512		

Full Name of Contributor Raymond A Hassey Esq				MO	DAY	YEAR	\$ 1,000.00
Mailing Address				2	1	2016	
City Wilkes Barre	State PA	Zip Code (Plus 4) 187024950					
Employer Name Hassey Legal Services				Occupation Attorney			
Employer Mailing Address/Principal Place of Business			City Wilkes Barre	State PA	Zip Code (Plus 4) 18702		

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

PAGE TOTAL**\$** 12,550.00

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 Committee to Elect Mike Stack	Reporting Period From: <u>1/1/2016</u> To: <u>3/7/2016</u>
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				DATE		AMOUNT	
Full Name				MO	DAY	YEAR	\$ 1,810.51
Waldorf Astoria							
Mailing Address							
City	New York	State	NY	Zip Code (Plus 4)	1	4	2016
				100226897			
Receipt Description Refund							

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

PAGE TOTAL	
\$	1,810.51

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 Elect Mike Stack		From: <u>1/1/2016</u> To: <u>3/7/2016</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 RECEIVED - VALUE OVER \$250.00 (FROM PART G)			
TOTAL for the Reporting Period		(3)	\$ 4,399.53
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.)			\$ 4,399.53

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
Committee to Elect Mike Stack	From: <u>1/1/2016</u> To: <u>3/7/2016</u>

				DATE		AMOUNT	
Full Name of Contributor				MO	DAY	YEAR	\$ 3,399.16
Michael Stack				1	4	2016	
Mailing Address							
City Philadelphia	State PA	Zip Code(Plus 4) 191161404					
Employer of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)	Description of Contribution		
					Fundraiser Venue		
Full Name of Contributor				MO	DAY	YEAR	\$ 1,000.37
Raymond A Hassey Esq				2	18	2016	
Mailing Address							
City Wilkes Barre	State PA	Zip Code(Plus 4) 187024950					
Employer of Contributor Hassey Legal Services				Occupation Attorney			
Employer Mailing Address/Principal Place of Business		City Wilkes Barre	State PA	Zip Code(Plus 4) 18702	Description of Contribution		
					Fundraiser Venue		
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.							PAGE TOTAL 4,399.53

SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
Committee to Elect Mike Stack	From <u>1/1/2016</u> To: <u>3/7/2016</u>

				DATE	AMOUNT		
To Whom Paid				MO	DAY	YEAR	\$ 245.61
Capital Grille				1	4	2016	
Mailing Address							
City	Philadelphia	State	PA	Zip Code (Plus 4)	191074525	Description of Expenditure	
				Meals			
To Whom Paid				MO	DAY	YEAR	\$ 1.00
Philadelphia Parking Authority				1	4	2016	
Mailing Address							
City	Philadelphia	State	PA	Zip Code (Plus 4)	19123	Description of Expenditure	
				Parking Expense			
To Whom Paid				MO	DAY	YEAR	\$ 24.33
Sammy's Authentic Italian				1	5	2016	
Mailing Address							
City	Harrisburg	State	PA	Zip Code (Plus 4)	171011112	Description of Expenditure	
				Meals			
To Whom Paid				MO	DAY	YEAR	\$ 15.00
ActBlue				1	6	2016	
Mailing Address							
City	Somerville	State	MA	Zip Code (Plus 4)	021443132	Description of Expenditure	
				Bank Fee Processing Fee			
To Whom Paid				MO	DAY	YEAR	\$ 9.38
Starbucks				1	6	2016	
Mailing Address							
City	Seattle	State	WA	Zip Code (Plus 4)	981341498	Description of Expenditure	
				Meals			
To Whom Paid				MO	DAY	YEAR	\$ 330.00
Dennis Tkacs				1	7	2016	
Mailing Address							
City	Pittsburgh	State	PA	Zip Code (Plus 4)	152202036	Description of Expenditure	
				Reimburse - Door Prize			

To Whom Paid Karma Mobility			MO	DAY	YEAR	\$ 50.00
Mailing Address			1	17	2016	
City New York	State NY	Zip Code (Plus 4) 100133786	Description of Expenditure Telecommunications			
To Whom Paid USPS			MO	DAY	YEAR	\$ 156.00
Mailing Address			1	18	2016	
City Newtown	State PA	Zip Code (Plus 4) 189405014	Description of Expenditure PO Box Rental			
To Whom Paid USPS			MO	DAY	YEAR	\$ 14.70
Mailing Address			1	20	2016	
City Newtown	State PA	Zip Code (Plus 4) 189405014	Description of Expenditure Postage			
To Whom Paid Verizon Wireless			MO	DAY	YEAR	\$ 130.69
Mailing Address			1	20	2016	
City Lehigh Valley	State PA	Zip Code (Plus 4) 180025505	Description of Expenditure Telecommunications			
To Whom Paid Energy Association of Pennsylvania			MO	DAY	YEAR	\$ 109.00
Mailing Address			1	24	2016	
City Harrisburg	State PA	Zip Code (Plus 4) 171022025	Description of Expenditure Event Tickets			
To Whom Paid PNC			MO	DAY	YEAR	\$ 95.00
Mailing Address			1	24	2016	
City Pittsburgh	State PA	Zip Code (Plus 4) 152222707	Description of Expenditure Event Tickets			
To Whom Paid Temple University Office of Government Community & Public Affairs			MO	DAY	YEAR	\$ 95.00
Mailing Address			1	24	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19122	Description of Expenditure Event Tickets			
To Whom Paid The Pennsylvania Society			MO	DAY	YEAR	\$ 400.00
Mailing Address			1	24	2016	
City Glenside	State PA	Zip Code (Plus 4) 190388110	Description of Expenditure Event Tickets			

To Whom Paid L Perry Group LLC			MO	DAY	YEAR	\$ 3,000.00
Mailing Address			1	27	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191023823	Description of Expenditure Political Consultant			
To Whom Paid Marty Marks			MO	DAY	YEAR	\$ 3,000.00
Mailing Address			1	27	2016	
City Pittsburgh	State PA	Zip Code (Plus 4) 152082502	Description of Expenditure Political Consultants			
To Whom Paid Office Max			MO	DAY	YEAR	\$ 79.48
Mailing Address			1	28	2016	
City Harrisburg	State PA	Zip Code (Plus 4) 171124907	Description of Expenditure Office Supplies			
To Whom Paid Melanie Jones			MO	DAY	YEAR	\$ 800.00
Mailing Address			1	29	2016	
City Yardley	State PA	Zip Code (Plus 4) 190676328	Description of Expenditure Political Consultant			
To Whom Paid NGP Van, Inc.			MO	DAY	YEAR	\$ 2,150.00
Mailing Address			1	29	2016	
City Washington	State DC	Zip Code (Plus 4) 200055006	Description of Expenditure Database Management			
To Whom Paid Michael Stack			MO	DAY	YEAR	\$ 3,399.16
Mailing Address			1	29	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191161404	Description of Expenditure Reimburse - Fundraiser Venue			
To Whom Paid USPS			MO	DAY	YEAR	\$ 4.00
Mailing Address			1	29	2016	
City Newtown	State PA	Zip Code (Plus 4) 189405014	Description of Expenditure Postage			
To Whom Paid PNC Bank			MO	DAY	YEAR	\$ 3.00
Mailing Address			2	1	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191031602	Description of Expenditure Bank Service Charge			

To Whom Paid			MO	DAY	YEAR	\$ 10.00
The UPS Store						
Mailing Address			2	2	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191037588	Description of Expenditure Notary Fee			
To Whom Paid			MO	DAY	YEAR	\$ 20.00
Sollenbergers Messenger						
Mailing Address			2	4	2016	
City Harrisburg	State PA	Zip Code (Plus 4) 171011134	Description of Expenditure Notary Fee			
To Whom Paid			MO	DAY	YEAR	\$ 23.54
UPS						
Mailing Address			2	4	2016	
City Palmyra	State PA	Zip Code (Plus 4) 170789517	Description of Expenditure Shipping			
To Whom Paid			MO	DAY	YEAR	\$ 12.00
CitiPark LLC						
Mailing Address			2	8	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191063101	Description of Expenditure Parking Expense			
To Whom Paid			MO	DAY	YEAR	\$ 23.54
UPS						
Mailing Address			2	8	2016	
City Palmyra	State PA	Zip Code (Plus 4) 170789517	Description of Expenditure Shipping			
To Whom Paid			MO	DAY	YEAR	\$ 120.85
Verizon Wireless						
Mailing Address			2	9	2016	
City Lehigh Valley	State PA	Zip Code (Plus 4) 180025505	Description of Expenditure Telecommunications			
To Whom Paid			MO	DAY	YEAR	\$ 5.00
Sollenbergers Messenger						
Mailing Address			2	11	2016	
City Harrisburg	State PA	Zip Code (Plus 4) 171011134	Description of Expenditure Notary Fee			
To Whom Paid			MO	DAY	YEAR	\$ 6.66
Litle & Co.						
Mailing Address			2	12	2016	
City Lowell	State MA	Zip Code (Plus 4) 018518100	Description of Expenditure Bank Fee Processing Fee			

To Whom Paid			MO	DAY	YEAR	\$ 16.38
UPS						
Mailing Address			2	16	2016	
City Palmyra	State PA	Zip Code (Plus 4) 170789517	Description of Expenditure Shipping			

To Whom Paid			MO	DAY	YEAR	\$ 50.00
Politz Hebrew Academy						
Mailing Address			2	17	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191154615	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 20.00
Laz Parking						
Mailing Address			2	18	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191031123	Description of Expenditure Parking Expense			

To Whom Paid			MO	DAY	YEAR	\$ 8.36
Litle & Co.						
Mailing Address			2	22	2016	
City Lowell	State MA	Zip Code (Plus 4) 018518100	Description of Expenditure Bank Fee Processing Fee			

To Whom Paid			MO	DAY	YEAR	\$ 21,300.00
Greenberg Quinlan Rosner Research						
Mailing Address			2	24	2016	
City Washington	State DC	Zip Code (Plus 4) 200024228	Description of Expenditure Media Buy - Zappala for PA			

To Whom Paid			MO	DAY	YEAR	\$ 2,000.00
Zappala for PA						
Mailing Address			2	24	2016	
City Bethel Park	State PA	Zip Code (Plus 4) 151020183	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 3,000.00
L Perry Group LLC						
Mailing Address			2	26	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191023823	Description of Expenditure Political Consultant			

To Whom Paid			MO	DAY	YEAR	\$ 3,000.00
Marty Marks						
Mailing Address			2	26	2016	
City Pittsburgh	State PA	Zip Code (Plus 4) 152082502	Description of Expenditure Political Consultant			

To Whom Paid Kristine Howard			MO	DAY	YEAR	\$ 2,000.00
Mailing Address			2	29	2016	
City Malvern	State PA	Zip Code (Plus 4) 193552747	Description of Expenditure Political Consultant			

To Whom Paid Mail n More			MO	DAY	YEAR	\$ 21.50
Mailing Address			2	29	2016	
City Yardley	State PA	Zip Code (Plus 4) 190674498	Description of Expenditure Shipping			

To Whom Paid Litle & Co.			MO	DAY	YEAR	\$ 0.70
Mailing Address			3	1	2016	
City Lowell	State MA	Zip Code (Plus 4) 018518100	Description of Expenditure Bank Fee Processing Fee			

To Whom Paid American Express			MO	DAY	YEAR	\$ 7.38
Mailing Address			3	2	2016	
City Ft Lauderdale	State FL	Zip Code (Plus 4) 333299051	Description of Expenditure Bank Fee Processing Fee			

To Whom Paid ActBlue			MO	DAY	YEAR	\$ 11.25
Mailing Address			3	3	2016	
City Somerville	State MA	Zip Code (Plus 4) 021443132	Description of Expenditure Bank Fee Processing Fee			

To Whom Paid Del Friscos			MO	DAY	YEAR	\$ 462.53
Mailing Address			3	7	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191022505	Description of Expenditure Meals			

To Whom Paid NGP Van, Inc.			MO	DAY	YEAR	\$ 300.00
Mailing Address			3	7	2016	
City Washington	State DC	Zip Code (Plus 4) 200055006	Description of Expenditure Database Management			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 46,531.04

SCHEDULE IV

STATEMENT OF UNPAID DEBTS

**Use this Section to itemize all unpaid debts and obligations
which are outstanding at the end of the reporting period**

Name of Filing Committee or Candidate Committee to Elect Mike Stack	Reporting Period From: <u>1/1/2016</u> To: <u>3/7/2016</u>
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				DATE			Outstanding Balance of Debt
Name of Creditor				MO	DAY	YEAR	\$ 35,000.00
Felice R Stack							
Mailing Address				3	25	2014	
City	Philadelphia	State	PA	Zip Code (Plus 4)	Description of Debt		
				191161444	Loan Received		

Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.	PAGE TOTAL \$ 35,000.00
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