

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: PO Box 292											
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	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.	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	Party Code	County Code
					MO	DAY	YEAR				
					11	8	2016				
Summary of Receipts and Expenditures from:					MO	DAY	YEAR	FOR OFFICE USE ONLY			
					1	1	2016				TO
					3	7	2016				
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

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

Full Name of Contributing Committee Friends of Harry Citrino for State Representative			MO	DAY	YEAR	\$ 250.00
Mailing Address PO Box 52010			3	5	2016	
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
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Full Name of Contributor Kristopher Jones				MO	DAY	YEAR	\$ 250.00
Mailing Address 34 Cobblestone Ln				2	10	2016	
City Shavertown	State PA	Zip Code (Plus 4) 187089803					

Full Name of Contributor Anzalone Law Office				MO	DAY	YEAR	\$ 250.00
Mailing Address 98 S Franklin St				2	18	2016	
City Wilkes Barre	State PA	Zip Code (Plus 4) 187011201					

Full Name of Contributor				MO	DAY	YEAR	\$ 250.00
Bart Blatstein							
Mailing Address 969 N 2nd St				2	18	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191232312					

Full Name of Contributor				MO	DAY	YEAR	\$ 250.00
Daniel H. Polett							
Mailing Address 954 Stony Ln				2	26	2016	
City Gladwyne	State PA	Zip Code (Plus 4) 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	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 Philadelphia Association of Retail Druggist				MO	DAY	YEAR	\$500.00
Mailing Address2200 Michener St Ste 10				2	20	2016	
CityPhiladelphia	StatePA	Zip Code (Plus 4) 191154374					
Full Name of Contributing Committee Pilots Assn. for Bay & River DE				MO	DAY	YEAR	\$500.00
Mailing Address800 S Columbus Blvd				2	20	2016	
CityPhiladelphia	StatePA	Zip Code (Plus 4) 191474397					
Full Name of Contributing Committee Sheet Metal Workers Union Local 19 PAC				MO	DAY	YEAR	\$10,000.00
Mailing Address1301 S Columbus Blvd Sheet Metal Workers Local 19				2	29	2016	
CityPhiladelphia	StatePA	Zip Code (Plus 4) 191475505					
Full Name of Contributing Committee Health Partners of Philadelphia PAC				MO	DAY	YEAR	\$500.00
Mailing Address901 Market St Ste 500				3	5	2016	
CityPhiladelphia	StatePA	Zip Code (Plus 4) 191074496					
Full Name of Contributing Committee Transport Workers Union Local 234 - PAC				MO	DAY	YEAR	\$500.00
Mailing Address500 N 2nd St				3	5	2016	
CityPhiladelphia	StatePA	Zip Code (Plus 4) 191234216					

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>
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				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
Pittson Animal Hospital							
Mailing Address 4 Oconnell St				3	3	2016	\$ 500.00
City Pittston	State PA	Zip Code (Plus 4) 186402515					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City		State	Zip Code (Plus 4)	

Full Name of Contributor				MO	DAY	YEAR	
Patrick Rogan							
Mailing Address 91 Stone Ridge Cir				2	19	2016	\$ 300.00
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		State	Zip Code (Plus 4)	

Full Name of Contributor				MO	DAY	YEAR	
Murray Ufberg							
Mailing Address 15 S Franklin St				2	18	2016	\$ 500.00
City Wilkes Barre	State PA	Zip Code (Plus 4) 187110076					
Employer Name Rosen Jenkins & Greenwald				Occupation Attorney			
Employer Mailing Address/Principal Place of Business			City		State	Zip Code (Plus 4)	

Full Name of Contributor Robert A Stella				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 23 Birch Ave				2	18	2016	
City Plains	State PA	Zip Code (Plus 4) 187052219					
Employer Name Stell Enterprises				Occupation Owner			
Employer Mailing Address/Principal Place of Business 16 E Ann St			City Plains		State PA	Zip Code (Plus 4) 18705	

Full Name of Contributor Patrick Rogan				MO	DAY	YEAR	\$ 250.00
Mailing Address 91 Stone Ridge Cir				2	18	2016	
City Clarks Summit	State PA	Zip Code (Plus 4) 184118762					
Employer Name Rogan Law Firm				Occupation Lawyer			
Employer Mailing Address/Principal Place of Business 277 Scranton Carbondale Hwy			City Scranton		State PA	Zip Code (Plus 4) 18508	

Full Name of Contributor Pugliese, Finnegan, Shaffer & Ferentino LLC				MO	DAY	YEAR	\$ 500.00
Mailing Address 575 Pierce St				2	18	2016	
City Kingston	State PA	Zip Code (Plus 4) 187045700					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City		State	Zip Code (Plus 4)	

Full Name of Contributor Lawrence Moran, Jr.				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 219 Wyoming Ave Apt 1				2	18	2016	
City Scranton	State PA	Zip Code (Plus 4) 185031414					
Employer Name Joyce Carmody & Moran PC				Occupation Attorney			
Employer Mailing Address/Principal Place of Business 9 N Main StSte 4			City Pittston		State PA	Zip Code (Plus 4) 18640	

Full Name of Contributor Joseph Joyce, III			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 9 N Main St Ste 4			2	18	2016	
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 9 N Main StSte 4		City Pittston	State PA	Zip Code (Plus 4) 18640		

Full Name of Contributor Raymond A Hassey Esq			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 304 S Wilkes Barre Blvd			2	18	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 304 S Wilkes Barre Blvd		City Wilkes Barre	State PA	Zip Code (Plus 4) 18702		

Full Name of Contributor Christopher Gilchrist			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 164 S Highland Dr			2	18	2016	
City Pittston	State PA	Zip Code (Plus 4) 186403249				
Employer Name Convenient Food Marts			Occupation President			
Employer Mailing Address/Principal Place of Business 300 Adams Ave		City Scranton	State PA	Zip Code (Plus 4) 18503		

Full Name of Contributor Samuel Falcone Jr.			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 15 Public Sq Ste 210			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 490 N Main StSte 202		City Pittston	State PA	Zip Code (Plus 4) 18640		

Full Name of Contributor Shawn Casey				MO	DAY	YEAR	\$ 1,000.00
Mailing Address 168 S Highland Dr				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 1073 Oak St			City Pittston		State PA	Zip Code (Plus 4) 18640	

Full Name of Contributor Michael A Barbetti				MO	DAY	YEAR	\$ 2,500.00
Mailing Address 1760 Sanderson Ave				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 1421 E Drinker St			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 304 S Wilkes Barre Blvd				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 304 S Wilkes Barre Blvd			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	
Waldorf Astoria							
Mailing Address 301 Park Ave				1	4	2016	\$ 1,810.51
City New York	State NY	Zip Code (Plus 4) 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 RECIEVED - 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:

			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 Michael Stack					MO	DAY	YEAR	\$ 3,399.16
Mailing Address 15124 Wayside Rd					1	4	2016	
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 Raymond A Hassey Esq				MO	DAY	YEAR	\$ 1,000.37
Mailing Address 304 S Wilkes Barre Blvd				2	18	2016	
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 304 S Wilkes Barre Blvd		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
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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 Capital Grille			MO	DAY	YEAR	\$ 245.61
Mailing Address 1338 Chestnut St			1	4	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191074525	Description of Expenditure Meals			
To Whom Paid Philadelphia Parking Authority			MO	DAY	YEAR	\$ 1.00
Mailing Address 8th & Spring Garden Street			1	4	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19123	Description of Expenditure Parking Expense			
To Whom Paid Sammy's Authentic Italian			MO	DAY	YEAR	\$ 24.33
Mailing Address 502 N 3rd St			1	5	2016	
City Harrisburg	State PA	Zip Code (Plus 4) 171011112	Description of Expenditure Meals			
To Whom Paid ActBlue			MO	DAY	YEAR	\$ 15.00
Mailing Address 366 Summer St			1	6	2016	
City Somerville	State MA	Zip Code (Plus 4) 021443132	Description of Expenditure Bank Fee Processing Fee			
To Whom Paid Starbucks			MO	DAY	YEAR	\$ 9.38
Mailing Address 2401 Utah Ave S			1	6	2016	
City Seattle	State WA	Zip Code (Plus 4) 981341498	Description of Expenditure Meals			

To Whom Paid Dennis Tkacs			MO	DAY	YEAR	\$ 330.00
Mailing Address 1458 Sturdy Oak Dr			1	7	2016	
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 176 Grand St			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 20 Terry Dr			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 20 Terry Dr			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 PO Box 25505			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 800 N 3rd St Ste 205			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 249 5th Ave 249 Fifth Ave			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 1330 Polett Walk (Sullivan Hall)			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 808 Bethlehem Pike Ste 1			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 200 S Broad St Ste 850			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 7230 Meade St			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 5098 Jonestown Rd			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 640 Palmer Ln # B			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 1101 15th St NW Ste 500			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 15124 Wayside Rd			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 20 Terry Dr			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 1801 Market St			2	1	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191031602	Description of Expenditure Bank Service Charge			

To Whom Paid The UPS Store			MO	DAY	YEAR	\$ 10.00
Mailing Address 1735 Market St			2	2	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191037588	Description of Expenditure Notary Fee			

To Whom Paid Sollenbergers Messenger			MO	DAY	YEAR	\$ 20.00
Mailing Address 213 State St Ste 100			2	4	2016	
City Harrisburg	State PA	Zip Code (Plus 4) 171011134	Description of Expenditure Notary Fee			

To Whom Paid UPS			MO	DAY	YEAR	\$ 23.54
Mailing Address 1200 E Main St			2	4	2016	
City Palmyra	State PA	Zip Code (Plus 4) 170789517	Description of Expenditure Shipping			

To Whom Paid CitiPark LLC			MO	DAY	YEAR	\$ 12.00
Mailing Address 201 S Columbus Blvd			2	8	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191063101	Description of Expenditure Parking Expense			

To Whom Paid UPS			MO	DAY	YEAR	\$ 23.54
Mailing Address 1200 E Main St			2	8	2016	
City Palmyra	State PA	Zip Code (Plus 4) 170789517	Description of Expenditure Shipping			

To Whom Paid Verizon Wireless			MO	DAY	YEAR	\$ 120.85
Mailing Address PO Box 25505			2	9	2016	
City Lehigh Valley	State PA	Zip Code (Plus 4) 180025505	Description of Expenditure Telecommunications			

To Whom Paid Sollenbergers Messenger			MO	DAY	YEAR	\$ 5.00
Mailing Address 213 State St Ste 100			2	11	2016	
City Harrisburg	State PA	Zip Code (Plus 4) 171011134	Description of Expenditure Notary Fee			

To Whom Paid Litle & Co.			MO	DAY	YEAR	\$ 6.66
Mailing Address 900 Chelmsford St			2	12	2016	
City Lowell	State MA	Zip Code (Plus 4) 018518100	Description of Expenditure Bank Fee Processing Fee			

To Whom Paid UPS			MO	DAY	YEAR	\$ 16.38
Mailing Address 1200 E Main St			2	16	2016	
City Palmyra	State PA	Zip Code (Plus 4) 170789517	Description of Expenditure Shipping			

To Whom Paid Politz Hebrew Academy			MO	DAY	YEAR	\$ 50.00
Mailing Address 9225 Old Bustleton Ave			2	17	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191154615	Description of Expenditure Contribution			

To Whom Paid Laz Parking			MO	DAY	YEAR	\$ 20.00
Mailing Address 1815 Cherry St			2	18	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 191031123	Description of Expenditure Parking Expense			

To Whom Paid Litle & Co.			MO	DAY	YEAR	\$ 8.36
Mailing Address 900 Chelmsford St			2	22	2016	
City Lowell	State MA	Zip Code (Plus 4) 018518100	Description of Expenditure Bank Fee Processing Fee			

To Whom Paid Greenberg Quinlan Rosner Research			MO	DAY	YEAR	\$ 21,300.00
Mailing Address 10 G St NE Ste 500			2	24	2016	
City Washington	State DC	Zip Code (Plus 4) 200024228	Description of Expenditure Media Buy - Zappala for PA			

To Whom Paid Zappala for PA			MO	DAY	YEAR	\$ 2,000.00
Mailing Address PO Box 183			2	24	2016	
City Bethel Park	State PA	Zip Code (Plus 4) 151020183	Description of Expenditure Contribution			
To Whom Paid L Perry Group LLC			MO	DAY	YEAR	\$ 3,000.00
Mailing Address 200 S Broad St Ste 850			2	26	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 7230 Meade St			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 137 Channing Ave			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 668 Stony Hill Rd			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 900 Chelmsford St			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	
Mailing Address PO Box 299051			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	
Mailing Address 366 Summer St			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	
Mailing Address 1426 Chestnut St			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	
Mailing Address 1101 15th St NW Ste 500			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>	
				Outstanding Balance of Debt
			DATE	
Name of Creditor Felice R Stack			MO	DAY
			YEAR	
Mailing Address 1247 Southampton Rd			3	25
			2014	\$ 35,000.00
City Philadelphia	State PA	Zip Code (Plus 4) 191161444	Description of Debt Loan Received	
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.				PAGE TOTAL \$ 35,000.00