

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.	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 2018	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
LIEUTENANT GOVERNOR					MO DAY YEAR			-1	LTG	DEM	51
					11 6 2018			(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO		MO	DAY	YEAR	FOR OFFICE USE ONLY	
		6	5	2018			12	31	2018		
A. Amount Brought Forward From Last Report					\$		16,642.58				
B. Total Monetary Contributions And Receipts (From Schedule I)					\$		15,020.76				
C. Total Funds Available (Sum Of Lines A and B)					\$		31,663.34				
D. Total Expenditures (From Schedule III)					\$		21,069.93				
E. Ending Cash Balance (Subtract Line D From Line C)					\$		10,593.41				
F. Value Of In-Kind Contributions Received (From Schedule II)					\$		0.00				
G. Unpaid Debts And Obligations (From Schedule IV)					\$		137,814.65				

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>6/5/2018</u> To: <u>12/31/2018</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 245.76

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)	\$ 275.00
TOTAL for the Reporting Period (2)	\$ 275.00

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)	\$ 8,000.00
TOTAL for the Reporting Period (3)	\$ 14,500.00

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.)	\$ 15,020.76
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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 Committee to Elect Mike Stack	Reporting Period From: <u>6/5/2018</u> To: <u>12/31/2018</u>
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				DATE			AMOUNT	
Full Name of Contributor John Stasny				MO	DAY	YEAR	\$ 75.00	
Mailing Address 11 Harding Ave				7	31	2018		
City	Feasterville Trevose	State	Zip Code (Plus 4)					
		PA	190536418					

Full Name of Contributor Robert Andy				MO	DAY	YEAR	\$ 200.00
Mailing Address 210 Old Hickory Ridge Rd				10	29	2018	
City Washington	State PA	Zip Code (Plus 4) 153018618					

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

PAGE TOTAL
\$ 275.00

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>6/5/2018</u> To: <u>12/31/2018</u>
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				DATE			AMOUNT	
Full Name of Contributing Committee Plumbers Union Local 690				MO	DAY	YEAR	\$ 2,500.00	
Mailing Address 2791 Southampton Rd				9	5	2018		
City Philadelphia	State PA	Zip Code (Plus 4) 191541211						
Full Name of Contributing Committee Committee to Elect Jim Brewster				MO	DAY	YEAR	\$ 500.00	
Mailing Address 455 29th St				12	11	2018		
City McKeesport	State PA	Zip Code (Plus 4) 151327116						
Full Name of Contributing Committee Committee to Elect Wayne Fontana				MO	DAY	YEAR	\$ 1,000.00	
Mailing Address PO Box 96071				12	31	2018		
City Pittsburgh	State PA	Zip Code (Plus 4) 152260071						
Full Name of Contributing Committee Jay Costa For State Senate				MO	DAY	YEAR	\$ 2,500.00	
Mailing Address 314 Newport Rd				12	31	2018		
City Pittsburgh	State PA	Zip Code (Plus 4) 152213757						

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 Elect Mike Stack	Reporting Period From: <u>6/5/2018</u> To: <u>12/31/2018</u>
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				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
Kristin L Provost				6	18	2018	\$ 2,500.00
Mailing Address 16 Viking Dr							
City Cherry Hills Village	State CO	Zip Code (Plus 4) 801137053					
Employer Name Qwest				Occupation Senior Project Manager			
Employer Mailing Address/Principal Place of Business 695 S Broadway			City Denver		State CO	Zip Code (Plus 4) 802094003	
Anthony J. Szuszczewicz				9	28	2018	\$ 2,000.00
Mailing Address 4600 Fitler St							
City Philadelphia	State PA	Zip Code (Plus 4) 191142910					
Employer Name Polonia Bank				Occupation President			
Employer Mailing Address/Principal Place of Business 3993 Huntingdon PikeSte 300			City Huntingdon Valley		State PA	Zip Code (Plus 4) 190061930	
Stephen Klein				12	11	2018	\$ 2,500.00
Mailing Address 1735 Market St Ste 4010							
City Philadelphia	State PA	Zip Code (Plus 4) 191037530					
Employer Name The Klein Company				Occupation President			
Employer Mailing Address/Principal Place of Business 1735 Market StSte 4010			City Philadelphia		State PA	Zip Code (Plus 4) 191037530	

Full Name of Contributor Marrone Law Firm LLC			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 200 S Broad St Ste 400			12	19	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191023814				
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
\$ 8,000.00

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:
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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	
Committee to Elect Mike Stack		From: <u>6/5/2018</u> To: <u>12/31/2018</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)	\$ 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:	
<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 Elect Mike Stack	From <u>6/5/2018</u> To: <u>12/31/2018</u>

DATE				AMOUNT		
To Whom Paid Vantiv			MO	DAY	YEAR	\$ 6.55
Mailing Address 8500 Governors Hill Dr			6	8	2018	
City Symmes Twp	State OH	Zip Code (Plus 4) 452491384	Description of Expenditure Service Charge			
To Whom Paid VerizonWireless			MO	DAY	YEAR	\$ 116.00
Mailing Address PO Box 25505			6	11	2018	
City Lehigh Valley	State PA	Zip Code (Plus 4) 180025505	Description of Expenditure Telecommunications			
To Whom Paid Mail n More			MO	DAY	YEAR	\$ 10.00
Mailing Address 668 Stony Hill Rd			6	22	2018	
City Yardley	State PA	Zip Code (Plus 4) 190674498	Description of Expenditure Notary Fee			
To Whom Paid Marty Marks			MO	DAY	YEAR	\$ 2,000.00
Mailing Address 7230 Meade St			6	22	2018	
City Pittsburgh	State PA	Zip Code (Plus 4) 152082502	Description of Expenditure Political Consultant			
To Whom Paid Melanie Jones			MO	DAY	YEAR	\$ 800.00
Mailing Address 128 S Hazel Ave			6	22	2018	
City Langhorne	State PA	Zip Code (Plus 4) 190472500	Description of Expenditure Political Consultant			

To Whom Paid Montgomery, McCracken, Walker & Rhoads, LLP			MO	DAY	YEAR	\$ 2,161.49
Mailing Address 123 S Broad St			6	22	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191091099	Description of Expenditure Legal Fees			
To Whom Paid FedEx			MO	DAY	YEAR	\$ 28.84
Mailing Address 942 Shady Grove Rd S			6	25	2018	
City Memphis	State TN	Zip Code (Plus 4) 381204117	Description of Expenditure Postage & Shipping			
To Whom Paid J&S Strategies			MO	DAY	YEAR	\$ 7,000.00
Mailing Address 7300 City Ave Rm 310			6	29	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191512245	Description of Expenditure Political Consultant			
To Whom Paid PNC Bank			MO	DAY	YEAR	\$ 669.00
Mailing Address 1801 Market St			7	2	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191031602	Description of Expenditure Bank Service Fee			
To Whom Paid M&T Bank			MO	DAY	YEAR	\$ 31.51
Mailing Address 1002 N 7th St			7	5	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 171021415	Description of Expenditure Interest Expense			
To Whom Paid VerizonWireless			MO	DAY	YEAR	\$ 121.00
Mailing Address PO Box 25505			7	10	2018	
City Lehigh Valley	State PA	Zip Code (Plus 4) 180025505	Description of Expenditure Telecommunications			

To Whom Paid VerizonWireless			MO	DAY	YEAR	\$ 100.00
Mailing Address PO Box 25505			7	11	2018	
City Lehigh Valley	State PA	Zip Code (Plus 4) 180025505	Description of Expenditure Telecommunications			
To Whom Paid Amada			MO	DAY	YEAR	\$ 134.62
Mailing Address 217 Chestnut St			7	24	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191062812	Description of Expenditure Meals			
To Whom Paid Uber			MO	DAY	YEAR	\$ 8.67
Mailing Address 2755 Jackson Ave			7	24	2018	
City Long Island City	State NY	Zip Code (Plus 4) 111012917	Description of Expenditure Travel Expense			
To Whom Paid Vantiv			MO	DAY	YEAR	\$ 0.55
Mailing Address 8500 Governors Hill Dr			7	24	2018	
City Symmes Twp	State OH	Zip Code (Plus 4) 452491384	Description of Expenditure Service Charge			
To Whom Paid The Ritz Bourse			MO	DAY	YEAR	\$ 22.00
Mailing Address 400 Ranstead St			7	25	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191062505	Description of Expenditure Travel Expense			
To Whom Paid NGP Van, Inc.			MO	DAY	YEAR	\$ 2,100.00
Mailing Address 1101 15th St NW Ste 500			8	1	2018	
City Washington	State DC	Zip Code (Plus 4) 200055006	Description of Expenditure Database Management			

To Whom Paid VerizonWireless			MO	DAY	YEAR	\$ 120.89
Mailing Address PO Box 25505			8	3	2018	
City Lehigh Valley	State PA	Zip Code (Plus 4) 180025505	Description of Expenditure Telecommunications			
To Whom Paid M&T Bank			MO	DAY	YEAR	\$ 29.88
Mailing Address 1002 N 7th St			8	6	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 171021415	Description of Expenditure Interest Expense			
To Whom Paid Archbishop Wood Cheer			MO	DAY	YEAR	\$ 100.00
Mailing Address 1247 Southampton Rd			8	10	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191161444	Description of Expenditure Contribution Given			
To Whom Paid Vantiv			MO	DAY	YEAR	\$ 0.55
Mailing Address 8500 Governors Hill Dr			8	22	2018	
City Symmes Twp	State OH	Zip Code (Plus 4) 452491384	Description of Expenditure Service Charge			
To Whom Paid M&T Bank			MO	DAY	YEAR	\$ 39.00
Mailing Address 1002 N 7th St			9	4	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 171021415	Description of Expenditure Bank Service Fee			
To Whom Paid Vantiv			MO	DAY	YEAR	\$ 0.54
Mailing Address 8500 Governors Hill Dr			9	5	2018	
City Symmes Twp	State OH	Zip Code (Plus 4) 452491384	Description of Expenditure Service Charge			

To Whom Paid M&T Bank			MO	DAY	YEAR	\$ 28.42
Mailing Address 1002 N 7th St			9	6	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 171021415	Description of Expenditure Interest Expense			

To Whom Paid Vantiv			MO	DAY	YEAR	\$ 0.54
Mailing Address 8500 Governors Hill Dr			9	7	2018	
City Symmes Twp	State OH	Zip Code (Plus 4) 452491384	Description of Expenditure Service Charge			

To Whom Paid VerizonWireless			MO	DAY	YEAR	\$ 115.89
Mailing Address PO Box 25505			9	7	2018	
City Lehigh Valley	State PA	Zip Code (Plus 4) 180025505	Description of Expenditure Telecommunications			

To Whom Paid VerizonWireless			MO	DAY	YEAR	\$ 100.00
Mailing Address PO Box 25505			9	11	2018	
City Lehigh Valley	State PA	Zip Code (Plus 4) 180025505	Description of Expenditure Telecommunications			

To Whom Paid Cranaleith Spiritual Center			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 13475 Proctor Rd			9	20	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191161723	Description of Expenditure Contribution Given			

To Whom Paid M&T Bank			MO	DAY	YEAR	\$ 39.00
Mailing Address 1002 N 7th St			10	1	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 171021415	Description of Expenditure Bank Service Fee			

To Whom Paid St. Christopher's Church			MO	DAY	YEAR	\$ 500.00
Mailing Address 13301 Proctor Rd			10	3	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191161721	Description of Expenditure Event Expense			

To Whom Paid M&T Bank			MO	DAY	YEAR	\$ 25.53
Mailing Address 1002 N 7th St			10	4	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 171021415	Description of Expenditure Interest Expense			

To Whom Paid VerizonWireless			MO	DAY	YEAR	\$ 115.89
Mailing Address PO Box 25505			10	5	2018	
City Lehigh Valley	State PA	Zip Code (Plus 4) 180025505	Description of Expenditure Telecommunications			

To Whom Paid Lyft			MO	DAY	YEAR	\$ 10.28
Mailing Address 185 Berry St			10	11	2018	
City San Francisco	State CA	Zip Code (Plus 4) 941075705	Description of Expenditure Travel Expense			

To Whom Paid Lyft			MO	DAY	YEAR	\$ 9.63
Mailing Address 185 Berry St			10	22	2018	
City San Francisco	State CA	Zip Code (Plus 4) 941075705	Description of Expenditure Travel Expense			

To Whom Paid Cork and Fork			MO	DAY	YEAR	\$ 32.77
Mailing Address 200 State St			10	24	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 171011132	Description of Expenditure Meals			

To Whom Paid Lyft			MO	DAY	YEAR	\$ 6.59
Mailing Address 185 Berry St			10	25	2018	
City San Francisco	State CA	Zip Code (Plus 4) 941075705	Description of Expenditure Travel Expense			

To Whom Paid NGP Van, Inc.			MO	DAY	YEAR	\$ 2,100.00
Mailing Address 1101 15th St NW Ste 500			10	30	2018	
City Washington	State DC	Zip Code (Plus 4) 200055006	Description of Expenditure Database Management			

To Whom Paid QT Catering			MO	DAY	YEAR	\$ 448.17
Mailing Address PO Box 1252			10	30	2018	
City Quentin	State PA	Zip Code (Plus 4) 170830252	Description of Expenditure Meals			

To Whom Paid M&T Bank			MO	DAY	YEAR	\$ 39.00
Mailing Address 1002 N 7th St			11	1	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 171021415	Description of Expenditure Bank Service Fee			

To Whom Paid The Union League			MO	DAY	YEAR	\$ 344.99
Mailing Address 140 S Broad St			11	2	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191023083	Description of Expenditure Meals			

To Whom Paid M&T Bank			MO	DAY	YEAR	\$ 28.04
Mailing Address 1002 N 7th St			11	5	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 171021415	Description of Expenditure Interest Expense			

To Whom Paid VerizonWireless			MO	DAY	YEAR	\$ 100.00
Mailing Address PO Box 25505			11	13	2018	
City Lehigh Valley	State PA	Zip Code (Plus 4) 180025505	Description of Expenditure Telecommunications			

To Whom Paid PNC Bank			MO	DAY	YEAR	\$ 0.55
Mailing Address 1801 Market St			11	23	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191031602	Description of Expenditure Bank Service Fee			

To Whom Paid The Palm Restuarant			MO	DAY	YEAR	\$ 97.22
Mailing Address 200 S Broad St			11	29	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191023809	Description of Expenditure Meals			

To Whom Paid M&T Bank			MO	DAY	YEAR	\$ 39.00
Mailing Address 1002 N 7th St			12	3	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 171021415	Description of Expenditure Bank Service Fee			

To Whom Paid VerizonWireless			MO	DAY	YEAR	\$ 210.00
Mailing Address PO Box 25505			12	4	2018	
City Lehigh Valley	State PA	Zip Code (Plus 4) 180025505	Description of Expenditure Telecommunications			

To Whom Paid M&T Bank			MO	DAY	YEAR	\$ 28.03
Mailing Address 1002 N 7th St			12	5	2018	
City Harrisburg	State PA	Zip Code (Plus 4) 171021415	Description of Expenditure Interest Expense			

To Whom Paid Lyft			MO	DAY	YEAR	
Mailing Address 185 Berry St			12	12	2018	
City San Francisco	State CA	Zip Code (Plus 4) 941075705	Description of Expenditure Travel Expense			
To Whom Paid Lyft			MO	DAY	YEAR	
Mailing Address 185 Berry St			12	12	2018	
City San Francisco	State CA	Zip Code (Plus 4) 941075705	Description of Expenditure Travel Expense			
To Whom Paid VerizonWireless			MO	DAY	YEAR	
Mailing Address PO Box 25505			12	20	2018	
City Lehigh Valley	State PA	Zip Code (Plus 4) 180025505	Description of Expenditure Telecommunications			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 21,069.93

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				Reporting Period			
Committee to Elect Mike Stack				From: <u>6/5/2018</u> To: <u>12/31/2018</u>			

DATE				Outstanding Balance of Debt		
Name of Creditor Felice R Stack			MO	DAY	YEAR	\$ 60,000.00
Mailing Address 1247 Southampton Rd			12	27	2017	
City Philadelphia	State PA	Zip Code (Plus 4) 191161444	Description of Debt Loan Received			
DATE				Outstanding Balance of Debt		
Name of Creditor Felice R Stack			MO	DAY	YEAR	\$ 10,000.00
Mailing Address 1247 Southampton Rd			3	26	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191161444	Description of Debt Loan Received			
DATE				Outstanding Balance of Debt		
Name of Creditor Mandate Media			MO	DAY	YEAR	\$ 2,350.00
Mailing Address 1801 NE Multnomah St			5	3	2018	
City Portland	State OR	Zip Code (Plus 4) 972322113	Description of Debt Political Consultant			
DATE				Outstanding Balance of Debt		
Name of Creditor Michael Stack, III Jr.			MO	DAY	YEAR	\$ 33,000.00
Mailing Address 1247 Southampton Rd			5	3	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191161444	Description of Debt Loan Received			

DATE					Outstanding Balance of Debt	
Name of Creditor Felice R Stack			MO	DAY	YEAR	\$ 20,000.00
Mailing Address 1247 Southampton Rd			5	7	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191161444	Description of Debt Loan Received			
DATE					Outstanding Balance of Debt	
Name of Creditor Advantage PEP LLC			MO	DAY	YEAR	\$ 3,750.00
Mailing Address 2285 Schoenersville Rd			5	29	2018	
City Bethlehem	State PA	Zip Code (Plus 4) 180177450	Description of Debt Political Consultant			
DATE					Outstanding Balance of Debt	
Name of Creditor Montgomery, McCracken, Walker & Rhoads, LLP			MO	DAY	YEAR	\$ 2,161.49
Mailing Address 123 S Broad St			5	31	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191091099	Description of Debt Legal Fees			
DATE					Outstanding Balance of Debt	
Name of Creditor Mandate Media			MO	DAY	YEAR	\$ 2,350.00
Mailing Address 1801 NE Multnomah St			6	4	2018	
City Portland	State OR	Zip Code (Plus 4) 972322113	Description of Debt Political Consultant			
DATE					Outstanding Balance of Debt	
Name of Creditor The Union League			MO	DAY	YEAR	\$ 149.94
Mailing Address 140 S Broad St			6	30	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191023083	Description of Debt Meals			

DATE							Outstanding Balance of Debt
Name of Creditor The Union League				MO	DAY	YEAR	\$ 141.72
Mailing Address 140 S Broad St				7	31	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191023083	Description of Debt Meals				
DATE							Outstanding Balance of Debt
Name of Creditor The Union League				MO	DAY	YEAR	\$ 51.00
Mailing Address 140 S Broad St				8	1	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191023083	Description of Debt Meals				
DATE							Outstanding Balance of Debt
Name of Creditor The Union League				MO	DAY	YEAR	\$ 51.00
Mailing Address 140 S Broad St				9	30	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191023083	Description of Debt Meals				
DATE							Outstanding Balance of Debt
Name of Creditor The Union League				MO	DAY	YEAR	\$ 485.39
Mailing Address 140 S Broad St				10	31	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191023083	Description of Debt Meals				
DATE							Outstanding Balance of Debt
Name of Creditor The Union League				MO	DAY	YEAR	\$ 51.00
Mailing Address 140 S Broad St				11	30	2018	
City Philadelphia	State PA	Zip Code (Plus 4) 191023083	Description of Debt Meals				

				DATE			Outstanding Balance of Debt
Name of Creditor Melanie Jones			MO	DAY	YEAR	\$ 3,000.00	
Mailing Address 128 S Hazel Ave			12	1	2018		
City Langhorne	State PA	Zip Code (Plus 4) 190472500	Description of Debt Political Consultant				
				DATE			Outstanding Balance of Debt
Name of Creditor Philadelphia Flower Company			MO	DAY	YEAR	\$ 118.79	
Mailing Address 12343 Academy Rd			12	31	2018		
City Philadelphia	State PA	Zip Code (Plus 4) 191541927	Description of Debt Flowers for Constituents				
				DATE			Outstanding Balance of Debt
Name of Creditor The Union League			MO	DAY	YEAR	\$ 154.32	
Mailing Address 140 S Broad St			12	31	2018		
City Philadelphia	State PA	Zip Code (Plus 4) 191023083	Description of Debt Meals				
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.						PAGE TOTAL \$ 137,814.65	