

## Commonwealth of Pennsylvania - Campaign Finance Report

(Note: This report must be clear and legible. It should be typed)

Filer Identification Number		Report Filed By (Mark X)	Candidate	<input type="checkbox"/>	Committee	<input checked="" type="checkbox"/>	Lobbyist	<input type="checkbox"/>
Name of Filing Committee, Candidate or Lobbyist	Citizens for Steve Melnick							
Street Address	1624 Easton Avenue							
City	Bethlehem	State	PA	Zip Code	18017			

NAME OF OFFICE SOUGHT BY CANDIDATE Bethlehem City Council

1- 6 <sup>th</sup> Tuesday Pre-Primary	2- 2 <sup>nd</sup> Friday Pre-Primary	3- 30 Day Post Primary	4- 6 <sup>th</sup> Tuesday Pre-Election	5- 2 <sup>nd</sup> Friday Pre-Election	6- 30 Day Post Election	7- Annual	Special 2 <sup>nd</sup> Friday Pre-Election	Special 30 Day Post-Election
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Date Of Election (MM/DD/YYYY)		Year		Amendment Report	<input checked="" type="checkbox"/>	Termination Report	<input checked="" type="checkbox"/>	

Summary of Receipts and Expenditures	From Date	To Date	For Office Use Only
	2/2/2013	9/16/2013	
A. Amount Brought Forward From Last Report	\$	352.49	
B. Total Monetary Contributions and Receipts (From Schedule I)	\$	0	
C. Total Funds Available (Sum of Lines A and B)	\$	528.37	
D. Total Expenditures (From Schedule III)	\$	528.4	
E. Ending Cash Balance (Subtract Line D from Line C)	\$	0	
F. Value of In-Kind Contributions Received (From Schedule II)	\$	0	
G. Unpaid Debts and Obligations (From Schedule IV)	\$	0	

## Affidavit Section

Part I- If this is a Committee report, treasurer sign here. If this is a Candidate report, candidate sign here.

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.

COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL

BARBARA C SHIFFER NOTARY PUBLIC  
CITY OF BETHLEHEM, NORTHAMPTON COUNTY  
MY COMMISSION EXPIRES SEPTEMBER 13, 2014

COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL

BARBARA C SHIFFER NOTARY PUBLIC  
CITY OF BETHLEHEM, NORTHAMPTON COUNTY  
MY COMMISSION EXPIRES SEPTEMBER 13, 2014

SCHEDULE III  
Statement of Expenditures

<b>Filer Identification Number:</b>	
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<b>To Whom Paid</b>		Stephen Melnick & Trucilla Sabatino			<b>Date [MM/DD/YYYY]</b>	\$	228.4
					9/16/2013		
<b>House #</b>		<b>Street Address</b>	1624 easton avenue		<b>Description of Expenditure</b>		
<b>City</b>	Bethlehem	<b>State</b>	PA	<b>Zip Code</b>	18017	Amex credit card reimbursement for gas, campaign supplies	

<b>To Whom Paid</b>		Citizens for John Morganelli			<b>Date [MM/DD/YYYY]</b>	\$	150
					9/9/2013		
<b>House #</b>		<b>Street Address</b>	PO Box 1425		<b>Description of Expenditure</b>		
<b>City</b>	Bethlehem	<b>State</b>	PA	<b>Zip Code</b>	18017	campaign contribution	

<b>To Whom Paid</b>		Friends of Bob Donchez			<b>Date [MM/DD/YYYY]</b>	\$	150
					9/7/2013		
<b>House #</b>	377	<b>Street Address</b>	Devonshire Drive		<b>Description of Expenditure</b>		
<b>City</b>	Bethlehem	<b>State</b>	PA	<b>Zip Code</b>	18017	campaign contribution	

<b>To Whom Paid</b>					<b>Date [MM/DD/YYYY]</b>	\$	
<b>House #</b>		<b>Street Address</b>			<b>Description of Expenditure</b>		
<b>City</b>		<b>State</b>		<b>Zip Code</b>			

<b>To Whom Paid</b>					<b>Date [MM/DD/YYYY]</b>	\$	
<b>House #</b>		<b>Street Address</b>			<b>Description of Expenditure</b>		
<b>City</b>		<b>State</b>		<b>Zip Code</b>			

<b>To Whom Paid</b>					<b>Date [MM/DD/YYYY]</b>	\$	
<b>House #</b>		<b>Street Address</b>			<b>Description of Expenditure</b>		
<b>City</b>		<b>State</b>		<b>Zip Code</b>			

<b>To Whom Paid</b>					<b>Date [MM/DD/YYYY]</b>	\$	
<b>House #</b>		<b>Street Address</b>			<b>Description of Expenditure</b>		
<b>City</b>		<b>State</b>		<b>Zip Code</b>			

<b>To Whom Paid</b>					<b>Date [MM/DD/YYYY]</b>	\$	
<b>House #</b>		<b>Street Address</b>			<b>Description of Expenditure</b>		
<b>City</b>		<b>State</b>		<b>Zip Code</b>			

## **AMENDMENT TO CAMPAIGN FINANCE REPORT**

**Report period 5/7/2013-6/24/2013 Balance incorrectly entered as \$352.49 when deposit was missed. Actual total balance was \$528.37.**

**Amended report 2/2/2013 – 9/16/2013 list payment of 228.40 to reimburse all personal amex credit card expenses for campaign supplies, gas, and equipment rentals.**