

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 :		2005260		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: Com. To Elect John Sabatina Jr.												
Street Address: 7720 Castor Ave, 2nd ffl.												
City: Philadelphia						State: PA			Zip Code: 19152			
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 2012		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
REPRESENTATIVE IN THE GENERAL ASSEMBLY						MO	DAY	YEAR	174	STH	DEM	51
						11	6	2012	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		11	27	2012		12	31	2012				
A. Amount Brought Forward From Last Report						\$		56,613.52				
B. Total Monetary Contributions And Receipts (From Schedule I)						\$		1,000.00				
C. Total Funds Available (Sum Of Lines A and B)						\$		57,613.52				
D. Total Expenditures (From Schedule III)						\$		5,726.50				
E. Ending Cash Balance (Subtract Line D From Line C)						\$		51,887.02				
F. Value Of In-Kind Contributions Received (From Schedule II)						\$		0.00				
G. Unpaid Debts And Obligations (From Schedule IV)						\$		0.00				

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
Com. To Elect John Sabatina Jr.	From: <u>11/27/2012</u> To: <u>12/31/2012</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)	\$ 0.00
All Other Contributions (Part B)	\$ 0.00
TOTAL for the Reporting Period (2)	\$ 0.00

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 1,000.00
All Other Contributions (Part D)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 1,000.00

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.)	\$ 1,000.00
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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
Com. To Elect John Sabatina Jr.	From: <u>11/27/2012</u> To: <u>12/31/2012</u>

				DATE			AMOUNT		
Full Name of Contributing Committee					MO	DAY	YEAR	\$	1,000.00
Local Union 98 IBEW COPE									
Mailing Address					12	12	2012		
1719 Spring Garden St									
City	Phila	State	PA	Zip Code (Plus 4)	12	12	2012		
				19130					

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

PAGE TOTAL
\$ 1,000.00

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	Reporting Period
	From: To:

				DATE	AMOUNT	
Full Name of Contributor				MO	DAY	YEAR
Mailing Address						
City	State	Zip Code (Plus 4)				
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
\$ 0.00

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	
Com. To Elect John Sabatina Jr.		From: <u>11/27/2012</u> To: <u>12/31/2012</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)		\$	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
Com. To Elect John Sabatina Jr.	From <u>11/27/2012</u> To: <u>12/31/2012</u>

DATE				AMOUNT		
To Whom Paid Daniel Bauder			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 2866 Tolbut St			12	3	2012	
City Phila	State PA	Zip Code (Plus 4) 19136	Description of Expenditure consultant fee			
To Whom Paid Rhawnhurst A.A.			MO	DAY	YEAR	\$ 1,000.00
Mailing Address 1725 Kendrick St			11	29	2012	
City Phila	State PA	Zip Code (Plus 4) 19152	Description of Expenditure Donation			
To Whom Paid Verizon Wireless			MO	DAY	YEAR	\$ 192.46
Mailing Address PO Box 4003			12	5	2012	
City ACworth	State GA	Zip Code (Plus 4) 30101	Description of Expenditure Cell Phone Exp.			
To Whom Paid 7th PDAC			MO	DAY	YEAR	\$ 100.00
Mailing Address 9845 Bustleton Ave			12	7	2012	
City Phila	State PA	Zip Code (Plus 4) 19115	Description of Expenditure Donation			
To Whom Paid Verizon Wireless			MO	DAY	YEAR	\$ 192.38
Mailing Address PO Box 4003			12	21	2012	
City Acworth	State GA	Zip Code (Plus 4) 30101	Description of Expenditure Cell phone Exp.			

To Whom Paid Phila Bar Assoc			MO	DAY	YEAR	
Mailing Address PO Box 7780			12	21	2012	
City Phila	State PA	Zip Code (Plus 4) 19182	Description of Expenditure Dues			
To Whom Paid Poltz Hebrew Academy			MO	DAY	YEAR	
Mailing Address 9225 Old Bustleton Ave			12	28	2012	
City Phila	State PA	Zip Code (Plus 4) 19115	Description of Expenditure Adevertisement			
To Whom Paid Phila Portuguese Club			MO	DAY	YEAR	
Mailing Address 2019 Rhawn St			12	8	2012	
City Phila	State PA	Zip Code (Plus 4) 19152	Description of Expenditure Donation			
To Whom Paid John Sabatina			MO	DAY	YEAR	
Mailing Address 2217 fuller St			12	28	2012	
City Phila	State PA	Zip Code (Plus 4) 19152	Description of Expenditure Reimbursements- Pa Society Mtg, xmas staff dinner/gifts			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 5,726.50

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 Com. To Elect John Sabatina Jr.				Reporting Period From: <u>11/27/2012</u> To: <u>12/31/2012</u>					
<table style="width:100%; border: none;"> <tr> <td style="width: 60%;"></td> <td align="center" style="width: 20%;">DATE</td> <td align="right" style="width: 20%;">Outstanding Balance of Debt</td> </tr> </table>								DATE	Outstanding Balance of Debt
	DATE	Outstanding Balance of Debt							
Name of Creditor x				MO	DAY	YEAR	<div style="text-align: right;">\$ 0.00</div>		
Mailing Address x				12	31	2012			
City x	State PA	Zip Code (Plus 4) 19152		Description of Debt x					
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.							PAGE TOTAL <div style="text-align: right;">\$ 0.00</div>		