

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 : 2004233		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST			
Name of Filing Committee, Candidate or Lobbyist: Fraternal Order of Police Lodge 5											
Street Address: 11630 Caroline Road											
City: Philadelphia					State: PA		Zip Code: 19154				
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. X	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	51			
					11	8	2016	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY		
		5	17	2016		9	19	2016			
A. Amount Brought Forward From Last Report					\$ 8,744.96						
B. Total Monetary Contributions And Receipts (From Schedule I)					\$ 35,912.30						
C. Total Funds Available (Sum Of Lines A and B)					\$ 44,657.26						
D. Total Expenditures (From Schedule III)					\$ 13,465.10						
E. Ending Cash Balance (Subtract Line D From Line C)					\$ 31,192.16						
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
Fraternal Order of Police Lodge 5	From: <u>5/17/2016</u> To: <u>9/19/2016</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 26,252.46

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)	\$ 1,306.42
TOTAL for the Reporting Period (2)	\$ 1,306.42

3. Contributions Received Over \$250.00 (From Part C and Part D)	
Contributions Received From Political Committees (Part C)	\$ 0.00
All Other Contributions (Part D)	\$ 300.00
TOTAL for the Reporting Period (3)	\$ 300.00

4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)	
TOTAL for the Reporting Period (4)	\$ 8,053.42

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.)	\$ 35,912.30
---	--------------

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
	From: To:

DATE	AMOUNT
------	--------

Full Name of Contributing Committee	MO	DAY	YEAR	\$0.00
Mailing Address				
City	State	Zip Code (Plus 4)		

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

PAGE TOTAL
\$0.00

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
Fraternal Order of Police Lodge 5	From: <u>5/17/2016</u> To: <u>9/19/2016</u>

				DATE		AMOUNT	
Full Name of Contributor				MO	DAY	YEAR	\$ 90.00
Stephen Bys				9	14	2016	
Mailing Address 9313 Gillespie Street							
City Philadelphia	State PA	Zip Code (Plus 4) 19114					
Full Name of Contributor				MO	DAY	YEAR	\$ 90.00
Arthur Green				9	14	2016	
Mailing Address 7919 Mars Place							
City Philadelphia	State PA	Zip Code (Plus 4) 19153					
Full Name of Contributor				MO	DAY	YEAR	\$ 90.00
Arthur Lee				9	14	2016	
Mailing Address 2242 N Delhi St							
City Philadelphia	State PA	Zip Code (Plus 4) 19133					
Full Name of Contributor				MO	DAY	YEAR	\$ 180.00
Claudia Johnson				9	14	2016	
Mailing Address 511 S. 48th Street							
City Philadelphia	State PA	Zip Code (Plus 4) 19143					
Full Name of Contributor				MO	DAY	YEAR	\$ 90.00
David Richardson				9	14	2016	
Mailing Address 7450 Oxford Ave							
City Philadelphia	State PA	Zip Code (Plus 4) 19111					
Full Name of Contributor				MO	DAY	YEAR	\$ 80.00
Daniel Vitali				8	31	2016	
Mailing Address 6004 N Lambert St							
City Philadelphia	State PA	Zip Code (Plus 4) 19138					

Full Name of Contributor Keith Flamer			MO	DAY	YEAR	\$ 80.00
Mailing Address 5204 W. Berks Street			8	31	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19131				
Full Name of Contributor William McCoach			MO	DAY	YEAR	\$ 108.00
Mailing Address 6960 West Peoria Ave			8	31	2016	
City Phoenix	State AZ	Zip Code (Plus 4) 85345				
Full Name of Contributor Eugene Blagmond			MO	DAY	YEAR	\$ 100.00
Mailing Address 2701 Pennsylvania Ave Unit D105			8	31	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19130				
Full Name of Contributor Olivia Garris			MO	DAY	YEAR	\$ 80.00
Mailing Address 515 W Chelten Ave			8	31	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19144				
Full Name of Contributor John McCloskey			MO	DAY	YEAR	\$ 98.42
Mailing Address 1821 Chandler Street			8	31	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19111				
Full Name of Contributor Richard Costello			MO	DAY	YEAR	\$ 120.00
Mailing Address 201 Gravel Hill			8	5	2016	
City Southampton	State PA	Zip Code (Plus 4) 18966				
Full Name of Contributor Frank Coward			MO	DAY	YEAR	\$ 100.00
Mailing Address 627 Patten Circle			6	15	2016	
City Albrightsville	State PA	Zip Code (Plus 4) 18210				

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

PAGE TOTAL

\$ 1,306.42

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	
	From:	To:

			DATE			AMOUNT	
Full Name of Contributing Committee			MO	DAY	YEAR	\$ 0.00	
Mailing Address							
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 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 Fraternal Order of Police Lodge 5	Reporting Period From: <u>5/17/2016</u> To: <u>9/19/2016</u>
---	--

				DATE	AMOUNT
Full Name of Contributor	MO	DAY	YEAR		
Michael O. Shellenberger					\$ 300.00
Mailing Address 950 Cathedral Road	9	15	2016		
City Philadelphia State PA Zip Code (Plus 4) 19128					
Employer Name Phila FOP 5	Occupation Rep				
Employer Mailing Address/Principal Place of Business 11630 Caroline Rd	City Philadelphia		State PA	Zip Code (Plus 4) 19154	

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

PAGE TOTAL
\$ 300.00

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 Fraternal Order of Police Lodge 5	Reporting Period From: <u>5/17/2016</u> To: <u>9/19/2016</u>
---	--

				DATE		AMOUNT	
Full Name Tom Wolf for Governor				MO 5	DAY 19	YEAR 2016	\$ 5,000.00
Mailing Address P.O Box 615							
City Harrisburg	State PA	Zip Code (Plus 4) 17108					
Receipt Description Void ck 1300							
Full Name Philadelphia Republican City Committee				MO 5	DAY 31	YEAR 2016	\$ 375.00
Mailing Address 3525-27 Cottman Ave							
City Philadelphia	State PA	Zip Code (Plus 4) 19149					
Receipt Description Void ck # 1319							
Full Name Friends of Maria Donatucci				MO 5	DAY 31	YEAR 2016	\$ 375.00
Mailing Address 1526 Wolf Street							
City Philadelphia	State PA	Zip Code (Plus 4) 19145					
Receipt Description Void ck #1315							
Full Name Squilla for Council				MO 5	DAY 31	YEAR 2016	\$ 500.00
Mailing Address P.O. Box 33732							
City Philadelphia	State PA	Zip Code (Plus 4) 19148					
Receipt Description Void ck # 1311							
Full Name Friends of Darrell Clark				MO 5	DAY 31	YEAR 2016	\$ 1,000.00
Mailing Address PO Box 60093							
City Philadelphia	State PA	Zip Code (Plus 4) 19102					
Receipt Description Void ck # 1303							

Full Name Pilrggi for Judge Committee				MO	DAY	YEAR	\$ 250.00
Mailing Address 323 West Front Street				5	31	2016	
City Media	State PA	Zip Code (Plus 4) 19063					
Receipt Description Void ck #1291							

Full Name John McCloskey				MO	DAY	YEAR	\$ 53.42
Mailing Address 1821 Chandler Street				8	5	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19111					
Receipt Description CC donation							

Full Name Committee to Re-Elect John Taylor				MO	DAY	YEAR	\$ 500.00
Mailing Address 1600 Walnut Street				9	1	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19103					
Receipt Description Void ck 1332							

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

PAGE TOTAL	
\$	8,053.42

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	
Fraternal Order of Police Lodge 5		From: <u>5/17/2016</u> To: <u>9/19/2016</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)		\$	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:
---------------------------------------	--

			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:	
				DATE		AMOUNT	
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
Fraternal Order of Police Lodge 5	From <u>5/17/2016</u> To: <u>9/19/2016</u>

DATE				AMOUNT
To Whom Paid	MO	DAY	YEAR	
Committee to Re-Elect John Sabatina				
Mailing Address 8100 Castor Ave	6	7	2016	\$ 500.00
City Philadelphia	State PA	Zip Code (Plus 4) 19152	Description of Expenditure Contribution	
To Whom Paid	MO	DAY	YEAR	
Democratic Campaign Committee of Philadelphia				
Mailing Address 219 Spring Garden Street	6	21	2016	\$ 350.00
City Philadelphia	State PA	Zip Code (Plus 4) 19123	Description of Expenditure Contribution	
To Whom Paid	MO	DAY	YEAR	
Committee to Re-Elect John Taylor				
Mailing Address 1600 Walnut Street	6	29	2016	\$ 500.00
City Philadelphia	State PA	Zip Code (Plus 4) 19103	Description of Expenditure Contribution	
To Whom Paid	MO	DAY	YEAR	
Novak Francella LLC				
Mailing Address One Presidential Blvd Ste 330	7	22	2016	\$ 718.75
City Bala Cynwyd	State PA	Zip Code (Plus 4) 19004	Description of Expenditure Accounting fee	
To Whom Paid	MO	DAY	YEAR	
Kenney 2015				
Mailing Address PO Box 60065	7	27	2016	\$ 1,500.00
City Philadelphia	State PA	Zip Code (Plus 4) 19102	Description of Expenditure Contribution	
To Whom Paid	MO	DAY	YEAR	
Eberhart's				
Mailing Address 3448 Progress Drive, Suite D	8	4	2016	\$ 1,407.00
City Bensalem	State PA	Zip Code (Plus 4) 19020	Description of Expenditure Embroidery	

To Whom Paid			MO	DAY	YEAR	\$ 1,000.00
Philadelphia Republican City Committee			8	4	2016	
Mailing Address 3525-27 Cottman Ave			8	4	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19149	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 2,400.00
Z Brothers			8	9	2016	
Mailing Address 505 Knorr Street			8	9	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19111	Description of Expenditure Windshirts			

To Whom Paid			MO	DAY	YEAR	\$ 1,920.00
Z Brothers			8	23	2016	
Mailing Address 505 Knorr Street			8	23	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19111	Description of Expenditure Shirts			

To Whom Paid			MO	DAY	YEAR	\$ 924.00
Eberhart's			8	23	2016	
Mailing Address 3448 Progress Drive, Suite D			8	23	2016	
City Bensalem	State PA	Zip Code (Plus 4) 19020	Description of Expenditure Embroidery			

To Whom Paid			MO	DAY	YEAR	\$ 332.00
Kennedy Printing			8	29	2016	
Mailing Address 5534 Baltimore Ave			8	29	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19143	Description of Expenditure Invitations & Envelopes			

To Whom Paid			MO	DAY	YEAR	\$ 200.00
Committee to Re-Elect John Taylor			8	30	2016	
Mailing Address 1600 Walnut Street			8	30	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19103	Description of Expenditure Contribution			

To Whom Paid			MO	DAY	YEAR	\$ 150.00
Aztez Signs			9	6	2016	
Mailing Address 5818 Torresdale Ave.			9	6	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19135	Description of Expenditure Signs			

To Whom Paid			MO	DAY	YEAR	\$ 487.35
Eberhart's			9	9	2016	
Mailing Address 3448 Progress Drive, Suite D			9	9	2016	
City Bensalem	State PA	Zip Code (Plus 4) 19020	Description of Expenditure Embroiderv			

To Whom Paid Z Brothers			MO 9	DAY 9	YEAR 2016	\$ 576.00
Mailing Address 505 Knorr Street						
City Philadelphia	State PA	Zip Code (Plus 4) 19111	Description of Expenditure Shirts			

To Whom Paid Friends of Mike Vereb			MO 9	DAY 14	YEAR 2016	\$ 500.00
Mailing Address PO Box 242						
City Fairview Village	State PA	Zip Code (Plus 4) 19409	Description of Expenditure Contribution			

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL
						\$ 13,465.10

