

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

Full Name of Contributor Daniel Vitali			MO	DAY	YEAR	\$ 80.00
Mailing Address 6004 N Lambert St			8	31	2016	
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			MO	DAY	YEAR	\$ 120.00
Richard Costello						
Mailing Address			8	5	2016	
201 Gravel Hill						
City	State	Zip Code (Plus 4)				
Southampton	PA	18966				

Full Name of Contributor			MO	DAY	YEAR	\$ 100.00
Frank Coward						
Mailing Address			6	15	2016	
627 Patten Circle						
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				
Mailing Address				
MO	DAY	YEAR		
				\$ 0.00
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							
Mailing Address 950 Cathedral Road				9	15	2016	\$ 300.00
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	DAY	YEAR	\$ 5,000.00
Mailing Address P.O Box 615				5	19	2016	
City Harrisburg	State PA	Zip Code (Plus 4) 17108					
Receipt Description Void ck 1300							
Full Name Philadelphia Republican City Committee				MO	DAY	YEAR	\$ 375.00
Mailing Address 3525-27 Cottman Ave				5	31	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19149					
Receipt Description Void ck # 1319							
Full Name Friends of Maria Donatucci				MO	DAY	YEAR	\$ 375.00
Mailing Address 1526 Wolf Street				5	31	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19145					
Receipt Description Void ck #1315							
Full Name Squilla for Council				MO	DAY	YEAR	\$ 500.00
Mailing Address P.O. Box 33732				5	31	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19148					
Receipt Description Void ck # 1311							

Full Name Friends of Darrell Clark			MO	DAY	YEAR	\$ 1,000.00
Mailing Address PO Box 60093			5	31	2016	
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:	
<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
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 Eberhart's			MO	DAY	YEAR	\$ 1,407.00
Mailing Address 3448 Progress Drive, Suite D			8	4	2016	
City Bensalem	State PA	Zip Code (Plus 4) 19020	Description of Expenditure Embroidery			

To Whom Paid Philadelphia Republican City Committee			MO	DAY	YEAR	\$ 1,000.00
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 Z Brothers			MO	DAY	YEAR	\$ 2,400.00
Mailing Address 505 Knorr Street			8	9	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19111	Description of Expenditure Windshirts			

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

To Whom Paid Eberhart's			MO	DAY	YEAR	\$ 924.00
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 Kennedy Printing			MO	DAY	YEAR	\$ 332.00
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 Committee to Re-Elect John Taylor			MO	DAY	YEAR	
Mailing Address 1600 Walnut Street			8	30	2016	
City Philadelphia	State PA	Zip Code (Plus 4) 19103	Description of Expenditure Contribution			

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

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

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

To Whom Paid Friends of Mike Vereb			MO	DAY	YEAR	
Mailing Address PO Box 242			9	14	2016	
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

