

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: Committee to Re-Elect John Sabatina Jr | | | | | | | | | | | | |
| Street Address: 7720 Castor Avenue, 2nd Fl | | | | | | | | | | | | |
| 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 | <input checked="" type="checkbox"/> | No | | |
| | 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 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 |
| SENATOR IN THE GENERAL ASSEMBLY | | | | | | MO | DAY | YEAR | 5 | STS | DEM | 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 | | | |
| | | 11 | 29 | 2016 | | 12 | 31 | 2016 | | | | |
| A. Amount Brought Forward From Last Report | | | | | | \$ 15,932.05 | | | | | | |
| B. Total Monetary Contributions And Receipts (From Schedule I) | | | | | | \$ 10,750.00 | | | | | | |
| C. Total Funds Available (Sum Of Lines A and B) | | | | | | \$ 26,682.05 | | | | | | |
| D. Total Expenditures (From Schedule III) | | | | | | \$ 7,435.40 | | | | | | |
| E. Ending Cash Balance (Subtract Line D From Line C) | | | | | | \$ 19,246.65 | | | | | | |
| 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 |
| Committee to Re-Elect John Sabatina Jr | From: <u>11/29/2016</u> To: <u>12/31/2016</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) | \$ 250.00 |
| All Other Contributions (Part B) | \$ 0.00 |
| TOTAL for the Reporting Period (2) | \$ 250.00 |

| | |
|---|--------------|
| 3. Contributions Received Over \$250.00 (From Part C and Part D) | |
| Contributions Received From Political Committees (Part C) | \$ 10,500.00 |
| All Other Contributions (Part D) | \$ 0.00 |
| TOTAL for the Reporting Period (3) | \$ 10,500.00 |

| | |
|--|---------|
| 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.) | \$ 10,750.00 |
|---|--------------|

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 Committee to Re-Elect John Sabatina Jr | Reporting Period From: <u>11/29/2016</u> To: <u>12/31/2016</u> |
| DATE | |
| AMOUNT | |

| | | | | | | |
|--|------------------------|---|-----------|------------|-------------|-----------|
| Full Name of Contributing Committee Waste Management PAC | | | MO | DAY | YEAR | \$ 250.00 |
| Mailing Address 701 Pennsylvania Ave NW Ste 590 | | | 12 | 7 | 2016 | |
| City Washington | State DC | Zip Code (Plus 4) 200043610 | | | | |

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

| |
|-------------------|
| PAGE TOTAL |
| \$ 250.00 |

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 Re-Elect John Sabatina Jr | Reporting Period From: <u>11/29/2016</u> To: <u>12/31/2016</u> |
|--|--|

| | | | | DATE | | AMOUNT | |
|---|----------|-----------------------------|--|------|-----|--------|--------------|
| Full Name of Contributing Committee Enterprise Holdings, Inc. Political Action Committee | | | | MO | DAY | YEAR | \$ 500.00 |
| Mailing Address 600 Corporate Park Dr | | | | 12 | 16 | 2016 | |
| City Saint Louis | State MO | Zip Code (Plus 4) 631054211 | | | | | |
| Full Name of Contributing Committee Sheet Metal Workers Local #19 | | | | MO | DAY | YEAR | \$ 10,000.00 |
| Mailing Address 1301 S Columbus Blvd | | | | 12 | 21 | 2016 | |
| City Phila | State PA | Zip Code (Plus 4) 191475505 | | | | | |

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

| |
|-------------------|
| PAGE TOTAL |
| \$ 10,500.00 |

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 | Reporting Period |
| | From: To: |

| | | | DATE | | | AMOUNT |
|--|-------|-------------------|------------|-------------------|------|---------|
| Full Name of Contributor | | | MO | DAY | YEAR | |
| Mailing Address | | | | | | \$ 0.00 |
| 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: |

| | | | 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 Re-Elect John Sabatina Jr | | From: <u>11/29/2016</u> To: <u>12/31/2016</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 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: |

| | | | DATE | | | AMOUNT |
|---|-------|-------------------|------|-----|------|--|
| Full Name of Contributor | | | MO | DAY | YEAR | |
| Mailing Address | | | | | | \$ 0.00 |
| 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. | | | | | | <div style="border: 1px solid black; padding: 5px;"> PAGE TOTAL \$ 0.00 </div> |

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 |
|--|--|
| Committee to Re-Elect John Sabatina Jr | From <u>11/29/2016</u> To: <u>12/31/2016</u> |

| DATE | | | | AMOUNT |
|-------------------------------------|----------|-----------------------------|--|-----------|
| To Whom Paid | MO | DAY | YEAR | |
| Archbishop Ryan High School | | | | |
| Mailing Address 11201 Academy Rd | 12 | 7 | 2016 | \$ 150.00 |
| City Philadelphia | State PA | Zip Code (Plus 4) 191543397 | Description of Expenditure Junior Raiders Wrestling Program Donation | |
| To Whom Paid | MO | DAY | YEAR | |
| Big Als Italiano | | | | |
| Mailing Address 8202 Roosevelt Blvd | 12 | 1 | 2016 | \$ 34.15 |
| City Philadelphia | State PA | Zip Code (Plus 4) 191522519 | Description of Expenditure Lunch for Staff | |
| To Whom Paid | MO | DAY | YEAR | |
| D&J Entertainment | | | | |
| Mailing Address 7516 Frankford Ave | 12 | 20 | 2016 | \$ 100.00 |
| City Philadelphia | State PA | Zip Code (Plus 4) 191363507 | Description of Expenditure Event Supplies | |
| To Whom Paid | MO | DAY | YEAR | |
| Gino's Restaurant | | | | |
| Mailing Address 7326 Frankford Ave | 11 | 29 | 2016 | \$ 51.47 |
| City Philadelphia | State PA | Zip Code (Plus 4) 191363800 | Description of Expenditure Campaign Meeting | |
| To Whom Paid | MO | DAY | YEAR | |
| La Valle Del Volturno Club | | | | |
| Mailing Address 8008 Horrocks St | 12 | 20 | 2016 | \$ 100.00 |
| City Philadelphia | State PA | Zip Code (Plus 4) 191522813 | Description of Expenditure Ad book | |

| | | | | | | |
|--|----------|-----------------------------|--|-----|------|-----------|
| To Whom Paid La Valle Del Volturno Club | | | MO | DAY | YEAR | \$ 225.00 |
| Mailing Address 8008 Horrocks St | | | 12 | 20 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191522813 | Description of Expenditure Christmas Dinner Event Tickets | | | |

| | | | | | | |
|---------------------------------|----------|-----------------------------|---|-----|------|-----------|
| To Whom Paid Joe Lynch | | | MO | DAY | YEAR | \$ 200.00 |
| Mailing Address 726 Millwood Rd | | | 12 | 19 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191154122 | Description of Expenditure Donation for Kathy Korage | | | |

| | | | | | | |
|-----------------------------------|----------|-----------------------------|---------------------------------------|-----|------|-----------|
| To Whom Paid OSIA 2217 | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 863 Manatawna Ave | | | 12 | 12 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191281112 | Description of Expenditure Ad book | | | |

| | | | | | | |
|--|----------|-----------------------------|---------------------------------------|-----|------|---------|
| To Whom Paid Philadelphia Parking Authority | | | MO | DAY | YEAR | \$ 2.75 |
| Mailing Address 701 Market St Ste 5400 | | | 12 | 27 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191061558 | Description of Expenditure Parking | | | |

| | | | | | | |
|---------------------------------|----------|-----------------------------|---|-----|------|-----------|
| To Whom Paid PNC Bank | | | MO | DAY | YEAR | \$ 727.65 |
| Mailing Address 808 Old York Rd | | | 12 | 23 | 2016 | |
| City Jenkintown | State PA | Zip Code (Plus 4) 190461557 | Description of Expenditure Gift Card Purchase from bank for ward leaders | | | |

| | | | | | | |
|---------------------------------|----------|-----------------------------|---|-----|------|-----------|
| To Whom Paid Ziggy Rosinski | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 15100 Dahlia Dr | | | 12 | 7 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191161523 | Description of Expenditure Vets Day Event at Arbours | | | |

| | | | | | | |
|---|----------|-----------------------------|---|-----|------|-------------|
| To Whom Paid Saint Bernard Group LLC | | | MO | DAY | YEAR | \$ 4,005.55 |
| Mailing Address PO Box 13260 | | | 12 | 20 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191013260 | Description of Expenditure Consulting Services- Fundraising Services | | | |

| | | | | | | |
|--------------------------------------|----------|-----------------------------|--|-----|------|----------|
| To Whom Paid Sheraton City Center | | | MO | DAY | YEAR | \$ 15.00 |
| Mailing Address 1201 Race St | | | 12 | 9 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191071617 | Description of Expenditure Campaign Meeting | | | |

| | | | | | | |
|--|----------|-----------------------------|--|-----|------|-----------|
| To Whom Paid St. Anselm Youth Program | | | MO | DAY | YEAR | \$ 250.00 |
| Mailing Address 12650 Dunks Ferry Rd | | | 12 | 20 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191541425 | Description of Expenditure Donation | | | |

| | | | | | | |
|-------------------------------------|----------|-----------------------------|---|-----|------|-----------|
| To Whom Paid Wine and Spirits | | | MO | DAY | YEAR | \$ 275.00 |
| Mailing Address 8204 Roosevelt Blvd | | | 12 | 20 | 2016 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 191522519 | Description of Expenditure Staff Christmas Thank you | | | |

| | | | | | | |
|---|----------|-----------------------------|---|-----|------|----------|
| To Whom Paid Sage Payment Solutions | | | MO | DAY | YEAR | \$ 13.23 |
| Mailing Address 1101 15th St NW Ste 500 | | | 12 | 2 | 2016 | |
| City Washington | State DC | Zip Code (Plus 4) 200055006 | Description of Expenditure Bank Fees | | | |

| | | | | | | |
|---|----------|-----------------------------|--|-----|------|-----------|
| To Whom Paid NGP VAN Inc. | | | MO | DAY | YEAR | \$ 750.00 |
| Mailing Address 1101 15th St NW Ste 500 | | | 12 | 7 | 2016 | |
| City Washington | State DC | Zip Code (Plus 4) 200055006 | Description of Expenditure Database | | | |

| | | | | | | |
|--|--------------------|---------------------------------------|---|------------|-------------|----------------------------------|
| To Whom Paid Verizon Wireless | | | MO | DAY | YEAR | |
| Mailing Address PO Box 4003 | | | 12 | 7 | 2016 | |
| City Acworth | State GA | Zip Code (Plus 4) 301019004 | Description of Expenditure Telecommunications | | | |
| Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D. | | | | | | PAGE TOTAL \$ 7,435.40 |

