

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. | 2ND FRIDAY PRE-ELECTION | 5. | 30 DAY POST-ELECTION | 6. X | TERMINATION REPORT? | Yes | No | <input checked="" type="checkbox"/> | | |
| | ANNUAL REPORT | 7. | Year 2019 | 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 | 5 | 2019 | (SEE INSTRUCTIONS FOR CODES) | | | |
| Summary of Receipts and Expenditures from: | | MO | DAY | YEAR | TO | MO | DAY | YEAR | FOR OFFICE USE ONLY | | | |
| | | 10 | 22 | 2019 | | 11 | 25 | 2019 | | | | |
| A. Amount Brought Forward From Last Report | | | | | | \$ 110,682.91 | | | | | | |
| B. Total Monetary Contributions And Receipts (From Schedule I) | | | | | | \$ 18,400.38 | | | | | | |
| C. Total Funds Available (Sum Of Lines A and B) | | | | | | \$ 129,083.29 | | | | | | |
| D. Total Expenditures (From Schedule III) | | | | | | \$ 16,634.72 | | | | | | |
| E. Ending Cash Balance (Subtract Line D From Line C) | | | | | | \$ 112,448.57 | | | | | | |
| 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>10/22/2019</u> To: <u>11/25/2019</u> |

| | |
|--|--------------|
| 1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor | |
| TOTAL for the Reporting Period (1) | \$ 17,585.38 |

| | |
|--|-----------|
| 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) | \$ 415.00 |
| TOTAL for the Reporting Period (2) | \$ 415.00 |

| | |
|---|-----------|
| 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) | \$ 400.00 |
| TOTAL for the Reporting Period (3) | \$ 400.00 |

| | |
|--|---------|
| 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.) | \$ 18,400.38 |
|---|--------------|

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>10/22/2019</u> To: <u>11/25/2019</u> |

| | | | | DATE | | AMOUNT | |
|--|----------|-------------------------|--|------|-----|--------|-----------|
| Full Name of Contributor Joan Steel | | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 323 Spuce Street | | | | 11 | 15 | 2019 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19106 | | | | | |
| Full Name of Contributor Alex Velazquez | | | | MO | DAY | YEAR | \$ 75.00 |
| Mailing Address 2231 Napfle Street | | | | 11 | 15 | 2019 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19152 | | | | | |
| Full Name of Contributor George Hasay | | | | MO | DAY | YEAR | \$ 100.00 |
| Mailing Address 266 Apache Drive | | | | 11 | 15 | 2019 | |
| City Shickshinny | State PA | Zip Code (Plus 4) 18655 | | | | | |
| Full Name of Contributor William Timmey | | | | MO | DAY | YEAR | \$ 60.00 |
| Mailing Address 3808 Millbrook Rd | | | | 11 | 15 | 2019 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19154 | | | | | |
| Full Name of Contributor Michael O. Shellenberger | | | | MO | DAY | YEAR | \$ 80.00 |
| Mailing Address 950 Cathedral Road | | | | 11 | 19 | 2019 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19128 | | | | | |

PAGE TOTAL

\$ 415.00

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

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>10/22/2019</u> To: <u>11/25/2019</u> |
|---|--|

| | | | | DATE | AMOUNT | | |
|--|------------------------|---------------------------------------|---------------------------------|-----------------------------------|---------------------------------------|------|----------------|
| Full Name of Contributor | | | | MO | DAY | YEAR | |
| Michael Lutz | | | | | | | |
| Mailing Address 608 Spring Hollow Drive | | | | 11 | 8 | 2019 | \$ 400.00 |
| City New Holland | State PA | Zip Code (Plus 4) 17557 | | | | | |
| Employer Name FOP 5 | | | | Occupation Retired officer | | | |
| Employer Mailing Address/Principal Place of Business 11630 Caroline Road | | | 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 |
| \$ 400.00 |

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 | |
| Fraternal Order of Police Lodge 5 | | From: <u>10/22/2019</u> To: <u>11/25/2019</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>10/22/2019</u> To: <u>11/25/2019</u> |

| DATE | | | | AMOUNT | | |
|---|----------|-------------------------|--|--------|------|-------------|
| To Whom Paid Buck County Democratic Comittee | | | MO | DAY | YEAR | \$ 1,000.00 |
| Mailing Address 44 E Court Street | | | 10 | 23 | 2019 | |
| City Doylestown | State PA | Zip Code (Plus 4) 18901 | Description of Expenditure Contribution | | | |
| To Whom Paid Democratic Campaign Committee of Philadelphia | | | MO | DAY | YEAR | \$ 600.00 |
| Mailing Address 219 Spring Garden Street | | | 10 | 23 | 2019 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19123 | Description of Expenditure Contribution | | | |
| To Whom Paid Novak Francella LLC | | | MO | DAY | YEAR | \$ 2,625.00 |
| Mailing Address One Presidential Blvd Ste 330 | | | 10 | 23 | 2019 | |
| City Bala Cynwyd | State PA | Zip Code (Plus 4) 19004 | Description of Expenditure Accounting | | | |
| To Whom Paid Friends of 66A | | | MO | DAY | YEAR | \$ 250.00 |
| Mailing Address 3824 Chalfont Dr. | | | 10 | 24 | 2019 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19154 | Description of Expenditure Contribution | | | |
| To Whom Paid Bobby11 | | | MO | DAY | YEAR | \$ 2,500.00 |
| Mailing Address PO Box 22602 | | | 10 | 30 | 2019 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19110 | Description of Expenditure Contribution | | | |

| | | | | | | |
|--|--------------------|-----------------------------------|---|------------|-------------|-------------|
| To Whom Paid Taubenberger for Philadelphia | | | MO | DAY | YEAR | \$ 5,000.00 |
| Mailing Address P.O. Box 58017 | | | 10 | 30 | 2019 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19102 | Description of Expenditure Contribution | | | |

| | | | | | | |
|--|--------------------|-----------------------------------|--|------------|-------------|-----------|
| To Whom Paid Strasshiem Graphic Design | | | MO | DAY | YEAR | \$ 388.80 |
| Mailing Address 1500 Spring Garden St | | | 10 | 31 | 2019 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19130 | Description of Expenditure Posters - Brian O'Neill | | | |

| | | | | | | |
|---|--------------------|-----------------------------------|--|------------|-------------|-----------|
| To Whom Paid Kennedy Printing | | | MO | DAY | YEAR | \$ 315.00 |
| Mailing Address 5534 Baltimore Ave | | | 11 | 7 | 2019 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19143 | Description of Expenditure Signs O'Neill | | | |

| | | | | | | |
|---|--------------------|-----------------------------------|--|------------|-------------|-------------|
| To Whom Paid Kennedy Printing | | | MO | DAY | YEAR | \$ 2,148.79 |
| Mailing Address 5534 Baltimore Ave | | | 11 | 7 | 2019 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19143 | Description of Expenditure Signs Brian O'Neill | | | |

| | | | | | | |
|--|--------------------|-----------------------------------|--|------------|-------------|-----------|
| To Whom Paid Clear Channel Outdoor | | | MO | DAY | YEAR | \$ 807.13 |
| Mailing Address PO Box 402379 | | | 11 | 11 | 2019 | |
| City Atlanta | State GA | Zip Code (Plus 4) 30384 | Description of Expenditure Advertising | | | |

| | | | | | | |
|--|--------------------|-----------------------------------|---|------------|-------------|-------------|
| To Whom Paid Friends of 66B Ward | | | MO | DAY | YEAR | \$ 1,000.00 |
| Mailing Address 12410 Tyrone Road | | | 11 | 12 | 2019 | |
| City Philadelphia | State PA | Zip Code (Plus 4) 19154 | Description of Expenditure Contribution | | | |

| | | | | | | |
|--|--|--|--|--|--|-------------------|
| Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D. | | | | | | PAGE TOTAL |
| | | | | | | \$ 16,634.72 |

