

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:												
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.X	30 DAY POST-ELECTION	6.	TERMINATION REPORT?	Yes	No	<input checked="" type="checkbox"/>		
	ANNUAL REPORT	7.	Year 2021		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				
						11	2	2021				
									(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY			
		9	14	2021		10	18	2021				
A. Amount Brought Forward From Last Report						\$ 89,478.23						
B. Total Monetary Contributions And Receipts (From Schedule I)						\$ 14,964.88						
C. Total Funds Available (Sum Of Lines A and B)						\$ 104,443.11						
D. Total Expenditures (From Schedule III)						\$ 16,700.00						
E. Ending Cash Balance (Subtract Line D From Line C)						\$ 87,743.11						
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>9/14/2021</u> To: <u>10/18/2021</u>

1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor	
TOTAL for the Reporting Period (1)	\$ 14,889.88

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)	\$ 75.00
TOTAL for the Reporting Period (2)	\$ 75.00

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)	\$ 0.00
TOTAL for the Reporting Period (3)	\$ 0.00

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.)	\$ 14,964.88
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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>9/14/2021</u> To: <u>10/18/2021</u>

DATE				AMOUNT
Full Name of Contributor				
Michael Shellenberger				
Mailing Address				
City Philadelphia	State PA	Zip Code (Plus 4) 19128	MO 10 DAY 8 YEAR 2021	\$ 50.00
Full Name of Contributor				
Michael Shellenberger				
Mailing Address				
City Philadelphia	State PA	Zip Code (Plus 4) 19128	MO 10 DAY 8 YEAR 2021	\$ 25.00

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

PAGE TOTAL
\$ 75.00

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	Reporting Period
	From: To:

DATE				AMOUNT
Full Name of Contributing Committee				
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 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	
FRATERNAL ORDER OF POLICE LODGE 5		From: <u>9/14/2021</u> To: <u>10/18/2021</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

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SCHEDULE III STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate	Reporting Period
FRATERNAL ORDER OF POLICE LODGE 5	From <u>9/14/2021</u> To: <u>10/18/2021</u>

				DATE		AMOUNT	
To Whom Paid				MO	DAY	YEAR	\$
Maria McLaughlin for Supreme Court							
Mailing Address				9	21	2021	
City	Philadelphia	State	PA	Zip Code (Plus 4)	19103	Description of Expenditure	
						Contribution	
To Whom Paid				MO	DAY	YEAR	\$
Peruto For DA							
Mailing Address				9	21	2021	
City	Philadelphia	State	PA	Zip Code (Plus 4)	19103	Description of Expenditure	
						Donation	
To Whom Paid				MO	DAY	YEAR	\$
Baratz & Associates, P.A.							
Mailing Address				9	24	2021	
City	Marlton	State	NJ	Zip Code (Plus 4)	08053	Description of Expenditure	
						Accounting Fees	
To Whom Paid				MO	DAY	YEAR	\$
Friends of Monica Gibbs							
Mailing Address				9	28	2021	
City	Philadelphia	State	PA	Zip Code (Plus 4)	19141	Description of Expenditure	
						Donation	
To Whom Paid				MO	DAY	YEAR	\$
Philadelphia Federal Credit Union							
Mailing Address				10	7	2021	
City	Philadelphia	State	PA	Zip Code (Plus 4)	19154	Description of Expenditure	
						Donation	
To Whom Paid				MO	DAY	YEAR	\$
Friends of the 58th Ward							
Mailing Address				10	8	2021	
City	Philadelphia	State	PA	Zip Code (Plus 4)	19114	Description of Expenditure	
						Donation	

To Whom Paid Megan Sullivan			MO	DAY	YEAR	\$ 2,000.00
Mailing Address			10	11	2021	
City West Chester	State PA	Zip Code (Plus 4) 19380	Description of Expenditure Donation			
Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.						PAGE TOTAL \$ 16,700.00

