

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
IATSE Local 8 PAC					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 1,629.27	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 0.00	
		C. Total Funds Available (Sum of Lines A and B)		\$ 1,629.27	
		D. Total Expenditures (From Schedule III)		\$ 531.95	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 1,097.32	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 3,789.62	
Debts					
1	IV	IASTE Local 8 Philadelphia, PA 19145	10/07/2009	\$1156.40	reimbursed expenses
1	IV	IATSE Local 8 Philadelphia, PA 19145	11/01/2009	\$1614.47	reimbursed expenses
1	IV	IATSE Locall 8 Philadelphia, PA 19145	11/25/2009	\$487.50	reimbursed expense
1	IV	IATSE Local 8 Philadelphia, PA 19145	04/08/2010	\$451.25	Reimbursed expenses
1	IV	IASTE Local 8 Philadelphia, PA 19145	05/31/2010	\$80.00	Reimbursed expenses
Expenses					
1	III	Bookminders Pittsburg, PA 15233	01/10/2012	\$300.00	IAF Accounting
1	III	Bookminders Pittsburg, PA 15233	02/02/2012	\$111.95	IAF Accounting
1	III	Friends of Kevin Boyle Philadelphia, PA 19111	03/01/2012	\$120.00	Contribution PA State