

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
Local 0013 Boilermakers PAC					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 135,766.40	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 2,742.86	
		C. Total Funds Available (Sum of Lines A and B)		\$ 138,509.26	
		D. Total Expenditures (From Schedule III)		\$ 2,616.20	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 135,893.06	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Contributions					
3	ID	Boilermakers Local #13 Newportville, PA 19056	05/31/2013	\$2043.98	
Expenses					
3	III	Levittown Printing Levittown, PA 19057	05/28/2013	\$53.00	printing expenses
3	III	Roger Jayne Harveys Lake, PA 18618	05/31/2013	\$110.20	meeting reimbursement
3	III	Friends of Tina Davis Croydon, PA 19021	06/03/2013	\$500.00	campaign donation
3	III	Friends to Elect Christine Tartaglione Philadelphia, PA 19149	06/03/2013	\$250.00	campaign donation
3	III	Committee to Elect Eddie Day Pashinski Nanticoke, PA 18634	06/03/2013	\$500.00	campaign donation
3	III	P.L.A.N. Harrisburg, PA 17102	06/03/2013	\$1000.00	donation
3	III	Bucks County Democratic Comm. Holland, PA 18966	06/03/2013	\$200.00	campaign donation
3	III	PNC Bank Pittsburgh, PA 15239	05/31/2013	\$3.00	bank service fee
Receipts					
3	IE	First Niagara Bank Lockport, NY 302	05/10/2013	\$3.02	interest
3	IE	PNC Bank Pittsburgh, PA 15239	05/31/2013	\$0.56	interest
3	IE	Citizens Bank Providence, RI 02940	05/31/2013	\$49.04	interest

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Receipts					
3	IE	Thomas Green Philadelphia, PA 19152	05/30/2013	\$221.92	meeting reimbursement
3	IE	Alex Tallick Harrisburg, PA 17111	05/30/2013	\$274.00	meeting reimbursement
3	IE	George Coe Lancaster, PA 17602	05/30/2013	\$150.34	meeting reimbursement