

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>LABORERS DISTRICT COUNCIL PAC</b>					
<u>Report Summary</u>					
		A. Amount Brought Forward From Last Report		\$ 196,153.76	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 63,490.21	
		C. Total Funds Available (Sum of Lines A and B)		\$ 259,643.97	
		D. Total Expenditures (From Schedule III)		\$ 150,675.58	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 108,968.39	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
<u>Expenses</u>					
2	III	REGIONAL PRIORITIES PAC PHILADELPHIA, PA 19140	04/05/2013	\$43500.00	CONTRIBUTION
2	III	PERRY N. BLACKMAN CPA LANGHORNE, PA 19047	04/09/2013	\$1262.50	ACCOUNTING FEES
2	III	COMCAST CABLE AREA ONE SOUTHEASTERN, PA 19398	04/09/2013	\$223.12	CABLE
2	III	LABORERS DISTRICT COUNCIL PHILADELPHIA, PA 19123	04/09/2013	\$226.01	REIMBURSE - AUTO EXPENSE
2	III	LABORERS DISTRICT COUNCIL PHILADELPHIA, PA 19123	04/09/2013	\$94.53	REIMBURSE - INSURANCE EXPENSE
2	III	LABORERS DISTRICT COUNCIL PHILADELPHIA, PA 19123	04/09/2013	\$506.43	REIMBURSE - AUTO EXPENSE
2	III	LABORERS DISTRICT COUNCIL PHILADELPHIA, PA 19123	04/09/2013	\$45.87	REIMBURSE - TELEPHONE EXPENSE
2	III	JOEL P TRIGIANI ESQ PHILADELPHIA, PA 19106	04/09/2013	\$1040.00	LEGAL FEES
2	III	DEMOCRATIC CITY COMMITTEE PHILADELPHIA, PA 19130	04/09/2013	\$25000.00	CONTRIBUTION
2	III	LIUNA PENSION FUND WASHINGTON, DC 20006	04/17/2013	\$1273.79	EMPLOYEE BENEFITS
2	III	LABORERS DISTRICT COUNCIL PHILADELPHIA, PA 19123	04/17/2013	\$178.20	REIMBURSE - AUTO EXPENSE
2	III	LABORERS INDUSTRIAL PENSION PLAN PHILADELPHIA, PA 19123	04/17/2013	\$800.00	EMPLOYEE BENEFITS
2	III	LABORERS INDUSTRIAL PENSION PLAN PHILADELPHIA, PA 19123	04/17/2013	\$480.00	EMPLOYEE BENEFITS
2	III	ANTHONY MOSS WILMINGTON, DE 19810	04/17/2013	\$125.00	PAC COORDINATOR

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2	III	PNC BANK PHILADELPHIA, PA 19182	04/17/2013	\$1958.40	EMPLOYEE BENEFITS
2	III	THOMPSON'S TASTE CATERING LLC PHILADELPHIA, PA 19143	04/17/2013	\$747.50	MEETING EXPENSE
2	III	AREA 11 DEMOCRATS NORRISTOWN, PA 19401	04/29/2013	\$2000.00	CONTRIBUTION
2	III	AREA 9 DEMOCRATS JENKINTOWN, PA 19046	04/29/2013	\$500.00	CONTRIBUTION
2	III	FRIENDS OF OLIVIA BRADY NORRISTONW, PA 19401	04/29/2013	\$1000.00	CONTRIBUTION
2	III	BUCKS COUNTY DEMOCRATIC COMMITTEE DOYLESTOWN, PA 18901	04/29/2013	\$2500.00	CONTRIBUTION
2	III	CHESTER CAMPAIGN CHESTER, PA 19013	04/29/2013	\$130.00	CONTRIBUTION
2	III	CHESTER COUNTY DEMOCRATIC COMMITTEE WEST CHESTER, PA 19381	04/29/2013	\$100.00	CONTRIBUTION
2	III	CHESTER COUNTY DEMOCRATIC COMMITTEE WEST CHESTER, PA 19381	04/26/2013	\$250.00	CONTRIBUTION
2	III	FRIENDS OF THE CHESTER CITY DEMOCRATS MEDIA, PA 19063	04/29/2013	\$500.00	CONTRIBUTION
2	III	FRIENDS OF LINDA CHRISTIAN NORRISTONW, PA 19401	04/29/2013	\$2000.00	CONTRIBUTION
2	III	COLONIAL SCHOOL BOARD SLATE PLYMOUTH MEETING, PA 19462	04/29/2013	\$2000.00	CONTRIBUTION
2	III	FAITH CRABBE FOR SCHOOL BOARD NORRISTOWN, PA 19401	04/29/2013	\$500.00	CONTRIBUTION
2	III	ENT DEMS EAST NORRITOWN, PA 19401	04/29/2013	\$2000.00	CONTRIBUTION
2	III	COMMITTEE TO ELECT DON GRACIA EAST NORRITON, PA 19403	04/29/2013	\$250.00	CONTRIBUTION
2	III	TIFFANI HENDLEY FOR SCHOOL BOARD NORRISTONW, PA 19401	04/29/2013	\$500.00	CONTRIBUTION
2	III	DEBBIE HENDLEY FOR 3RD DISTRICT NORRISTOWN, PA 19401	04/29/2013	\$500.00	CONTRIBUTION
2	III	COMMITTEE TO ELECT SHIRLEY KITCHEN PHILADELPHIA, PA 19132	04/29/2013	\$5000.00	CONTRIBUTION
2	III	FRIENDS OF LANSDALE LANSDALE, PA 19446	04/29/2013	\$2500.00	CONTRIBUTION
2	III	LIBERTY SQUARE PAC PHILADELPHIA, PA 19109	04/29/2013	\$10000.00	CONTRIBUTION

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2	III	FRIENDS OF DAN MCCAFFERY PHILADELPHIA, PA 19106	04/29/2013	\$5000.00	CONTRIBUTION
2	III	FRIENDS OF MARLON MILLNER NORRISTOWN, PA 19401	04/29/2013	\$1000.00	CONTRIBUTION
2	III	MONTGOMERY COUNTY DEMOCRATIC COMMITTEE NORRISTOWN, PA 19404	04/29/2013	\$2500.00	CONTRIBUTION
2	III	PLYMOUTH VICTORY COMMITTEE PLYMOUTH MEETING, PA 19462	04/29/2013	\$1000.00	CONTRIBUTION
2	III	FRIENDS OF JOSH SHAPIRO ABINGTON, PA 19001	04/29/2013	\$5000.00	CONTRIBUTION
2	III	FRIENDS OF JEANNE SORG AMBLER, PA 19002	04/29/2013	\$1000.00	CONTRIBUTION
2	III	FRIENDS OF STEVEN TOLLIVER ELKINS PARK, PA 19027	04/29/2013	\$5000.00	CONTRIBUTION
2	III	GAIL WEILHEIMER FOR JUDGE BLUE BELL, PA 19422	04/29/2013	\$5000.00	CONTRIBUTION
2	III	FRIENDS OF DAVE WHITE MORTON, PA 19070	04/29/2013	\$400.00	CONTRIBUTION
2	III	BUILDING AND CONSTRUCTION TRADES WASHINGTON, DC 20006	04/18/2013	\$450.00	CONFERENCE REGISTRATION
2	III	ERIC OREE PHILADELPHIA, PA 19124	04/18/2013	\$125.00	PAC COORDINATOR
2	III	MARNIE AUMENT LOUGHREY PHILADELPHIA, PA 19134	04/29/2013	\$5000.00	CONTRIBUTION
2	III	LABORERS DISTRICT COUNCIL PHILADELPHIA, PA 19123	05/02/2013	\$161.42	REIMBURSE - AUTO EXPENSE
2	III	LABORERS DISTRICT COUNCIL PHILADELPHIA, PA 19123	05/02/2013	\$94.53	REIMBURSE - INSURANCE EXPENSE
2	III	LABORERS DISTRICT COUNCIL PHILADELPHIA, PA 19123	05/02/2013	\$506.43	REIMBURSE - AUTO EXPENSE
2	III	JOEL P TRIGIANI ESQ PHILADELPHIA, PA 19106	05/02/2013	\$1760.00	LEGAL FEES
2	III	VERIZON LEHIGH VALLEY, PA 18002	05/02/2013	\$17.01	TELEPHONE EXPENSE
2	III	PAYCHEX NORRISTOWN, PA 19403	04/30/2013	\$228.92	PAYROLL PROCESSING
2	III	PAYCHEX NORRISTOWN, PA 19403	04/30/2013	\$2617.81	NET PAYROLL
2	III	PAYCHEX NORRISTOWN, PA 19403	05/02/2013	\$586.48	NET PAYROLL

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2	III	PAYCHEX NORRISTOWN, PA 19403	04/30/2013	\$2192.14	PAYROLL TAXES AND WITHHOLDINGS
2	III	PAYCHEX NORRISTOWN, PA 19403	05/02/2013	\$661.88	PAYROLL TAXES AND WITHHOLDINGS
2	III	KENSHIN ASIAN DINER PHILADELPHIA, PA 19123	04/30/2013	\$46.60	MEETING EXPENSE
2	III	SABRINAS CAFE PHILADELPHIA, PA 19130	04/30/2013	\$77.91	MEETING EXPENSE
2	III	ROUTE 6 PHILADELPHIA, PA 19130	04/30/2013	\$230.48	MEETING EXPENSE
2	III	DELMONICOS RESTAURANT PHILADELPHIA, PA 19131	04/30/2013	\$88.30	MEETING
2	III	FOUR SEASONS HOTEL PHILADELPHIA, PA 19103	04/30/2013	\$108.68	MEETING EXPENSE
2	III	AUTO PARK PHILADELPHIA, PA	04/30/2013	\$15.00	PARKING EXPENSE
2	III	AUTO PARK PHILADELPHIA, PA	04/30/2013	\$22.00	PARKING EXPENSE
2	III	KINGS OAK RESTAURANT PHILADELPHIA, PA 19123	04/30/2013	\$93.64	MEETING EXPENSE