

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
LABORERS DISTRICT COUNCIL PAC					
Report Summary					
		A. Amount Brought Forward From Last Report		\$ 214,274.32	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 182,661.80	
		C. Total Funds Available (Sum of Lines A and B)		\$ 396,936.12	
		D. Total Expenditures (From Schedule III)		\$ 86,660.69	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 310,275.43	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
Expenses					
7	III	PERRY N. BLACKMAN CPA LANGHORNE, PA 19047	12/09/2015	\$1175.00	ACCOUNTING FEES
7	III	LIUNA PENSION FUND WASHINGTON, DC 20006	12/09/2015	\$1350.75	EMPLOYEE BENEFITS
7	III	LABORERS DISTRICT COUNCIL PHILADELPHIA, PA 19123	12/09/2015	\$91.79	REIMBURSE - AUTO EXPENSE
7	III	LABORERS DISTRICT COUNCIL PHILADELPHIA, PA 19123	12/09/2015	\$506.43	REIMBURSE - AUTO EXPENSE
7	III	LABORERS DISTRICT COUNCIL PHILADELPHIA, PA 19123	12/09/2015	\$94.53	REIMBURSE - INSURANCE EXPENSE
7	III	LABORERS INDUSTRIAL PENSION PLAN PHILADELPHIA, PA 19123	12/09/2015	\$800.00	EMPLOYEE BENEFITS
7	III	LABORERS INDUSTRIAL PENSION PLAN PHILADELPHIA, PA 19123	12/09/2015	\$480.00	EMPLOYEE BENEFITS
7	III	MID ATLANTIC LPL RESTON, VA 20191	12/09/2015	\$7500.00	TRANSFER TO AFFILIATE
7	III	PNC BANK PHILADELPHIA, PA 19182	12/09/2015	\$2318.40	EMPLOYEE BENEFITS
7	III	SMITH EDWARDS DUNLAP PHILADELPHIA, PA 19134	12/09/2015	\$285.00	PRINTING EXPENSE
7	III	CLEARY, JOSEM & TRIGIANI, LLP PHILADELPHIA, PA 19106	12/09/2015	\$1640.00	LEGAL FEES
7	III	VERIZON LEHIGH VALLEY, PA 18002	12/09/2015	\$19.56	TELEPHONE EXPENSE
7	III	COMCAST CABLE AREA ONE SOUTHEASTERN, PA 19398	12/16/2015	\$91.29	CABLE EXPENSE
7	III	LABORERS DISTRICT COUNCIL PHILADELPHIA, PA 19123	12/16/2015	\$55.14	REIMBURSE - TELEPHONE EXPENSE

Philadelphia Department of Records

Campaign Finance Cycle 7 - Year

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LABORERS DISTRICT COUNCIL PAC					
Expenses					
7	III	LABORERS DISTRICT COUNCIL PHILADELPHIA, PA 19123	12/16/2015	\$649.31	RENT
7	III	ANTHONY MOSS WILMINGTON, DE 19810	12/16/2015	\$125.00	PAC COORDINATOR
7	III	ERIC OREE PHILADELPHIA, PA 19124	12/16/2015	\$125.00	PAC COORDINATOR
7	III	KENNETH WASHINGTON PHILADELPHIA, PA 19132	12/16/2015	\$40.00	REIMBURSE - AUTO EXPENSE
7	III	BOBBY 11 PHILADELPHIA, PA 19136	12/17/2015	\$6500.00	CONTRIBUTION
7	III	FRIENDS OF DONNA BULLOCK PHILADELPHIA, PA 19102	12/17/2015	\$5000.00	CONTRIBUTION
7	III	MICHAEL CARFAGNO PHILADELPHIA, PA 19123	12/17/2015	\$1687.50	REIMBURSE - MEETIN EXPENSE
7	III	CHESTER DEMOCRATIC COMMITTEE CHESTER, PA 19013	12/17/2015	\$1150.00	CONTRIBUTION
7	III	ALLAN DOMB FOR CITY COUNCIL PHILADELPHIA, PA 19102	12/17/2015	\$2500.00	CONTRIBUTION
7	III	THE GREEN FUND - DEREK GREEN PHILADELPHIA, PA 19119	12/17/2015	\$2500.00	CONTRIBUTION
7	III	FRIENDS OF HELEN GYM PHILADELPHIA, PA 19101	12/17/2015	\$2500.00	CONTRIBUTION
7	III	CITIZENS FOR HUGHES PHILADELPHIA, PA 19131	12/17/2015	\$25000.00	CONTRIBUTION
7	III	COMMITTEE TO RE ELECT TAYLOR PHILADELPHIA, PA 19107	12/17/2015	\$5000.00	CONTRIBUTION
7	III	FRIENDS OF SETH WILLIAMS PHILADELPHIA, PA 19103	12/17/2015	\$2500.00	CONTRIBUTION
7	III	BROWN KITCHENS PHILADELPHIA, PA 19121	12/21/2015	\$555.00	MEETING EXPENSE
7	III	PAYCHEX NORRISTOWN, PA 19403	11/30/2015	\$777.13	NET PAYROLL - NOVEMBER 2015
7	III	PAYCHEX NORRISTOWN, PA 19403	12/31/2015	\$4760.73	NET PAYROLL DECEMBER 2015
7	III	PAYCHEX NORRISTOWN, PA 19403	11/30/2015	\$523.03	PAYROLL TAXES AND WITHHOLDINGS
7	III	PAYCHEX NORRISTOWN, PA 19403	12/31/2015	\$3087.43	PAYROLL TAXES AND WITHHOLDINGS

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Campaign Finance Cycle 7 - Year

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LABORERS DISTRICT COUNCIL PAC					
Expenses					
7	III	PAYCHEX NORRISTOWN, PA 19403	11/30/2015	\$253.04	PAYROLL PROCESSING
7	III	PAYCHEX NORRISTOWN, PA 19403	12/31/2015	\$253.04	PAYROLL PROCESSING
7	III	HILTON HOTEL PHILADELPHIA, PA 19107	11/30/2015	\$725.06	MEETING EXPENSE
7	III	HILTON HOTEL PHILADELPHIA, PA 19107	11/30/2015	\$226.65	MEETING EXPENSE
7	III	CITY VIEW PHILADELPHIA, PA 19130	11/30/2015	\$43.98	MEETING EXPENSE
7	III	CORNER BAKERY PHILADELPHIA, PA 19103	11/30/2015	\$520.13	MEETING EXPENSE
7	III	FOGO DE CHAO BALTIMORE, MD 21202	11/30/2015	\$216.80	MEETING EXPENSE
7	III	PHILIPS SEAFOOD BALTIMORE, MD 21202	11/30/2015	\$85.00	MEETING EXPENSE
7	III	FOUR SEASONS BALTIMORE BALTIMORE, MD 21202	11/30/2015	\$720.31	CONFERENCE LODGING
7	III	LANDMARK AMERICANA PHILADELPHIA, PA 19104	12/31/2015	\$57.49	MEETING EXPENSE
7	III	SHERATON CENTER CITY PHILADELPHIA, PA 19103	12/31/2015	\$15.00	PARKING
7	III	12TH ST PARKING PHILADELPHIA, PA 19107	12/31/2015	\$3.00	PARKING
7	III	RAFFLES BISTRO NEW YORK, NY 10017	12/31/2015	\$98.92	MEETING EXPENSE
7	III	SUNOCO NEWARK, DE 19702	12/31/2015	\$25.00	AUTO EXPENSE
7	III	THE NATIONAL NEW YORK, NY 10022	12/31/2015	\$52.64	CONFERENCE MEALS
7	III	W NEW YORK NEW YORK, NY 10022	12/31/2015	\$1198.10	CONFERENCE LODGING
7	III	CITY VIEW PHILADELPHIA, PA 19130	12/31/2015	\$9.55	OFFICE EXPENSE
7	III	CITY VIEW PHILADELPHIA, PA 19130	12/31/2015	\$46.25	MEETING EXPENSE
7	III	AFL CIO WASHINGTON, DC 20006	12/31/2015	\$250.00	CONFERENCE REGISTRATION
7	III	CROWNE PLAZA PHILADELPHIA, PA 19131	12/31/2015	\$38.00	MEETING EXPENSE

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LABORERS DISTRICT COUNCIL PAC					
Expenses					
7	III	GREEN LEAF RESTAURANT PHILADELPHIA, PA 19151	12/31/2015	\$102.08	MEETING EXPENSE
7	III	THE PUB MERCHANTVILLE, NJ 08109	12/31/2015	\$40.56	MEETING EXPENSE
7	III	EMPIRE DINER LANSDOWNE, PA 19050	12/31/2015	\$56.80	MEETING EXPENSE
7	III	MURRAYS DELI BALA CYNWYD, PA 19004	12/31/2015	\$49.92	MEETING EXPENSE
7	III	LASCALAS PRONTO PHILADELPHIA, PA 19130	12/31/2015	\$161.06	MEETING EXPENSE
7	III	DUNKIN 35 PHILADELPHIA, PA 19132	12/31/2015	\$24.29	MEETING EXPENSE
Receipts					
7	IE	REPUBLIC BANK PHILADELPHIA, PA 19102	11/30/2015	\$4.35	INTEREST
7	IE	REPUBLIC BANK PHILADELPHIA, PA 19102	12/31/2015	\$3.87	INTEREST INCOME
7	IE	CHRISTINE FIZZANO CANNON FOR JUDGE MEDIA, PA 19063	12/31/2015	\$1000.00	VOID CHECK - PREVIOUSLY REPORTED 7/14/11 - NEVER CASHED
7	IE	FRIENDS OF MARK LEVY NORRISTOWN, PA 19404	12/31/2015	\$1000.00	VOID CHECK - PREVIOUSLY REPORTED 7/21/11- NEVER CASHED
7	IE	ABINGTON ROCKLEDGE DEMOCRATIC COMM ABINGTON, PA 19001	12/31/2015	\$1000.00	VOID CHECK - PREVIOUSLY REPORTED 10/6/2011 - NEVER CASHED
7	IE	IOWA STATE MAJORITY FUND DES MOINES, IA 50321	12/31/2015	\$500.00	VOID CHECK - PREVIOUSLY REPORTED 10/6/2011 - NEVER CASHED
7	IE	CITIZENS FOR NORRISTOWNS FUTURE NORRISTOWN, PA 19401	12/31/2015	\$1000.00	VOID CHECK - PREVIOUSLY REPORTED 10/27/11 - NEVER CASHED

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LABORERS DISTRICT COUNCIL PAC					
Receipts					
7	IE	THOMPSON'S TASTE CATERING LLC PHILADEPHIA, PA 19143	12/31/2015	\$480.00	VOID CHECK - PREVIOUSLY REPORTED 5/12/12 - NEVER CASHED
7	IE	JOE FREDERICK FOR STATE REP DOYLESTOWN, PA 18901	12/31/2015	\$2500.00	VOID CHECK - PREVIOUSLY REPORTED 11/17/12 - NEVER CASHED
7	IE	GREEN FOR PHILADELPHIA PHILADELPHIA, PA 19102	12/31/2015	\$1000.00	VOID CHECK - PREVIOUSLY REPORTED 3/21/13 - NEVER CASHED
7	IE	FRIENDS OF DAN MCCAFFERY PHILADELPHIA, PA 19106	12/31/2015	\$2500.00	VOID CHECK - PREVIOUSLY REPORTED 10/25/13 - NEVER CASHED
7	IE	JACK MCVAY FOR JUDGE PITTSBURGH, PA 15211	12/31/2015	\$2500.00	VOID CHECK - PREVIOUSLY REPORTED 10/25/2013 NEVER CASHED
7	IE	COMMITTEE TO ELECT FRAN SHIELDS PHILADELPHIA, PA 19106	12/31/2015	\$2500.00	VOID CHECK - PREVIOUSLY REPORTED 10/25/13 - NEVER CASHED
7	IE	LABOR PAC AFL CIO EAST GREENVILLE, PA 18041	12/31/2015	\$500.00	VOID CHECK - PREVIOUSLY REPORTED 12/18/13 - NEVER CASHED
7	IE	HORSHAM DEMOCRATIC COMMITTEE HORSHAM, PA 19044	12/31/2015	\$1000.00	VOID CHECK - PREVIOUSLY REPORTED 9/11/14- NEVER CASHED
7	IE	FRIENDS OF MARK PAINTER ROYERSFORD, PA 19468	12/31/2015	\$1000.00	VOID CHECK - PREVIOUSLY REPORTED 11/4/14 - NEVER CASHED
7	IE	FRIENDS TO ELECT DIANA ANHALT PHILADELPHIA, PA 19118	12/31/2015	\$2500.00	VOID CHECK - PREVIOUSLY REPORTED 10/27/11 - NEVER CASHED

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Receipts					
7	IE	COMMITTEE TO ELECT EDWARD C WRIGHT PHILADELPHIA, PA 19102	12/31/2015	\$2500.00	VOID CHECK - PREVIOUSLY REPORTED 10/27/11 - NEVER CASHED
7	IE	NEILSON FOR THE NORTHEAST PHILADELPHIA, PA 19114	12/31/2015	\$1500.00	VOID CHECK - PREVIOUSLY REPORTED 3/8/12 - NEVER CASHED
7	IE	PENNSYLVANIA DEMOCRATIC COMMITTEE HARRISBURG, PA 17101	12/31/2015	\$50.00	VOID CHECK - PREVIOUSLY REPORTED 2/6/13 - NEVER CASHED
7	IE	GREATER PHILADELPHIA URBAN COALITION PHILADELPHIA, PA 19107	12/31/2015	\$5000.00	VOID CHECK - PREVIOUSLY REPORTED 8/20/13 - NEVER CASHED
7	IE	FRIENDS OF MATT BRADFORD NORRISTOWN, PA 19404	12/31/2015	\$1000.00	VOID CHECK - PREVIOUSLY REPORTED 10/9/13 - NEVER CASHED
7	IE	FRIENDS OF NORRISTOWN DEMS NORRISTOWN, PA 19401	12/31/2015	\$1000.00	VOID CHECK - PREVIOUSLY REPORTED 10/17/13 - NEVER CASHED
7	IE	UPPER GWYNEDD FIRST COMMITTEE NORTH WALES, PA 19454	12/31/2015	\$150.00	VOID CHECK - PREVIOUSLY REPORTED 10/17/13 - NEVER CASHED
7	IE	LABOR PAC AFL CIO EAST GREENVILLE, PA 18041	12/31/2015	\$600.00	VOID CHECK - PREVIOUSLY REPORTED 10/9/14 - NEVER CASHED
7	IE	THE POWER SHIFT PHILADELPHIA, PA 19103	12/31/2015	\$5000.00	VOID CHECK - PREVIOUSLY REPORTED 11/20/14 - NEVER CASHED
7	IE	159TH VICTORY COMMITTEE MEDIA, PA 19063	12/31/2015	\$2000.00	VOID CHECK - PREVIOUSLY REPORTED 10/15/15 - NEVER CASHED