

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>COMPOSITION ROOFERS UNION LOCAL 30</b>					
<u>Report Summary</u>					
		A. Amount Brought Forward From Last Report		\$ 151,794.00	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 14,749.80	
		C. Total Funds Available (Sum of Lines A and B)		\$ 166,543.80	
		D. Total Expenditures (From Schedule III)		\$ 28,082.00	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 138,461.80	
		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	NJ STATE BUILDING & CONSTRUCTION TRADES ADVOCACY PARSIPPANY, NJ 07054	03/08/2016	\$1250.00	ANNUAL ADVOCACY FUND
2	III	MONTGOMERY COUNTY DEMOCRATIC COMMITTEE NORRISTOWN, PA 194040857	03/08/2016	\$1500.00	MCDC CHAIRMAN'S CLUB MEMBERSHIP
2	III	ZAPPALA FOR PA BETHEL PARK, PA 15102	03/08/2016	\$1000.00	POLITICAL CONTRIBUTION
2	III	COMMITTEE TO ELECT MARC GERGELY WHITE OAK, PA 15131	03/08/2016	\$500.00	POLITICAL CONTRIBUTION
2	III	PENNSYLVANIA AFL-CIO COPE HARRISBURG, PA 171011092	03/08/2016	\$500.00	POLITICAL ADVERTISING
2	III	CIRO FOR DELAWARE WILMINGTON, DE 19805	03/08/2016	\$1200.00	POLITICAL CONTRIBUTION
2	III	FRIENDS OF MIKE DRISCOLL PHILADELPHIA, PA 19114	03/08/2016	\$1000.00	POLITICAL CONTRIBUTION
2	III	COMMITTEE TO RE-ELECT JOHN SABATINA, JR. PHILADELPHIA, PA 19152	03/08/2016	\$1000.00	POLITICAL CONTRIBUTION
2	III	SANTARSIERO FOR CONGRESS NEWTOWN, PA 18940	03/08/2016	\$1000.00	POLITICAL CONTRIBUTION
2	III	FRIENDS OF SHARIFF STREET PHILADELPHIA, PA 19121	03/08/2016	\$500.00	POLITICAL CONTRIBUTION
2	III	DEELEY 15 PHILADELPHIA, PA 19152	03/08/2016	\$500.00	POLITICAL CONTRIBUTION
2	III	FRIENDS OF LESLIE ACOSTA PHILADELPHIA, PA 19133	03/08/2016	\$500.00	POLITICAL CONTRIBUTION
2	III	FRIENDS OF JASON DAWKINS PHILADELPHIA, PA 19124	03/08/2016	\$500.00	POLITICAL CONTRIBUTION
2	III	FRIENDS OF PETER SCHWEYER HARRISBURG, PA 17108	03/08/2016	\$500.00	POLITICAL CONTRIBUTION

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2	III	FRIENDS OF MATTHEW DARRAGH PHILADELPHIA, PA 18154	03/08/2016	\$500.00	POLITICAL CONTRIBUTION
2	III	MERCER COUNTY CLC-COPE ENGLISHTOWN, NJ 07726	03/08/2016	\$130.00	MERCER COUNTY CENTRAL LABOR COUNCIL SPRING FUNDRAISER
2	III	EFO JOE DONNELLY P16 MT. HOLLY, NJ 08060	03/08/2016	\$1000.00	POLITICAL CONTRIBUTION
2	III	BBD, LLP PHILADELPHIA, PA 19103	03/08/2016	\$2000.00	ACCOUNTING FEES
2	III	DEMOCRATIC CAMPAIGN COMMITTEE OF PHILADELPHIA PHILADELPHIA, PA 19123	03/28/2016	\$1000.00	FUNDRAISER
2	III	BOBBY 11 PAC PHILADELPHIA, PA 19110	03/28/2016	\$3000.00	POLITICAL CONTRIBUTION
2	III	NEW JERSEYEANS FOR A BETTER TOMORROW CHERRY HILL, NJ 08034	03/28/2016	\$2000.00	FUNDRAISER
2	III	DEPASQUALE FOR PENNSYLVANIA HARRISBURG, PA 17108	03/28/2016	\$2500.00	POLITICAL CONTRIBUTION
2	III	EFO OF GATTINELLI, SPARACIO, CARVALHO DAWSON SEWELL, NJ 08080	03/28/2016	\$500.00	POLITICAL CONTRIBUTION
2	III	PENNSYLVANIA FIRST LANGHORNE, PA 19047	03/28/2016	\$2500.00	FUNDRAISER
2	III	NORTHAMPTON TOWNSHIP DEMORCRATIC COMMITTEE HOLLAND, PA 18966	03/28/2016	\$500.00	FUNDRAISER
2	III	GALLOWAY FOR STATE REP LEVITTOWN, PA 19054	03/28/2016	\$1000.00	POLITICAL CONTRIBUTION
2	III	PNC BANK PHILADELPHIA, PA 19102	04/01/2016	\$2.00	BANK CHARGE