

Cycle	Schedule	Individual, Business, or Organization	Date	Amount	Description
<b>COMPOSITION ROOFERS UNION LOCAL 30</b>					
<b>Report Summary</b>					
		A. Amount Brought Forward From Last Report		\$ 90,643.52	
		B. Total Monetary Contributions and Receipts (From Schedule I)		\$ 93,926.22	
		C. Total Funds Available (Sum of Lines A and B)		\$ 184,569.74	
		D. Total Expenditures (From Schedule III)		\$ 36,838.00	
		E. Ending Cash Balance (Subtract Line D from Line C)		\$ 147,731.74	
		F. Value of In-Kind Contributions Received (From Schedule II)		\$ 0.00	
		G. Unpaid Debts and Obligations (From Schedule IV)		\$ 0.00	
<b>Expenses</b>					
4	III	BBD, LLP PHILADELPHIA, PA 19103	05/17/2016	\$2500.00	ACCOUNTING FEES
4	III	EFO SENATOR NILSA CRUZ PEREZ CAMDEN, NJ 08101	05/31/2016	\$750.00	POLITICAL CONTRIBUTION
4	III	COMMITTEE TO ELECT MIKE STACK NEWTOWN, PA 18940	05/31/2016	\$5000.00	POLITICAL CONTRIBUTION
4	III	MORIARTY FOR ASSEMBLY BLACKWOOD, NJ 08012	05/31/2016	\$350.00	POLITICAL CONTRIBUTION
4	III	EFO TROY SINGLETON FOR ASSEMBLY PALMYRA, NJ 08065	05/31/2016	\$700.00	POLITICAL CONTRIBUTION
4	III	COMMITTEE TO RE-ELECT JOHN TAYLOR PHILADELPHIA, PA 19103	05/31/2016	\$500.00	POLITICAL CONTRIBUTION
4	III	FRIENDS OF ROGER MANNO BALTIMORE, MD 21230	05/31/2016	\$500.00	POLITICAL CONTRIBUTION
4	III	FRIENDS OF ANDY DINNIMAN EXTON, PA 19341	05/31/2016	\$500.00	POLITICAL CONTRIBUTION
4	III	DELAWARE BUILDING AND CONSTRUCTION TRADES COUNCIL NEWARK, DE 19713	05/31/2016	\$1000.00	CONTRIBUTION TO PA FUND
4	III	FRIENDS OF CORY MCCRAY BALTIMORE, MD 21206	05/31/2016	\$500.00	POLITICAL CONTRIBUTION
4	III	PNC BANK PHILADELPHIA, PA 19103	06/01/2016	\$2.00	BANK CHARGES
4	III	BUCKS VICTORY DOYLESTOWN, PA 18901	06/16/2016	\$500.00	FUNDRAISER
4	III	WAYNE P. DEANGELO FOR ASSEMBLY HAMILTON, NJ 08690	06/16/2016	\$750.00	POLITICAL CONTRIBUTION
4	III	ARMSTRONG FOR PA WHITEHALL, PA 18052	06/16/2016	\$1000.00	POLITICAL CONTRIBUTION

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4	III	DEMOCRATIC COUNTY EXECUTIVE COMMITTEE PHILADELPHIA, PA 19123	06/16/2016	\$350.00	FUNDRAISER
4	III	FRIENDS OF MARTINA WHITE PHILADELPHIA, PA 19114	06/16/2016	\$400.00	POLITICAL CONTRIBUTION
4	III	SQUILLA FOR COUNCIL PHILADELPHIA, PA 19148	06/16/2016	\$500.00	POLITICAL CONTRIBUTION
4	III	GALLOWAY FOR STATE REP LEVITTOWN, PA 19054	06/16/2016	\$2500.00	POLITICAL CONTRIBUTION
4	III	BOBBY 11 BENSALEM, PA 19020	06/16/2016	\$1000.00	POLITICAL CONTRIBUTION
4	III	CAMDEN CITY DEMOCRATIC COMMITTEE CAMDEN, NJ 08101	06/27/2016	\$600.00	POLITICAL CONTRIBUTION
4	III	PNC BANK PHILADELPHIA, PA 19103	07/01/2016	\$2.00	BANK CHARGES
4	III	BBD, LLP PHILADELPHIA, PA 19103	07/12/2016	\$1900.00	ACCOUNTING FEES
4	III	KENNEY 2015 PHILADELPHIA, PA 19102	07/25/2016	\$3000.00	POLITICAL CONTRIBUTION
4	III	PENNSYLVANIA AFL-CIO COPE HARRISBURG, PA 17101	07/27/2016	\$480.00	POLITICAL ADVERTISING
4	III	FRIENDS OF MATTHEW DARRAGH PHILADELPHIA, PA 19154	07/27/2016	\$500.00	POLITICAL CONTRIBUTION
4	III	FRIENDS OF JANNIE L. BLACKWELL PHILADELPHIA, PA 19107	07/27/2016	\$500.00	POLITICAL CONTRIBUTION
4	III	MONTGOMERY COUNTY DEMOCRATIC COMMITTEE NORRISTOWN, PA 19404	07/27/2016	\$250.00	FUNDRAISER
4	III	EFO GATTINELLI SPARACIO & CARVALHO -DAWSON SEWELL, NJ 08080	07/27/2016	\$500.00	POLITICAL CONTRIBUTION
4	III	GLOUCESTER COUNTY DEMOCRATIC COMMITTEE WOODBURY, NJ 08096	07/27/2016	\$2200.00	FUNDRAISER
4	III	FRIENDS OF CHRISTINA M. HARTMAN LANCASTER, PA 17608	07/27/2016	\$500.00	POLITICAL CONTRIBUTION
4	III	PNC BANK PHILADELPHIA, PA 19103	08/01/2016	\$2.00	BANK CHARGE
4	III	COMMITTEE TO ELECT CATHERINE E. PUGH BALTIMORE, MD 21202	08/30/2016	\$1000.00	POLITICAL CONTRIBUTION
4	III	FRIENDS OF CAROLYN COMMITTA WEST CHESTER, PA 19380	08/30/2016	\$250.00	POLITICAL CONTRIBUTION

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4	III	CAMDEN COUNTY DEMOCRATIC COMMITTEE CHERRY HILL, NJ 08002	08/30/2016	\$1000.00	FUNDRAISER
4	III	FRIENDS OF SHARIF STREET PHILADELPHIA, PA 19121	08/30/2016	\$250.00	POLITICAL CONTRIBUTION
4	III	FRIENDS OF FRANK PHILIPS ABSECON, NJ 08201	08/30/2016	\$500.00	POLITICAL CONTRIBUTION
4	III	FRIENDS OF 66 PHILADELPHIA, PA 19154	08/30/2016	\$1000.00	POLITICAL CONTRIBUTION
4	III	P.L.A.N. HARRISBURG, PA 17102	08/30/2016	\$1000.00	ANNUAL CONTRIBUTION
4	III	PNC BANK PHILADELPHIA, PA 19103	09/01/2016	\$2.00	BANK CHARGES
4	III	BBD, LLP PHILADELPHIA, PA 19103	09/06/2016	\$1100.00	ACCOUNTING FEES
4	III	SHARPIRO FOR PENNSYLVANIA PHILADELPHIA, PA 19130	09/07/2016	\$1000.00	POLITICAL CONTRIBUTION