

Plumbers & Steamfitters PAC Local 10 (PAC-16-00441)

Reporting Period: 01/01/2023 Through: 03/31/2023
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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Batten, Danny L 12801 Prince George Drive Disputanta, VA 23842	1.Kinetic Systems, Inc 2.plumber/pipefitter 3.Richmond VA	03/01/2023	\$20.00	\$109.60
Comer, Aaron M 11603 Waterview Drive Chester, VA 23831	1. 2.Plumber 3.	03/01/2023	\$20.00	\$111.70
Davies, Steven A 90 Phelan St Sabbatus, ME 04280	1.Total Facility Solution 2.Pipefitter 3.Plano, TX	03/01/2023	\$15.76	\$109.36
Engstrom, Harold L 44 Forgotten Lane Waynesboro, VA 22980	1.Atlantic Piping Inc 2.pipefitter/plumber 3.Richmond VA	03/01/2023	\$20.00	\$108.00
Farlow, William E 7316 Hermitage Road Richmond, VA 23228	1.Southland Industries 2.plumber/pipefitter 3.Dulles VA	03/01/2023	\$18.50	\$109.10
Firment, John J 4476 British Woods Drive Hopewell, VA 23860	1.Total Facility Solution 2.plumber/pipefitter 3.Plano, TX	03/01/2023	\$20.00	\$101.60
Fleming, Dwaine B 6498 Camille Drive Mechanicsville, VA 23111	1.Altantic Piping Inc 2.plumber/pipefitter 3.Richmond VA	03/01/2023	\$16.80	\$102.80
Liszeski, Jarred 5509 Takach Road Prince George, VA 23875	1.Johnson Controls Inc 2.HVAC 3.Rockville VA	01/01/2023	\$143.00	\$143.00
Liszeski, Jarred 5509 Takach Road Prince George, VA 23875	1.Johnson Controls Inc 2.HVAC 3.Rockville VA	02/01/2023	\$15.60	\$158.60
Liszeski, Jarred 5509 Takach Road Prince George, VA 23875	1.Johnson Controls Inc 2.HVAC 3.Rockville VA	03/01/2023	\$18.50	\$177.10
McCauley, Matthew Taylor 106 Dry Bridge Road Sandston, VA 23150	1.Southland Industries 2.plumber/pipefitter 3.Dulles VA	03/01/2023	\$20.96	\$119.96
McLean, Raymond P 11218 Lawyers Road Prince George, VA 23875	1.D & D Mechanical Inc 2.plumber/pipefitter 3.Richmod VA	03/01/2023	\$16.46	\$111.06

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Sorenson, Jeremy Christian 21408 Perdue Avenue Petersburg, VA 23803	1.D & D Mechanical 2.plumber/pipefitter 3.Richmond VA	03/01/2023	\$21.00	\$118.20
Walker, Brent L 11209 Old Stage Road Prince George, VA 23875	1.Total Facility Solution 2.Plumber 3.Plano, TX	03/01/2023	\$19.80	\$103.40
Witt, David Michael 2207 Bowlin Court Richmond, VA 23235	1.Dual Temp 2.plumber/pipefitter 3.Des Plaines IL	03/01/2023	\$20.00	\$111.60
Total This Period			\$406.38	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$406.38	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	799	\$14,233.27	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	814		\$14,639.65
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$246,575.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,639.65		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,639.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$261,215.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$261,215.04
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$246,575.39	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,639.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,639.65	
25. Total Funds Available [Add lines 21 and 24]			\$261,215.04
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$261,215.04