

Mid-Atlantic Laborers' Political Education Fund (PAC-12-00544)

Reporting Period: 10/08/2023 Through: 12/31/2023

Page: 1 of 10

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Laborers Mid-Atlantic Regional Organizing Coalitio 11951 Freedom Drive 310	1. 2.Labor Organization 3.Reston, VA	12/08/2023	\$119,440.63	\$696,815.21
Laborers Mid-Atlantic Regional Organizing Coalitio 11951 Freedom Drive 310	1. 2.Labor Organization 3.Reston, VA	12/12/2023	\$71,438.05	\$768,253.26
Laborers' Local No. 616 PO Box 5184 Cresaptown, MD 21505	1. 2.Labor Organization 3.Cresaptown, MD	10/26/2023	\$250.00	\$2,750.00
Laborers' Local No. 616 PO Box 5184 Cresaptown, MD 21505	1. 2.Labor Organization 3.Cresaptown, MD	12/01/2023	\$250.00	\$3,000.00
WV Appalachian Laborers District Council One Union Square Suite 5 Charleston, WV 25302	1. 2.Labor Organization 3.Charleston, WV	11/28/2023	\$25,000.00	\$95,250.00
Total This Period			\$216,378.68	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Angelia Williams Graves For Delegate PO Box 41359 Norfolk, VA 23541	Voided Check - Originally Issued 8/17/23	12/07/2023	\$2,500.00
Total This Period			\$2,500.00

Mid-Atlantic Laborers' Political Education Fund (PAC-12-00544)

Reporting Period: 10/08/2023 Through: 12/31/2023
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Don Scott 355 Crawford Street Suite 704 Portsmouth, VA 23704	Contribution	Brian Petruska	10/26/2023	\$50,000.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218	Contribution	Brian Petruska	10/26/2023	\$50,000.00
Pennsylvanians for Judicial Fairness 1735 Market Street, Ste A503 Philadelphia, PA 19103	Contribution	Brian Petruska	11/01/2023	\$25,000.00
Laborers Mid-Atlantic Regional Organizing Coalitio 11951 Freedom Drive 310	In-Kind Contribution/Video Truck Rental to Michael Feggans for Delegate	Brian Petruska	11/06/2023	\$1,497.50
Laborers Mid-Atlantic Regional Organizing Coalitio 11951 Freedom Drive 310	In-Kind Contribution/Video Truck Rental to Rouse For Senate	Brian Petruska	11/06/2023	\$1,497.50
Laborers Mid-Atlantic Regional Organizing Coalitio 11951 Freedom Drive 310	In-Kind Contribution/Video Truck Rental to Kim Adams For Virginia	Brian Petruska	11/06/2023	\$2,995.00
Laborers Mid-Atlantic Regional Organizing Coalitio 11951 Freedom Drive 310	In-Kind Contribution/Video Truck Rental to VA House Democratic Caucus	Brian Petruska	11/08/2023	\$2,995.00
Kirila Construction Services LLC 10201 Martin Luther Jr. Hwy. Bowie, MD 20720	In-Kind Contribution for Canvassing Supporting Richmond Wins Vote Yes	Brian Petruska	11/13/2023	\$1,524.80
Allegheny Strategy Partners 1308 Main Street Brockway, PA 15824	Women In Leadership Event Tickets	Brian Petruska	12/01/2023	\$2,500.00
Friends of Angelia Williams Graves 5121 E Virginia Beach Blvd. Norfolk, VA 23502	Contribution	Brian Petruska	12/07/2023	\$5,000.00
Creigh Deeds for Senate PO Box 5462 Charlottesville, VA 22905	Contribution	Brian Petruska	12/14/2023	\$2,500.00
Friends of Don Scott 355 Crawford Street Suite 704 Portsmouth, VA 23704	Contribution	Brian Petruska	12/14/2023	\$10,000.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	Contribution	Brian Petruska	12/14/2023	\$2,500.00

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Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
J Ward for Delegate PO Box 7310 Hampton, VA 23666	Contribution	Brian Petruska	12/14/2023	\$2,500.00
Locke for State Senate P.O. Box 9048 Hampton, VA 23670	Contribution	Brian Petruska	12/14/2023	\$5,000.00
Citizens for Bill Ferguson 711 W. 40th St, Suite 330 Baltimore, MD 21211	Contribution	Brian Petruska	12/21/2023	\$2,000.00
Wes Moore for Maryland PO Box 50123 Baltimore, MD 21211	Contribution	Brian Petruska	12/21/2023	\$3,000.00
Total This Period				\$170,509.80

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]	5	\$216,378.68	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$216,378.68
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,500.00
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]		\$170,509.80	
10. Total [add lines 7, 8 and 9]			\$170,509.80
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

Mid-Atlantic Laborers' Political Education Fund (PAC-12-00544)

Reporting Period: 10/08/2023 Through: 12/31/2023
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$188,925.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$216,378.68		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$218,878.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$407,804.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$170,509.80		
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]			\$170,509.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$237,294.42
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		\$190,139.88	
22. Previous Receipts [Line 24 from last report]	\$762,840.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$218,878.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$981,718.74	
25. Total Funds Available [Add lines 21 and 24]			\$1,171,858.62
26. Previous Disbursements [Line 28 from last report]	\$764,054.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$170,509.80		
28. Total Disbursements this Election Cycle			\$934,564.20
29. Ending Balance			\$237,294.42