

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

Reporting Period: 04/01/2015 Through: 06/30/2015
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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
Construction & General Laborers Local 1180 542 South 22nd Street Harrisburg, PA 17104	1. 2.labor union 3.Harrisburg, PA	06/16/2015	\$2,440.57	\$9,812.47
Heavy & Highway Construction Workers Local 158 4655 Linglestown Road SuiteD	1. 2.labor union 3.Harrisburg, PA	05/08/2015	\$240.33	\$4,625.06
Heavy & Highway Construction Workers Local 158 4655 Linglestown Road SuiteD	1. 2.labor union 3.Harrisburg, PA	06/16/2015	\$1,706.04	\$6,331.10
liuna Local 616 PO Box 5184 Cresaptown, MD 21505	1. 2.labor union 3.Cresaptown, MD	05/08/2015	\$250.00	\$1,000.00
liuna Local 616 PO Box 5184 Cresaptown, MD 21505	1. 2.labor union 3.Cresaptown, MD	05/08/2015	\$250.00	\$1,250.00
liuna Local 616 PO Box 5184 Cresaptown, MD 21505	1. 2.labor union 3.Cresaptown, MD	06/16/2015	\$250.00	\$1,500.00
Liuna Local 130 431 Wyoming Avenue Scranton, PA 18503	1. 2.labor union 3.Scranton, PA	05/08/2015	\$458.01	\$2,406.54
Liuna Local 130 431 Wyoming Avenue Scranton, PA 18503	1. 2.labor union 3.Scranton, PA	05/08/2015	\$670.77	\$3,077.31
Liuna Local 130 431 Wyoming Avenue Scranton, PA 18503	1. 2.labor union 3.Scranton, PA	06/16/2015	\$816.90	\$3,894.21
Total This Period			\$7,082.62	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Democratic Party of VA 1710 E. Franklin St., 2nd floor Richmond, VA 23223	Refund of Check 1325 issued on 7-3-13	06/16/2015	\$5,000.00
Total This Period			\$5,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
LiUNA Education PAC 905 16th Street, NW Washington, DC 20006	transfer to affiliated PAC	Brian Petruska	04/16/2015	\$121,636.86
One Commonwealth PAC P.O. Box 1753 Richmond, VA 23218	political contribution	Brian Petruska	05/07/2015	\$5,000.00
Christian Dorsey for County Board 2200 Wilson Blvd. Suite 102-243 Arlington, VA 22201	political contribution	Brian Petruska	05/12/2015	\$2,000.00
Katie Cristol for County Board 1649 South Barton Street Arlington, VA 22204	political contribution	Brian Petruska	05/12/2015	\$2,000.00
Dance for Senate P.O. Box 2584 Petersburg, VA 23804	political contribution	Brian Petruska	05/14/2015	\$1,000.00
Steve Heretick for Delegate 715 Loudoun Avenue Portsmouth, VA 23707	political contribution	Brian Petruska	05/14/2015	\$2,000.00
Penny Gross for Supervisor P.O. Box 4665 Falls Church, VA 22044	political contribution	Brian Petruska	05/15/2015	\$1,000.00
Baltimore Washington Construction & Public Employees Laborers PAC 5627 Allentown Road Suite 206	transfer	Brian Petruska	05/20/2015	\$4,500.00
Citizens for Antonio Hayes P.O. Box 23796 Baltimore, MD 21203	political contribution	Brian Petruska	05/20/2015	\$1,000.00
Friends of Cory McCray P.O. Box 18741 Baltimore, MD 21206	political contribution	Brian Petruska	05/20/2015	\$1,000.00
Boysko for Delegate P.O. Box 247 Herndon, VA 20172	political contribution	Brian Petruska	06/04/2015	\$2,500.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	political contribution	Brian Petruska	06/04/2015	\$1,000.00
Elizabeth Miller for Delegate 21646 Stillbrook Farm Drive Broadlands, VA 20148	political contribution	Brian Petruska	06/04/2015	\$2,500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Barbara Favola 2319 18th Street Arlington, VA 22201	political contribution	Brian Petruska	06/04/2015	\$2,500.00
Friends of Roger Manno 1200 Light Street Unit B Baltimore, MD 21230	political contribution	Brian Petruska	06/04/2015	\$1,000.00
Friends of Tom Hucker 238 Park Avenue Takoma Park, MD 20912	political contribution	Brian Petruska	06/04/2015	\$1,000.00
Sickles for Delegate P.O. Box 10628 Franconia, VA 22310	political contribution	Brian Petruska	06/04/2015	\$1,000.00
Surovell for Senate P.O. Box 289 Mount Vernon, VA 22121	political contribution	Brian Petruska	06/04/2015	\$2,500.00
Total This Period				\$155,136.86

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]	9	\$7,082.62	
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	9		\$7,082.62
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5,000.00
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]		\$155,136.86	
10. Total [add lines 7, 8 and 9]			\$155,136.86
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]		\$598,249.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,082.62		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,082.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$610,332.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$155,136.86		
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]			\$155,136.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$455,195.50
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		\$670,631.44	
22. Previous Receipts [Line 24 from last report]	\$57,255.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,082.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,337.78	
25. Total Funds Available [Add lines 21 and 24]			\$739,969.22
26. Previous Disbursements [Line 28 from last report]	\$129,636.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$155,136.86		
28. Total Disbursements this Election Cycle			\$284,773.72
29. Ending Balance			\$455,195.50