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Campaign Finance Report

SHEET METAL WORKERS LOCAL 359 PAC
Committee #: 200810027

Treasurer: MOLINA, MARCO A.
2604 E Adams St, Phoenix, AZ 85034
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2010 Post-General Election Report

Election Cycle:	**2009-2010**
Date Filed:	December 2, 2010
Reporting Period:	October 14, 2010-November 22, 2010

MARCO A. MOLINA
DEC. 2, 2010
TREASURER

Summary of Finances

Cash Balance at Beginning of Reporting Period:	$12,141.61
Total Cash Receipts this Reporting Period:	$187.20
Total Cash Disbursements this Reporting Period:	$184.42
Cash Balance at End of Reporting Period:	$12,144.39

Report ID: 66966

200810027 SHEET METAL WORKERS LOCAL 359 PAC

Post-General Election Report
Covers 10/14/2010 to 11/22/2010
Filed on 12/02/2010

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	$0.00	$0.00	$0.00	$0.00
Individual Contributions	C2	$187.20	$0.00	$187.20	$20,706.44
Contributions from Political Committees	C3	$0.00	$0.00	$0.00	$0.00
Business Contributions	C4	$0.00	$0.00	$0.00	$0.00
Small Contributions	C5	$0.00	$0.00	$0.00	$0.00
CCEC Funding and Matching	C6	$0.00	$0.00	$0.00	$0.00
Qualifying Contributions	C7	$0.00	$0.00	$0.00	$0.00
Loans Made to this Committee	L1	$0.00	$0.00	$0.00	$0.00
Other Receipts, including Interest and Dividends	R1	$0.00	$0.00	$0.00	$0.00
Transfers from Other Committees	T1	$0.00	$0.00	$0.00	$0.00
Cash Surplus from Previous Committee	S1	$0.00	$0.00	$0.00	$0.00
Total Income		$187.20	$0.00	$187.20	$20,706.44

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	$184.42	$0.00	$184.42	$2,643.20
Independent Expenditures	E2	$0.00	$0.00	$0.00	$3,050.00
Contributions to Other Committees	E3	$0.00	$0.00	$0.00	$0.00
Other Expenses	E4	$0.00	$0.00	$0.00	$12,246.60
Transfers to Other Committees	T1	$0.00	$0.00	$0.00	$0.00
Loans Made by This Committee	L2	$0.00	$0.00	$0.00	$0.00
Expenditure of In-Kind Contributions	C8	$0.00	$0.00	$0.00	$0.00
Disposal of Surplus Cash	S1	$0.00	$0.00	$0.00	$0.00
Total Expenditures		$184.42	$0.00	$184.42	$17,939.80
Bill Payments for Previous Expenditures	D1	$0.00		$0.00	$0.00
Total Cash Disbursed		$184.42			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Montroy, Patrick M.	11/08/2010	$187.20	$1,286.00
Address:	948 N Saffron, Mesa, AZ 85205		Cash	
Occupation:	Marketing Rep , SMW Local 359			
Total of Individual Contributions			$187.20	
Total of Refunds Given			$0.00	
Net Total of Individual Contributions			$187.20	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SMWIA LOCAL 359	10/20/2010	$184.42	$2,484.25
Address:	2604 E Adams St, Phoenix, AZ 85034		Cash	
Category:	Overhead - Other			
Memo:	Generator rental/sign wire			
Total of Operating Expenses			$184.42	
Total of Refunds, Rebates, and Credits Received			$0.00	
Net Total of Operating Expenses			$184.42	