

State of Arizona



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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
Phone: (602) 273-1388
Email: jzebell@smw359.org

2012 Post-General Election Report

Election Cycle: 2011-2012
Date Filed: December 6, 2012
Reporting Period: October 26, 2012-November 26, 2012

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,267.37
Total Cash Receipts this Reporting Period:	\$1,176.96
Total Cash Disbursements this Reporting Period:	\$420.00
Cash Balance at End of Reporting Period:	\$7,024.33

Report ID: 87077

Marco A. Molina
Dec. 6, 2012
Treasurer

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	\$1,176.96	\$0.00	\$1,176.96	\$16,614.98
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	\$40.00
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		\$1,176.96	\$0.00	\$1,176.96	\$16,654.98

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$2,355.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$420.00	\$0.00	\$420.00	\$19,420.00
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		\$420.00	\$0.00	\$420.00	\$21,775.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$420.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ABRIL, DION C.	11/07/2012	\$161.28	\$1,414.20
Address:	2604 E Adams St, Phoenix, AZ 85034		Cash	
Occupation:	BUSINESS MANAGER, SHEET METAL LOCAL #359			
Memo:	10/12 ck-off			
Name:	Blanco, Albert R., Jr.	11/07/2012	\$161.28	\$1,197.12
Address:	4625 W Fawn Dr, Laveen, AZ 85339		Cash	
Occupation:	Instructor, Phx Sheet Metal JATC			
Memo:	10/12 ck-off			
Name:	Holly, Jeffrey F.	11/07/2012	\$161.28	\$1,414.20
Address:	2604 E Adams St, Phoenix, AZ 85034		Cash	
Occupation:	Business Representative, Sheet Metal Workers			
Memo:	10/12 ck-off			
Name:	McDermott, Thomas J.	11/07/2012	\$161.28	\$1,414.20
Address:	2604 E Adams St, Phoenix, AZ 85034		Cash	
Occupation:	Business Representative, Sheet Metal Workers			
Memo:	10/12 ck-off			
Name:	Montroy, Patrick M.	11/07/2012	\$161.28	\$3,737.22
Address:	948 N Saffron, Mesa, AZ 85205		Cash	
Occupation:	Business Rep, SMW Local 359			
Memo:	10/12 ck-off			
Name:	Sapien, George J.	11/07/2012	\$161.28	\$1,197.12
Address:	7803 W Jenan Dr, Peoria, AZ 85345		Cash	
Occupation:	Training Coordinator, Phx Sheet Metal JATC			
Memo:	10/12 ck-off			
Name:	SAPIEN, MICHAEL	11/07/2012	\$161.28	\$322.56
Address:	9424 N 97th Dr, Peoria, AZ 85345		Cash	
Occupation:	INSTRUCTOR, PHX SHEET METAL JATC			
Memo:	10/12 ck-off			
Name:	SUYDAM, CHARLES G	11/07/2012	\$48.00	\$136.00
Address:	2604 E Adams St, Phoenix, AZ 85034		Cash	
Occupation:	MARKETING REP/ORGANIZER, SMW LOCAL 359			
Memo:	10/12 ck-off			
Total of Individual Contributions			\$1,176.96	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,176.96	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: 1043 - Arizona Democratic Party Address: 2910 N Central Ave, Phoenix, AZ 85012 Memo: Donation	11/06/2012	\$420.00 Cash	\$5,420.00
Total of Other Expenses		\$420.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$420.00	

