

9 4 0 3 9 1 0 0 1 1

**REPORT OF RECEIPTS AND DISBURSEMENTS**

For Other Than An Authorized Committee (Summary Page)

USE REC MAILING LABEL  
OR  
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) THOMAS YOUNG OPERATING ENGINEERS	
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported CENTER SQUARE P.O. BOX 217	
CITY, STATE AND ZIP CODE EAST LONGMEADOW, MA. 01028	
2. FEC IDENTIFICATION NUMBER C ) 142083	3. <input checked="" type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

**4. TYPE OF REPORT**

(a)  April 15 Quarterly Report  
 July 15 Quarterly Report  
 October 15 Quarterly Report  
 January 31 Year End Report  
 July 31 Mid Year Report (Non-Election Year Only)

(b)  Termination Report

Monthly Report Due On:  
 February 20  June 20  October 20  
 March 20  July 20  November 20  
 April 20  August 20  December 20  
 May 20  September 20  January 31

Twelfth day report preceding \_\_\_\_\_ in the State of \_\_\_\_\_ (Type of Election)  
 Thirtieth day report following the General Election on \_\_\_\_\_ in the State of \_\_\_\_\_

(b) Is this Report an Amendment?  YES  NO

SUMMARY	
5. Covering Period 07/01/93 through 12/31/93	6. Cash on Hand January 1, 1993
COLUMN A This Period	COLUMN B Calendar Year-to-Date

6. Cash on Hand at Beginning of Reporting Period	\$ 6816.01	\$ 6816.01
(b) Total Receipts from Line 1(b)	\$ 5573.65	\$ 7432.01
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 12389.66	\$ 14397.96
7. Total Disbursements (from Line 2)	\$ 1000.00	\$ 3008.90
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 11389.66	\$ 11389.66
9. Debt and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$ NONE	\$ NONE
10. Debt and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$ NONE	\$ NONE

I certify that I have examined the Report and to the best of my knowledge and belief it is true, correct and complete.  
 Federal Election Commission  
 999 E Street, NW  
 Washington, DC 20463  
 Tel. Fax 800-424-9530  
 Local 202-218-3420

Type or Print Name of Treasurer THOMAS A. YOUNG  
 Signature of Treasurer *Thomas A. Young*  
 Date 09/07/94

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing the Report to the penalties of 2 U.S.C. 5427g.

RECEIVED  
 FEDERAL ELECTION  
 COMMISSION  
 ADMINISTRATIVE SERVICES  
 SEP 12 11 48 AM '94

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

PAGE 2, REC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE International Union of Operating  
ENGINEERS Social Action Fund

REPORT COVERING PERIOD FROM 02/01/93 TO 12/31/93

I. Receipts		Total This Period		Calendar Year	
		COLUMN A	COLUMN B	COLUMN A	COLUMN B
11. Contributions (other than loans) from:					
a. Individual/Persons Other Than Political Committees					
b. Individual/Persons Other Than Political Committees					
c. Individual/Persons Other Than Political Committees					
d. Total Contributions		5573.65	7432.01	5573.65	7432.01
12. Transfers from Affiliated/Other Party Committees					
13. All Loans Received					
14. Loan Repayments Received					
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)					
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees					
17. Other Federal Receipts (Dividends, Interest, etc.)					
18. Transfers from Nonfederal Account for Joint Activity					
19. Total Receipts					
20. Total Federal Receipts					
II. Disbursements					
21. Operating Expenditures:					
a. Shared Federation-Federal Activity (from Schedule H)					
b. Federal Shares					
c. Non-Federal Shares					
d. Other Federal Operating Expenditures					
e. Total Operating Expenditures					
22. Transfers to Affiliated/Other Party Committees					
23. Contributions to Federal Candidates/Committees and Other Political Committees					
24. Independent Expenditures (see Schedule E)					
25. Coordinated Expenditures Made by Party Committee (2 U.S.C. 441a(d)) (see Schedule F)					
26. Loan Repayments Made					
27. Loans Made					
28. Refunds of Contributions To:					
a. Individual/Persons Other Than Political Committees					
b. Political Party Committees					
c. Other Political Committees (such as PACs)					
d. Total Contribution Refunds					
29. Other Disbursements					
30. Total Disbursements					
31. Total Federal Disbursements					
III. Net Contributions/Operating Expenditures					
32. Total Contributions (other than loans) (from line 11d)		5573.65	7432.01	5573.65	7432.01
33. Total Contribution Refunds (from line 28d)					
34. Net Contributions (other than loans) (subtract line 33 from line 32)		5573.65	7432.01	5573.65	7432.01
35. Total Federal Operating Expenditures					
36. Offset to Operating Expenditures (from line 15)					
37. Net Operating Expenditures					

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 1 FOR LINE NUMBER

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

**NAME OF COMMITTEE (in full)** INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 98 SOCIAL ACTION FUND

**A. Full Name, Mailing Address and ZIP Code** ENGINEERS POLITICAL AND EDUCATION COMMITTEE  
1125 17TH STREET N.W.  
WASHINGTON, D.C. 20036

Purpose of Disbursement	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
TRANSFER TO AFFILIATED COMMITTEE	<input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify)	11/08/93	\$1000.00

Purpose of Disbursement	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

Purpose of Disbursement	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

Purpose of Disbursement	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

Purpose of Disbursement	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

Purpose of Disbursement	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

Purpose of Disbursement	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

Purpose of Disbursement	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

Purpose of Disbursement	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
	<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

SUBTOTAL of Disbursements This Page (optional)			1000.00
TOTAL This Period (last page this line number only)			1000.00

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<p><b>Federal Election Commission</b>  <b>ENVELOPE REPLACEMENT PAGE</b>  <b>FOR INCOMING DOCUMENTS</b></p> <p>The Commission has added this page to the end of this filing to indicate how it was received.</p>	
DATE OF RECEIPT	Hand Delivered <input type="checkbox"/>
POSTMARKED	First Class Mail <input type="checkbox"/>
POSTMARKED	Registered/Certified Mail <input checked="" type="checkbox"/>
	No Postmark <input type="checkbox"/>
	Postmark Illegible <input type="checkbox"/>
DATE OF RECEIPT	Received from the House Office of Records and Registration <input type="checkbox"/>
DATE OF RECEIPT	Received from the Senate Office of Public Records <input type="checkbox"/>
POSTMARKED	Other (Specify): <input type="checkbox"/>
DATE OF RECEIPT	
DATE PREPARED	PREPARER
9-12-94	TTM

9 4 0 3 9 2 1 0 0 1 4