FEC FORM 3X	AN	PORT OF D DISBU Other Than An	RSEM	ENTS	ee		Office Use Only	
1. NAME OF COMMITTEE (in fu		FEC MAILING LAN YPE OR PRINT 🕎	=/(ample:If typing er the lines	, type			
				=und 				
ADDRESS (number and Check if differ than previousl reported. (ACC 2. FEC IDENTIFICAT	ent C)	1 Gano Street					02906 	
C00448746		_	3. IS THIS REPORT		NEW N) OR		ENDED	
July 15 Quarterly October Quarterly January 3 Quarterly July 31 M Report(N Year Onl	orts: Report(Q1) Report(Q2) 15 Report(Q3) 31 Report(YE) Iid-Year on-election	(d) 30-Day Post -Eleci Report for t	he:		12C)	Sep 2	2G) in the State o	Special (30S)
5. Covering Period I certify that I have exam Type or Print Name of T Signature of Treasurer NOTE : Submission of f	reasurer <u>Ti</u> Ele <u>ctronically</u> I	imothy Quillen Filed by Timothy	ny knowledge Quillen		D	ate 05	2 0 0 9 2 8 penalties of 2 U.S	2 0 0 9 5.C 437g.
Office Use Only							FEC FOR (Rev. 12/20)	

Image# 29992199605 FEC Form 3X (Rev. 02/2003)		SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS	Page 2
V	Vrite or Type Committee Name International Union of Operating En	gineers Local 57 Political Action Fund	
F	Report Covering the Period: From:	M M D D Y	To:
		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1 Ž009 ^{Y Y}]	19999.43
	(b) Cash on Hand at Begining of Reporting Period	19999.43	
	(c) Total Receipts (from Line 19)	4625.90	4625.90
	(d) Subtotal (add lines 6(b) and		
	6(c) for Column A and Lines 6(a) and 6(c) for Column B)	24625.33	24625.33
7.	Total Disbursements (from Line 31)	0.00	0.00
8.	Cash on Hand at Close of	_	
	Reporting Period (subtract Line 7 from Line 6(d))	24625.33	24625.33
9.	Debts and Obligations owed TO	—	
	the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10.	Debts and Obligations owed BY	_	
	the committee (Itemize all on Schedule C and/or Schedule D)		

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission 999 E street, NW Washington, DC 20463

> Toll Free 800-424-9530 Local 202-694-1100

FE6AN026

Image# 29992199606

DETAILED SUMMARY PAGE

OF RECEIPTS FEC Form 3X (Rev. 06/2004) Page 3 Write or Type Committee Name International Union of Operating Engineers Local 57 Political Action Fund 0^D1 3^D1 01 D ^м м 0 3 Μ D 2009 2009 Report Covering the Period: From: To: **COLUMN A** COLUMN B I. Receipts **Total This Period** Calendar Year-to-Date 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees 0.00 0.00 (i) Itemized (use Schedule A) 4625.90 4625.90 (ii) Unitemized (iii) TOTAL (add 4625.90 4625.90 Lines 11(a)(i) and (ii) 0.00 0.00 (b) Political Party Committees (c) Other Political Committees 0.00 0.00 (such as PACs) Total Contributions (add Lines (d) 11(a)(iii),(b) and (c)) (Carry 4625.90 4625.90 Totals to Line 33, page 5) 12. Transfers From Affiliated/Other 0.00 0.00 Party Committees 0.00 0.00 13. All Loans Received 0.00 0.00 14. Loan Repayments Received 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) 0.00 0.00 (Carry Totals to Line 37, page 5) 16. Refunds of Contributions Made to Federal candidates and Other 0.00 0.00 Political Committees 17. Other Federal Receipts 0.00 0.00 (Dividends, Interest, etc.) 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account 0.00 0.00 (from Schedule H3) 0.00 0.00 (b) Levin Funds (from Schedule H5) 0.00 0.00 (c) Total Transfer (add 18(a) and 18(b)). 19. Total Receipts (add Lines 11(d), 4625.90 4625.90 12, 13, 14, 15, 16, 17, and 18(c)) 20. Total Federal Receipts 4625.90 4625.90

(subtract Line 18(c) from Line 19)

Image# 29992199607

DETAILED SUMMARY PAGE

	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
	Cperating Expenditures: (a) Shared Federal/Non-Federal Activity (from Schedule H4)		
	(i) Federal Share	0.00	0.00
	(ii) Non-Federal Share	0.00	0.00
	(b) Other Federal Operating Expenditures	0.00	0.00
	c) Total Operating Expenditures	0.00	0.00
22.	(add 21(a)(i), (a)(ii) and (b)) (add 21(a)(i), (a)(ii) and (b))	0.00	0.00
	Committees	0.00	0.00
 ;	Federal Candidates/Committees	0.00	0.00
	ndependent Expenditure (use Schedule E)	0.00	0.00
5. (Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) use Schedule F)	0.00	0.00
	_oan Repayments Made	0.00	0.00
	Loans Made	0.00	0.00
	a) Individuals/Persons Other Than Political Committees	0.00	0.00
	b) Political Party Committees	0.00	0.00
((c) Other Political Committees (such as PACs)	0.00	0.00
	(d) Total Contribution Refunds	0.00	0.00
	(add Lines 28(a), (b), and (c)) 🕨		
9. (Other Disbursements	0.00	0.00
0.	Federal Election Activity (2 U.S.C 431(20)) (a) Shared Federal Election Activity		
	(from Schedule H6)	0.00	0.00
	(i) Federal Share	0.00	0.00
	(ii) "Levin" Share	0.00	0.00
	(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
	(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
	Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	0.00	0.00
	20, 27, 20, 20, 21, 20(0), 23 and 30(6)).		5.00
2.	Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii)		
	from Line 31)	0.00	0.00

Image# 29992199608

DETAILED SUMMARY PAGE

	FEC Form 3X (Rev. 02/2003)	of Disbursements	Page 5
	III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33.	Total Contributions (other than loans) from Line 11(d), page 3)	4625.90	4625.90
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	4625.90	4625.90
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	0.00	0.00
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

FE6AN026

Form/Schedule : **F3XA** Transaction ID : In response to your letter dated May 13, 2009 in Reference to October Quarterly Report (7/1/08-9/30/-08). The International Union of Operating Engineers Local 57 Political Action Fund is funded through individual membership payroll deduction. Each individual has .02 cents per working hour deducted and put into an escrow account that does not exceed \$200.00 per year, per member, therefore they are unitemized receipts.