Image# 12941466763					PAGE 1 / 47
	PORT OF F ID DISBURS	SEMENTS	s		
					Office Use Only
1. NAME OF TYPE COMMITTEE (in full)	E OR PRINT 🔻	Example: If typir over the lines.	ng, type	12FE4M5	
ADDRESS (number and street)	Corporate Woods Blvd.				
Check if different					
than previously Al reported. (ACC)	lbany			NY	12211
2. FEC IDENTIFICATION NUMBE		•	S		ZIP CODE
C C00220566	3. IS T REF		IEW N) <b>OR</b>	× AME (A)	NDED
<ul> <li>4. TYPE OF REPORT (b)</li> <li>(Choose One)</li> <li>(a) Quarterly Reports:</li> </ul>	D) Monthly Report Due On: Mar 20		May 20 (M5) Jun 20 (M6)	Sep 2	0 (M8) 0 (M8) 0 (M9) Nov 20 (M11) (Non-Election Year Only) Dec 20 (M12) (Non-Election Year Only)
April 15 Quarterly Report (Q1) July 15 Quarterly Report (Q2)	(c) 12-Day PRE-Election Report for the:	Primary (12P		Oct 20 General (1 Special (12	
October 15 Quarterly Report (Q3) January 31	·	M M /			in the
Year-End Report (YE) July 31 Mid-Year Report (Non-election Year Only) (MY)	(d) 30-Day POST-Election	on	à)	Runoff (30	R) Special (30S)
Termination Report (TER)	Report for the:	on 11	D D / 06	2012	in the State of NY
5. Covering Period 10	01 / Y Y Y Y 01 2012	through	M M 11_	/ D D / 26	2012
I certify that I have examined this Re	port and to the best of m	y knowledge and b	pelief it is true	e, correct and	complete.
Type or Print Name of Treasurer Ja	ames Melius				
Signature of Treasurer	us	[Electronically	Filed] Da	ate 12	/ D D / Y Y Y Y 31 2012
NOTE: Submission of false, erroneous,	or incomplete information r	nay subject the pers	son signing thi	s Report to the	penalties of 2 U.S.C. §437g.
Office Use Only					FEC FORM 3X Rev. 12/2004

12/31/2012 11 : 26

#### SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

Page 2	2
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FEC Form 3X (Rev. 02/2003)		Page 2
Write or Type Committee Name		
NEW YORK STATE LABORERS' INTERN	IATIONAL UNION OF NORTH AMERICA PO	LITICAL ACTION COMMITTEE
Report Covering the Period: From:	10 01 2012 To:	M M / D D / Y Y Y Y 11 26 2012
	COLUMN A	COLUMN B
	This Period	Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2012		180764.45
(b) Cash on Hand at		
Beginning of Reporting Period	123349.79	
	252204.24	1205202
(c) Total Receipts (from Line 19)	259301.34	1396288.39
(d) Subtotal (add Lines 6(b) and		
6(c) for Column A and Lines 6(a) and 6(c) for Column B)	382651.13	1577052.84
7. Total Disbursements (from Line 31)	185029.41	1379431.12
8. Cash on Hand at Close of		
<ol> <li>Cash on Hand at Close of Reporting Period</li> </ol>		
(subtract Line 7 from Line 6(d))	197621.72	197621.72
9. Debts and Obligations Owed <b>TO</b>		
the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on		
Schedule C and/or Schedule D)	0.00	

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

FEC Form 3X (Rev. 06/2004)	DETAILED SUMMARY PAGE of Receipts	Page <b>3</b>
Write or Type Committee Name		
NEW YORK STATE LABORERS' INTE	ERNATIONAL UNION OF NORTH AMERICA PO	DLITICAL ACTION COMMITTEE
Report Covering the Period: From:	M         /         D         D         /         Y	11 / D D / Y Y Y Y 11 26 2012
I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	0.00	0.00
()		
(ii) Unitemized	165379.30	759377.20
(iii) TOTAL (add		750077.00
Lines 11(a)(i) and (ii)	. ► 165379.30	759377.20
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees		
(such as PACs)	0.00	0.00
(d) Total Contributions (add Lines		
11(a)(iii), (b), and (c)) (Carry	405070.00	759377.20
Totals to Line 33, page 5)		///////////////////////////////////////
12. Transfers From Affiliated/Other	59931.79	433146.63
Party Committees	59931.79	100110.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures		
(Refunds, Rebates, etc.)		
(Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made		
to Federal Candidates and Other Political Committees	0.00	2500.00
17. Other Federal Receipts		
(Dividends, Interest, etc.)	1.15	20.13
18. Transfers from Non-Federal and Levin I		
(a) Non-Federal Account		
(from Schedule H3)	33989.10	201244.43
	0.00	0.00
(b) Levin Funds (from Schedule H5)		0.00
(c) Total Transfers (add 18(a) and 18(b)	)) 33989.10	201244.43
19. Total Receipts (add Lines 11(d),		
12, 13, 14, 15, 16, 17, and 18(c))	. ► 259301.34	1396288.39
20 Total Endered Descinta		
<ol> <li>Total Federal Receipts (subtract Line 18(c) from Line 19)</li> </ol>	. 225312.24	1195043.96
		1130040.30

### DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)	of Disbursements	Page 4
II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
<ul> <li>Operating Expenditures:         <ul> <li>(a) Allocated Federal/Non-Federal Activity (from Schedule H4)</li> </ul> </li> </ul>		
(i) Federal Share	30014.70	200382.53
(ii) Non-Federal Share	30014.71	200382.56
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures		
(add 21(a)(i), (a)(ii), and (b)) ► Transfers to Affiliated/Other Party	60029.41	400765.09
Committees Contributions to	125000.00	966320.83
Federal Candidates/Committees and Other Political Committees	0.00	10000.00
Independent Expenditures (use Schedule E)	0.00	2345.20
(use Schedule E) Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F)	0.00	0.00
Loan Repayments Made	0.00	0.00
Loans Made Refunds of Contributions To: (a) Individuals/Persons Other	0.00	0.00
Than Political Committees	0.00	0.00
<ul><li>(b) Political Party Committees</li><li>(c) Other Political Committees</li></ul>	0.00	0.00
(such as PACs)	0.00	0.00
(d) Total Contribution Refunds		
(add Lines 28(a), (b), and (c))►	0.00	0.00
Other Disbursements	0.00	0.00
Federal Election Activity (2 U.S.C. §431(20)) (a) Allocated Federal Election Activity		
(from Schedule H6) (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))	185029.41	1379431.12
Total Federal Disbursements		
(subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	155014.70	1179048.56

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## **DETAILED SUMMARY PAGE**

of Disbursements

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
<ol> <li>Total Contributions (other than loans) (from Line 11(d), page 3)</li> </ol>	165379.30	759377.20
<ol> <li>Total Contribution Refunds (from Line 28(d))</li> </ol>	0.00	0.00
<ol> <li>Net Contributions (other than loans) (subtract Line 34 from Line 33)</li> </ol>	165379.30	759377.20
<ol> <li>Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))</li> </ol>	30014.70	200382.53
<ol> <li>Offsets to Operating Expenditures (from Line 15, page 3)</li> </ol>	0.00	0.00
8. Net Operating Expenditures (subtract Line 37 from Line 36)	30014.70	200382.53

# SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the

FOR LINE NUMBER:

(check only one)

PAGE 6 OF

47

			Detailed Summary Page		11a		11b		11c			<b>_</b>
	ny information copied from such Reports and Si for commercial purposes, other than using the									g conti		
	NAME OF COMMITTEE (In Full) NEW YORK STATE LABORERS' INTEI											
A.	Full Name (Last, First, Middle Initial) MASON TENDERS DISTRICT COUNCI	L OF GRE/	ATER NEW YORK & LI PAC	Date of Receipt								
	Mailing Address 266 West 37th Street Suite 1150 City New York	State NY	Zip Code 10018		10 Trans	acti	2 ion ID	29 D : S	A12.68		2	Y
	FEC ID number of contributing federal political committee.	C co	0337733				7			31	105.3	32
	Name of Employer	Occupation			ransfer	fror	m affil	iateo	d unior	1 PAC		
	Receipt For: Primary General Other (specify) ▼	Aggregate	Year-to-Date ▼ 404320.16									
В.	Full Name (Last, First, Middle Initial) MASON TENDERS DISTRICT COUNCIL	OF GREA	TER NEW YORK & LI PAC		Date of	f Re	ceipt					
	Mailing Address 266 West 37th Street Suite 1150				M M	/		26	/ Y	2012		Y
	City New York	State NY	Zip Code 10018		Transaction ID : SA12.6835 Amount of Each Receipt this Period							
	FEC ID number of contributing federal political committee.	C co	0337733						28	826.4	17	
	Name of Employer	Occupation		- Tr	ransfer	fron	n affili	iatec	1 union	PAC		
	Receipt For: Primary General Other (specify) ▼	Aggregate	Year-to-Date ▼ 433146.63									
с.	Full Name (Last, First, Middle Initial)				Date of	f Re	ceint					
0.	Mailing Address				M M	_	· ·	D	/ Y	Y	Y	Y
	City	State	Zip Code		Amount	tof	Fach	Be		his Per	riod	
	FEC ID number of contributing federal political committee.	С					,					
	Name of Employer	Occupation										
	Receipt For: Primary General Other (specify) ▼	Aggregate	Year-to-Date ▼									
s	UBTOTAL of Receipts This Page (optional)		••••••				7			599	931.7	9
<b>-</b>	OTAL This Pariod (last page this line number (									599	931.7	'9

TOTAL This Period (last page this line number only)......

1.

### :97 A = G79 @ G5 B9CIG H9LH F9 @ 5 H98 HC 5 F9DCFH 2G7 < 98 I @ CF + H9A = N5 H= CB

Form/Schedule: SA12 Transaction ID : SA12.6833

For Line 11a - These are contributions from individual union members. Cumulative contributions from any individual ttoal less than \$200 for the year.

SC	HEDULE B (FEC Form 3X)		F	DR I		UMBE	R:		P	AGE	8	OF 47
ITI	EMIZED DISBURSEMENTS	Use separate schedule(s) (check only				nly one)						
		Detailed Summary Page			21b 27	X 22 28a		23 28b	24	, –	25 29	26 30b
	y information copied from such Reports and State for commercial purposes, other than using the nar											
	NAME OF COMMITTEE (In Full) NEW YORK STATE LABORERS' INTERN	ATIONAL UNION OF NO	RTH	AM	ERIC	A POL	ITIC	AL A	CTION	CON	1MIT	TEE
	Full Name (Last, First, Middle Initial) LABORERS' INTERNATIONAL UNION OF	NORTH AMERICA (LIUN	NA) P	PAC		Date	_	sburse		YYY	Y	Y
	Mailing Address 905 16th St., N.W. Second Floor					10		C	)4	_20	012	
	City Washington Purpose of Disbursement	State Zip Code DC 20006				Trai	nsact	ion ID	: SB22.	6786		
	Transfer to affiliated union PAC		0	08		Amou	nt of	Each	Disburs	ement	this	Period
	Candidate Name		Cate Ty	egor /pe	y/	75000.00				0.00		
	Office Sought: House Disburse Senate President	ment For: Primary General Other (specify) ▼										
	State: District:											
	Full Name (Last, First, Middle Initial) NYS Laborers' PAC State Fund					Date	_	sburse		Y Y	Y	Y
	Mailing Address 18 Corporate Woods					10			30		012	
	City State Zip Code Albany NY 12211					Transaction ID : SB22.6799						
	Purpose of Disbursement Transfer to state PAC account		0	08		Amou	nt of	Each	Disburs	ement	this	Period
	Candidate Name		Cate Ty	egor /pe	y/			,	,		5000	0.00
	Office Sought: House Disburse Senate President	ment For: Primary General Other (specify) ▼										
	State: District:											
C.	Full Name (Last, First, Middle Initial)					Date	of Di	sburse		Y Y		
	Mailing Address					IVI =	M 7			Y = Y	- 1	T
	City	State Zip Code										
	Purpose of Disbursement											
	Candidate Name			Category/ Type			nt of	Each	Disburs	ement	this	Period
	Office Sought: House Disburse Senate President	ment For: Primary General Other (specify) ▼										
_	State: District:											
s	UBTOTAL of Disbursements This Page (optional)							7		1:	25000	0.00
Т	OTAL This Period (last page this line number only	)						,		1:	25000	.00

I

Form/Schedule: SB22 Transaction ID : SB22.6799

The New York State Laborers' state PAC account is not utilized for any federal election activity.

### METHOD OF ALLOCATION FOR:

- ALLOCATED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS
- ALLOCATED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES (State, District and Local Party Committees Only)
- ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE) (Separate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full) NEW YORK STATE LABORERS' INTERNATIONAL UNION OF NORTH AMERICA POLITICAL ACTION COMMITTEE

USE ONLY ONE SECTION, A or B

Transaction ID : H1.6836

Α.	State	and	Local	Party	Committees
----	-------	-----	-------	-------	------------

Fixed Percentage (select one)

\_\_\_\_\_ Presidential-Only Election Year (28% Federal)

\_\_\_\_\_ Presidential and Senate Election Year (36% Federal)

\_\_\_\_\_ Senate-Only Election Year (21% Federal)

\_\_\_\_\_ Non-Presidential and Non-Senate Election Year (15% Federal)

# B. Separate Segregated Funds and Nonconnected Committees

Flat Minimum Federal Percentage							
If the committee will allocate using the flat minimum percentage of 50% federal funds, check $igvee$ or							
If the committee is spending more than 50% federal funds, indicate ratio below							
Federal%							
Nonfederal%							
This ratio applies to (check all that apply):							
Administrative X Generic Voter Drive Public Communications Referencing Party Only							

#### Image# 12941466773 SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE	11	OF	47	
FOR LI	NE 1	8a OF	FORM	ЗΧ
		PAGE 11 FOR LINE 1		PAGE 11 OF 47 FOR LINE 18a OF FORM

NAME	OF	COMMITTEE	(In	Full)
------	----	-----------	-----	-------

NEW YORK STATE LABORERS' INTERNATIONAL (	JNION OF NORTH AMERICA POLITICAL ACTION	ON COMMITTEE
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NYS Laborers' PAC State Fund	10 / D D / Y Y Y Y 10 18 2012	11630.86
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		11630.86
		Transaction ID : H3.6830
ii) Generic Voter Drive		
iv) Direct Fundraising (List Activity or Event	Identifier)	
a)		7
b)		
	, ,	
c) Total Amount Transferred For Direct Fun	ndraising	
v) Direct Candidate Support (List Activity or	Event Identifier)	
		7
a)		
b)		7
·		
c) Total Amount Transferred For Direct Ca	ndidate Support	
	to Party (Made by PAC)	
TOTALS	FOR BREAKDOWN OF TRANSFER RECEIVE	ED
TOTAL This Period (Administrative)		
TOTAL This Period (Generic Voter Drive)		
TOTAL This Period (Exempt Activities)		· · · · · · · · · · · · · · · · · · ·
TOTAL This Period (Direct Fundraising)		
TOTAL This Period (Direct Candidate Support)	L <u>.</u>	
TOTAL This Period (Public Communications Reference)	ring Only to Party)	7
TOTAL This Period (Total Amount Transferred)		

FEC Schedule H3 (Form 3X) Rev. 12/2004

Form/Schedule: H3 Transaction ID : H3.6830

Please note that this fund transfer reflects allocated administrative expenses for the prior month (an earlier reporting period) and not the reported allocated expenses for the contemporaneous time period. This transfer adheres to the FEC requirement that such transfers must be made within a 70 day time period - no more than 10 days before or 60 days after the payment to the vendor.

#### Image# 12941466775 SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE	Ē 13	, C	)F	47	
FOR	LINE	18a	OF	FORM	ЗΧ

NAME	OF	COMMITTEE	(In	Full)
------	----	-----------	-----	-------

NEW YORK STATE LABORERS' INTERNATIONAL U	NION OF NORTH AMERICA POLITICAL ACTION	ON COMMITTEE
NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NYS Laborers' PAC State Fund	11 / D D / Y Y Y Y 11 15 / 2012	22358.24
BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		22358.24
ii) Generic Voter Drive		Transaction ID : H3.6834
iii) Exempt Activities		· · · · · · · · · · · · · · · · · · ·
iv) Direct Fundraising (List Activity or Event le	dentifier)	
		7
a)		
b)		
c) Total Amount Transferred For Direct Fund	draising	
v) Direct Candidate Support (List Activity or	Event Identifier)	
		1
a)		
b)		
	didate Support	
vi) Public Communications Referring Only t	o Party (Made by PAC)	7 7 7
TOTALS	FOR BREAKDOWN OF TRANSFER RECEIV	ED
TOTAL This Period (Administrative)		33989.10
TOTAL This Period (Generic Voter Drive)		0.00
TOTAL This Period (Exempt Activities)		0.00
TOTAL This Period (Direct Fundraising)		0.00
TOTAL This Period (Direct Candidate Support)		0.00
TOTAL This Period (Public Communications Referri	ng Only to Party)	0.00
TOTAL This Period (Total Amount Transferred)		33989.10

Form/Schedule: H3 Transaction ID : H3.6834

Please note that this fund transfer reflects allocated administrative expenses for the prior month (an earlier reporting period) and not the reported allocated expenses for the contemporaneous time period. This transfer adheres to the FEC requirement that such transfers must be made within a 70 day time period - no more than 10 days before or 60 days after the payment to the vendor.

# DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	<sup>=</sup> 15	C	)F	47	
FOR	LINE	21a	OF	FORM	ЗХ

NAME OF COMMITTEE (In Full)

Ν	EW YORK STATE LABORERS' INTE	RNATION			
Α.	Full Name (Last, First, Middle Initial)		n ID : H4.6783		Allocated Activity or Event:
	NYS Laborers Health and Saf Mailing Address 18 Corporate Woods Blvd	ety Irust	Fund		Administrative Fundraising Exempt
					Voter Drive Direct Candidate Support
	City Albany	State NY	Zip Code 12211		Public Comm (ref to party only) by PAC
	Purpose of Disbursement:		12211		- Allocated Activity or Event Year-To-Date
	Payment for employee and office expenses			001	341796.54
	Activity or Event Identifier: Administrative			Category/ Type	Date 10 / 01 / 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	530.43		7 7	530.43	1060.86
В.	Full Name (Last, First, Middle Initial) NYS LECET	Transactior	n ID : H4.6784		Allocated Activity or Event:
	Mailing Address 18 Corporate Woods Blvd				Voter Drive Direct Candidate Support
	City Albany	State NY	Zip Code 12211		Public Comm (ref to party only) by PAC
	Purpose of Disbursement: Payment for office and staff expenses			001	Allocated Activity or Event Year-To-Date 343597.74
	Activity or Event Identifier: Administrative			Category/ Type	Date 10 01 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	900.60			900.60	1801.20
<u> </u>	900.60 Full Name (Last, First, Middle Initial) NYS LECET	Transaction	n ID : H4.6785	900.60	Allocated Activity or Event:
<u> </u>	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.6785	900.60	Allocated Activity or Event:
c.	Full Name (Last, First, Middle Initial) NYS LECET Mailing Address 18 Corporate Woods Blvd City	State	Zip Code	900.60	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC
c.	Full Name (Last, First, Middle Initial) NYS LECET Mailing Address 18 Corporate Woods Blvd City Albany Purpose of Disbursement:				Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date
<b>C</b> .	Full Name (Last, First, Middle Initial) NYS LECET Mailing Address 18 Corporate Woods Blvd City Albany Purpose of Disbursement: Payment for office expenses	State	Zip Code	900.60	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC
c.	Full Name (Last, First, Middle Initial) NYS LECET Mailing Address 18 Corporate Woods Blvd City Albany Purpose of Disbursement:	State	Zip Code		Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date
c.	Full Name (Last, First, Middle Initial) NYS LECET Mailing Address 18 Corporate Woods Blvd City Albany Purpose of Disbursement: Payment for office expenses Activity or Event Identifier:	State	Zip Code	001 Category/ Type	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 350829.99
c.	Full Name (Last, First, Middle Initial)         NYS LECET         Mailing Address       18 Corporate Woods Blvd         City         Albany         Purpose of Disbursement:         Payment for office expenses         Activity or Event Identifier:         Administrative	State NY	Zip Code 12211	001 Category/ Type	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 350829.99 Date M M / D D / Y Y Y Y 2012
	Full Name (Last, First, Middle Initial) NYS LECET Mailing Address 18 Corporate Woods Blvd City Albany Purpose of Disbursement: Payment for office expenses Activity or Event Identifier: Administrative FEDERAL SHARE	State NY +	Zip Code 12211 NONFEDERAL	001 Category/ Type SHARE	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 350829.99 Date 10 01 2012 TOTAL AMOUNT
	Full Name (Last, First, Middle Initial)         NYS LECET         Mailing Address 18 Corporate Woods Blvd         City         Albany         Purpose of Disbursement:         Payment for office expenses         Activity or Event Identifier:         Administrative         FEDERAL SHARE         3616.13	State NY +	Zip Code 12211 NONFEDERAL	001 Category/ Type SHARE 3616.12	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 350829.99 Date 10 01 2012 TOTAL AMOUNT
	Full Name (Last, First, Middle Initial)         NYS LECET         Mailing Address 18 Corporate Woods Blvd         City         Albany         Purpose of Disbursement:         Payment for office expenses         Activity or Event Identifier:         Administrative         FEDERAL SHARE         JBTOTAL of Allocated Federal and NonFederal	State NY + al Activity Th	Zip Code 12211 NONFEDERAL	001 Category/ Type SHARE 3616.12	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 350829.99 Date 10 / 2012 = TOTAL AMOUNT 7232.25
SI	Full Name (Last, First, Middle Initial)         NYS LECET         Mailing Address 18 Corporate Woods Blvd         City         Albany         Purpose of Disbursement:         Payment for office expenses         Activity or Event Identifier:         Administrative         FEDERAL SHARE         JBTOTAL of Allocated Federal and NonFeder         FEDERAL SHARE         S047.16	State NY al Activity Th	Zip Code 12211 NONFEDERAL	001 Category/ Type SHARE 3616.12 SHARE 5047.15 NonFederal sh	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 350829.99 Date 10 / 2012 = TOTAL AMOUNT 7232.25 = TOTAL AMOUNT 10094.31

Form/Schedule: H4 Transaction ID : H4.6783

Contemporaneous payment to Health and Safety fund for salary and payroll taxes for employee (James Melius) who works for both funds. The Health & Safety Fund does not participate in political activitity. Specific information on salary payments is included as memo transactions

Form/Schedule: H4 Transaction ID: H4.6784

Contemporaneous payment to LECET fund for salaryand payroll taxes for employees (Karen Neil and Immaculate Griffin) who work for both funds and for common office services (rent). Specific information on salary payments is included as memo transactions. The LECET fund does not engage in political activity.

#### Form/Schedule: H4 Transaction ID : H4.6785

Contemporaneous payment to LECET fund for meeting expenses for NYS Laborers PAC meeting at the Sagamore Hotel (see memo entry) for joint meeting with LECET and Health & Safety Funds. The LECET fund does not engage in political activity.

# **DISBURSEMENTS FOR ALLOCATED** FEDERAL/NONFEDERAL ACTIVITY

PAGE	18	OF	47	
FOR L	INE 2	1a OF	FORM	ЗХ

NAME	OF	COMMITTEE	(In	Full)
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	EW YORK STATE LABORERS' INTE			-	A 11	1 4 11 11	<b>F</b> .	
Α.	Full Name (Last, First, Middle Initial) Karen Neil	Transactio	n ID : H4.6810			ed Activity or		
	Mailing Address 14 Morningside Dr.					dministrative	E Fundrais	• ·
						oter Drive	Direct C	andidate Support
	City	State	Zip Code		PI	ublic Comm	(ref to party	only) by PAC
	Schenectady Purpose of Disbursement:	NY	12303		- Alloc	ated Activity	or Event Ye	ar-To-Date
	Staff salary			001			- 7	350829.99
	Activity or Event Identifier: Administrative			Category/		M M /		Y Y Y Y
	[MEMO ITEM]			Туре	Date	10	01	2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	т	OTAL AMOU	INT
	452.80		7 7	452.79			. , .	905.59
В.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.6811		Allocat	ed Activity or	Event:	
	Immculate Griffin					dministrative	Fundrais	sing Exempt
	Mailing Address 1 Seeley Dr					oter Drive	Direct C	andidate Support
	City	State	Zip Code		Pi	ublic Comm	(ref to party	only) by PAC
	Albany	NY	12203		_ Alloc	ated Activity	or Event Ye	ear-To-Date
	Purpose of Disbursement: Staff salary			001				350829.99
	Activity or Event Identifier: Administrative			Category/		M M /	D D /	Y Y Y Y Y
	[MEMO ITEM]			Туре	Date	10	01	2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	Т	OTAL AMOU	INT
	FEDERAL SHARE 372.06	) <b>*</b>	NONFEDERAL	SHARE 372.06		T(	OTAL AMOU	NT 744.12
C.			NONFEDERAL , , , , , , , , , , , , , , , , , , ,			T( ed Activity or		
C.	372.06 Full Name (Last, First, Middle Initial) Sagemore Hotel		7 7		Allocate			744.12
C.	372.06 Full Name (Last, First, Middle Initial)		7 7		Allocate	ed Activity or	Event:	744.12
C.	372.06 Full Name (Last, First, Middle Initial) Sagemore Hotel		7 7		Allocato	ed Activity or dministrative oter Drive	Event: Fundrais Direct C	744.12
<b>C</b> .	Sagemore Hotel         Mailing Address PO Box 1351         City         Williston	Transactio	n ID : H4.6812		Allocate	ed Activity or dministrative oter Drive ublic Comm (	Event: Fundrais Direct C (ref to party	744.12 sing Exempt candidate Support only) by PAC
C.	Full Name (Last, First, Middle Initial)         Sagemore Hotel         Mailing Address PO Box 1351         City	Transactio	n ID : H4.6812 Zip Code	372.06	Allocate	ed Activity or dministrative oter Drive	Event: Fundrais Direct C (ref to party or Event Ye	744.12 sing Exempt candidate Support only) by PAC ar-To-Date
C.	Full Name (Last, First, Middle Initial)         Sagemore Hotel         Mailing Address PO Box 1351         City         Williston         Purpose of Disbursement:         Meeting expenses	Transactio	n ID : H4.6812 Zip Code		Allocate	ed Activity or dministrative oter Drive ublic Comm (	Event: Fundrais Direct C (ref to party or Event Ye	744.12 sing Exempt candidate Support only) by PAC
0.	372.06         Full Name (Last, First, Middle Initial)         Sagemore Hotel         Mailing Address PO Box 1351         City         Williston         Purpose of Disbursement:         Meeting expenses         Activity or Event Identifier:         Administrative	Transactio	n ID : H4.6812 Zip Code	372.06	Allocate	ed Activity or dministrative oter Drive ublic Comm (	Event: Fundrais Direct C (ref to party or Event Ye	744.12 sing Exempt candidate Support only) by PAC ar-To-Date
0.	372.06         Full Name (Last, First, Middle Initial)         Sagemore Hotel         Mailing Address PO Box 1351         City         Williston         Purpose of Disbursement:         Meeting expenses         Activity or Event Identifier:         Administrative         [MEMO ITEM]	State NY	n ID : H4.6812 Zip Code 05495	372.06 002 Category/ Type	Allocate	ed Activity or dministrative oter Drive ublic Comm ( ated Activity	Event: Fundrais Direct C (ref to party or Event Ye	744.12 sing Exempt candidate Support only) by PAC ar-To-Date 350829.99
с.	372.06 Full Name (Last, First, Middle Initial) Sagemore Hotel Mailing Address PO Box 1351 City Williston Purpose of Disbursement: Meeting expenses Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE	Transactio	n ID : H4.6812 Zip Code	372.06 002 Category/ Type SHARE	Allocate	ed Activity or dministrative oter Drive ublic Comm ( ated Activity	Event: Fundrais Direct C (ref to party or Event Ye	744.12 sing Exempt candidate Support only) by PAC ar-To-Date 350829.99
C.	372.06         Full Name (Last, First, Middle Initial)         Sagemore Hotel         Mailing Address PO Box 1351         City         Williston         Purpose of Disbursement:         Meeting expenses         Activity or Event Identifier:         Administrative         [MEMO ITEM]	State NY	n ID : H4.6812 Zip Code 05495	372.06 002 Category/ Type	Allocate	ed Activity or dministrative oter Drive ublic Comm ( ated Activity	Event: Fundrais Direct C (ref to party or Event Ye	744.12 sing Exempt candidate Support only) by PAC ar-To-Date 350829.99
-	372.06 Full Name (Last, First, Middle Initial) Sagemore Hotel Mailing Address PO Box 1351 City Williston Purpose of Disbursement: Meeting expenses Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE	State NY +	n ID : H4.6812 Zip Code 05495 NONFEDERAL	372.06 002 Category/ Type SHARE	Allocate	ed Activity or dministrative oter Drive ublic Comm ( ated Activity	Event: Fundrais Direct C (ref to party or Event Ye	744.12 sing Exempt candidate Support only) by PAC ar-To-Date 350829.99
_	372.06         Full Name (Last, First, Middle Initial)         Sagemore Hotel         Mailing Address PO Box 1351         City         Williston         Purpose of Disbursement:         Meeting expenses         Activity or Event Identifier:         Administrative         [MEMO ITEM]         FEDERAL SHARE         3616.13	State NY +	n ID : H4.6812 Zip Code 05495 NONFEDERAL	372.06 002 Category/ Type SHARE 3616.12	Allocate	ed Activity or dministrative oter Drive ublic Comm ( rated Activity 10 70	Event: Fundrais Direct C (ref to party or Event Ye	744.12         sing       Exempt         andidate Support         only) by PAC         ar-To-Date         350829.99         2012         INT         7232.25
_	372.06         Full Name (Last, First, Middle Initial)         Sagemore Hotel         Mailing Address PO Box 1351         City         Williston         Purpose of Disbursement:         Meeting expenses         Activity or Event Identifier:         Administrative         [MEMO ITEM]         FEDERAL SHARE         JBTOTAL of Allocated Federal and NonFederal	State NY +	n ID : H4.6812 Zip Code 05495 NONFEDERAL	372.06 002 Category/ Type SHARE 3616.12	Allocate	ed Activity or dministrative oter Drive ublic Comm ( rated Activity 10 70	Event: Fundrais Direct C (ref to party or Event Ye 01 / DTAL AMOU	744.12 sing Exempt candidate Support only) by PAC car-To-Date 350829.99 2012 INT 7232.25
SI	372.06  Full Name (Last, First, Middle Initial) Sagemore Hotel Mailing Address PO Box 1351  City Williston  Purpose of Disbursement: Meeting expenses  Activity or Event Identifier: Administrative [MEMO ITEM]  FEDERAL SHARE  JBTOTAL of Allocated Federal and NonFeder FEDERAL SHARE	Transaction	n ID : H4.6812 Zip Code 05495 NONFEDERAL	372.06 002 Category/ Type SHARE 3616.12 SHARE 0.00	Allocate	ed Activity or dministrative oter Drive ublic Comm ( ated Activity 10 / TC	Event: Fundrais Direct C (ref to party or Event Ye 01 / DTAL AMOU	744.12       sing     Exempt       andidate Support       only) by PAC       ar-To-Date       350829.99       Y       2012       INT       7232.25       NT       0.00
SI	372.06         Full Name (Last, First, Middle Initial)         Sagemore Hotel         Mailing Address PO Box 1351         City         Williston         Purpose of Disbursement:         Meeting expenses         Activity or Event Identifier:         Administrative         [MEMO ITEM]         FEDERAL SHARE         Joint Allocated Federal and NonFederal         FEDERAL SHARE         0.00	Transaction	n ID : H4.6812 Zip Code 05495 NONFEDERAL	372.06 002 Category/ Type SHARE 3616.12 SHARE 0.00 NonFederal st	Allocate	ed Activity or dministrative oter Drive ublic Comm ( ated Activity 10 / TC	Event: Fundrais Direct C (ref to party or Event Ye 01 / DTAL AMOU	744.12       sing     Exempt       andidate Support       only) by PAC       ar-To-Date       350829.99       Y       2012       INT       7232.25       NT       0.00

Form/Schedule: H4 Transaction ID : H4.6810

Salary payment reimbursed to NYS LECET fund on October 1, 2012 (Check total \$1801.20). See also memo text for that disbursement.

Form/Schedule: H4 Transaction ID: H4.6811

Salary payment reimbursed to NYS LECET fund on October 1, 2012 (Check total \$1801.20). See also memo text for that disbursement.

Form/Schedule: H4 Transaction ID : H4.6812

Reimbursement to NYC LECET for \$7232.25 for meeting expenses.

# DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	E 21	С	)F	47	
FOR	LINE	21a	OF	FORM	ЗХ

#### NAME OF COMMITTEE (In Full)

N					ERICA POLITICAL ACTION COMMITTE
Α.	Full Name (Last, First, Middle Initial) James Melius	Transaction	n ID : H4.6821		Allocated Activity or Event:
	Mailing Address 18 Corporate Woods				
	City Albany	State NY	Zip Code 12211		Public Comm (ref to party only) by PAC
	Purpose of Disbursement:	INI	12211		- Allocated Activity or Event Year-To-Date
	Staff salary			001	350829.99
	Activity or Event Identifier: Administrative			Category/	Date 10 01 2012
	[MEMO ITEM]			Туре	Date 10 01 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	366.71			366.72	733.43
В.	Full Name (Last, First, Middle Initial)	Transactior	1D : H4.6787		Allocated Activity or Event:
	NYSLECET				Administrative Fundraising Exemp
	Mailing Address 18 Corporate Woods Blvd				Voter Drive Direct Candidate Suppo
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Albany	NY	12211		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Payment for office expenses			001	351023.05
	Activity or Event Identifier: Administrative			Category/ Type	Date 10 05 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	FEDERAL SHARE 96.53	+	NONFEDERAL	SHARE 96.53	= TOTAL AMOUNT 193.06
<u>c.</u>			NONFEDERAL		]
 C.	96.53 Full Name (Last, First, Middle Initial) First Niagara Bank				193.06
<u>.</u>	96.53 Full Name (Last, First, Middle Initial)				Allocated Activity or Event:
<u> </u>	96.53 Full Name (Last, First, Middle Initial) First Niagara Bank Mailing Address PO Box 886 City	Transaction	n ID : H4.6788 Zip Code		193.06         Allocated Activity or Event:         X       Administrative         Fundraising       Exemption
c.	96.53         Full Name (Last, First, Middle Initial)         First Niagara Bank         Mailing Address PO Box 886         City         Lockport	Transaction	n ID : H4.6788		Allocated Activity or Event:         Administrative         Fundraising         Voter Drive         Direct Candidate Suppo
<u>c</u> .	96.53 Full Name (Last, First, Middle Initial) First Niagara Bank Mailing Address PO Box 886 City Lockport Purpose of Disbursement: Payroll tax deposit	Transaction	n ID : H4.6788 Zip Code		Allocated Activity or Event:         Administrative       Fundraising         Voter Drive       Direct Candidate Suppo         Public Comm (ref to party only) by PAC
<u>.</u>	96.53 Full Name (Last, First, Middle Initial) First Niagara Bank Mailing Address PO Box 886 City Lockport Purpose of Disbursement:	Transaction	n ID : H4.6788 Zip Code	96.53	193.06         Allocated Activity or Event:         Administrative       Fundraising         Voter Drive       Direct Candidate Suppo         Public Comm (ref to party only) by PAC         Allocated Activity or Event Year-To-Date
c.	96.53 Full Name (Last, First, Middle Initial) First Niagara Bank Mailing Address PO Box 886 City Lockport Purpose of Disbursement: Payroll tax deposit Activity or Event Identifier: Administrative	State NY	Tip Code 14095	96.53 001 Category/ Type	193.06         Allocated Activity or Event:         Administrative       Fundraising         Voter Drive       Direct Candidate Suppo         Public Comm (ref to party only) by PAC         Allocated Activity or Event Year-To-Date         351249.78         Date         10         11         2012
C.	96.53 Full Name (Last, First, Middle Initial) First Niagara Bank Mailing Address PO Box 886 City Lockport Purpose of Disbursement: Payroll tax deposit Activity or Event Identifier:	Transaction	n ID : H4.6788 Zip Code	96.53 001 Category/ Type	193.06         Allocated Activity or Event:         Administrative       Fundraising         Voter Drive       Direct Candidate Suppo         Public Comm (ref to party only) by PAC         Allocated Activity or Event Year-To-Date         351249.78
c.	96.53 Full Name (Last, First, Middle Initial) First Niagara Bank Mailing Address PO Box 886 City Lockport Purpose of Disbursement: Payroll tax deposit Activity or Event Identifier: Administrative	State NY	Tip Code 14095	96.53 001 Category/ Type	193.06         Allocated Activity or Event:         Administrative       Fundraising         Voter Drive       Direct Candidate Suppo         Public Comm (ref to party only) by PAC         Allocated Activity or Event Year-To-Date         351249.78         Date         10         11         2012
	96.53 Full Name (Last, First, Middle Initial) First Niagara Bank Mailing Address PO Box 886 City Lockport Purpose of Disbursement: Payroll tax deposit Activity or Event Identifier: Administrative FEDERAL SHARE	Transaction State NY +	Zip Code 14095	96.53 001 Category/ Type SHARE	193.06         Allocated Activity or Event:         Administrative       Fundraising         Voter Drive       Direct Candidate Suppo         Public Comm (ref to party only) by PAC         Allocated Activity or Event Year-To-Date         351249.78         Date       10         TOTAL AMOUNT
	96.53 Full Name (Last, First, Middle Initial) First Niagara Bank Mailing Address PO Box 886 City Lockport Purpose of Disbursement: Payroll tax deposit Activity or Event Identifier: Administrative FEDERAL SHARE 113.36	Transaction State NY +	Zip Code 14095	96.53 001 Category/ Type SHARE 113.37	193.06         Allocated Activity or Event:         Administrative       Fundraising         Voter Drive       Direct Candidate Suppo         Public Comm (ref to party only) by PAC         Allocated Activity or Event Year-To-Date         351249.78         Date       10         TOTAL AMOUNT
	96.53 Full Name (Last, First, Middle Initial) First Niagara Bank Mailing Address PO Box 886 City Lockport Purpose of Disbursement: Payroll tax deposit Activity or Event Identifier: Administrative FEDERAL SHARE 113.36 JBTOTAL of Allocated Federal and NonFeder	Transaction	Zip Code 14095 NONFEDERAL	96.53 001 Category/ Type SHARE 113.37	193.06         Allocated Activity or Event:         Administrative       Fundraising         Voter Drive       Direct Candidate Suppo         Public Comm (ref to party only) by PAC         Allocated Activity or Event Year-To-Date         351249.78         Date       10         10       11         2012         =       TOTAL AMOUNT         226.73
sı	96.53 Full Name (Last, First, Middle Initial) First Niagara Bank Mailing Address PO Box 886 City Lockport Purpose of Disbursement: Payroll tax deposit Activity or Event Identifier: Administrative FEDERAL SHARE 113.36 JBTOTAL of Allocated Federal and NonFeder FEDERAL SHARE	Transaction State NY + al Activity Th	n ID : H4.6788 Zip Code 14095 NONFEDERAL	96.53 001 Category/ Type SHARE 113.37 SHARE 209.90 NonFederal sh	193.06         Allocated Activity or Event:         Administrative       Fundraising         Voter Drive       Direct Candidate Support         Public Comm (ref to party only) by PAC         Allocated Activity or Event Year-To-Date         351249.78         Date       10         10       11         2012         =       TOTAL AMOUNT         226.73

Form/Schedule: H4 Transaction ID : H4.6821

Salary payment reimbursed to NYS Laborers Health and Safety Fund on October 1, 2012 (Check total \$1060.86). See also memo text for that entry.

Form/Schedule: H4 Transaction ID: H4.6787

Contemporaneous payment to LECET fund f for common office services (computer and auto expenses). The LECET fund does not engage in political activity.

# DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	23	OF	47	
FOR L	INE 2	1a OF	FORM	ЗX

NAME OF COMMITTEE (In Full)

_							COMMITTEE
		on ID : H4.6789			ed Activity or		
	NYS Employment Taxes Mailing Address PO Box 1589			X Ac	dministrative	Fundrais	ing Exempt
ľ	Walling Address PO Box 1589			Vc	oter Drive	Direct C	andidate Support
	City State	Zip Code		Ρι	ublic Comm	(ref to party	only) by PAC
	Albany NY	12201	1	Alloc	ated Activity	or Event Yes	ar-To-Date
	Purpose of Disbursement: Payroll tax deposit		004			3	351311.73
-	Activity or Event Identifier:		001		7	7	
	Administrative		Category/	_	M M /	12 <sup>/</sup>	2012
_			Туре	Date	10	12	2012
	FEDERAL SHARE +	NONFEDERAL	. SHARE	=	T	OTAL AMOU	NT
	30.98		30.97				61.95
		on ID : H4.6790		Allocate	ed Activity or	Event:	
	NYS LECET			_ ⊠ Ac	dministrative	Fundrais	ing Exempt
ľ	Mailing Address 18 Corporate Woods Blvd			Vc	oter Drive	Direct C	andidate Support
(	City State	Zip Code		Ρι	ublic Comm	(ref to party	only) by PAC
	Albany NY	12211	1	Alloc	ated Activity	or Event Ye	ar-To-Date
	Purpose of Disbursement: Payment for office and staff expenses		001			3	53168.60
/	Activity or Event Identifier: Administrative		Cotogomy		M M /	D D /	Y Y Y Y
,			Category/ Type	Date	10 10	15	2012
	FEDERAL SHARE +	NONFEDERAL	SHARE	=	T	OTAL AMOU	NT
	928.43		928.44				1856.87
	Full Name (Last, First, Middle Initial) Transaction NYS Laborers Health and Safety Trust Fund	on ID : H4.6791			ed Activity or Iministrative		ing Exempt
N	Mailing Address 18 Corporate Woods Blvd				oter Drive		andidate Support
	City State	Zip Code		Ρι	ublic Comm	(ref to party	only) by PAC
	Albany NY	12211		Alloc	ated Activity	or Event Yea	ar-To-Date
_	Purpose of Disbursement: Payment for employee and office expenses		001			3	353912.66
	Activity or Event Identifier: Administrative		Category/ Type	Date	10 <sup>//</sup>	<sup>D</sup> 15	2012 Y
_	FEDERAL SHARE +	NONFEDERAL	SHARE	=	T	OTAL AMOU	NT
	372.03		372.03	1 🗆			744.06
					, ,	,	
	STOTAL of Allocated Federal and NonFederal Activity TI	his Page NONFEDERAL	SHARE	=	т	OTAL AMOUI	NТ
SUE			SHARL	_			NI
SUE	FEDERAL SHARE +		4004 44	1 -			
	TAL This Period (last page for each line only)(Federal sl		1331.44				2662.88

#### Form/Schedule: H4 Transaction ID : H4.6790

Contemporaneous payment to LECET fund for salary and payroll taxes for employees (Karen Neil and Immaculate Griffin) who work for both funds and for common office services (rent, computer services, and office supplies). Specific information on salary payments is included as memo transactions. The LECET fund does not engage in political activity.

Form/Schedule: H4 Transaction ID: H4.6791

Contemporaneous payment to Health and Safety fund for salary and payroll taxes for employee (James Melius) who works for both funds. The Health & Safety Fund does not participate in political activitity. Specific information on salary payments is included as memo transactions

# DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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PAGE	25 (	DF	47	

FOR LINE 21a OF FORM 3X

NAME OF	COMMITTEE	(In	Full)
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Karen Neil       Administrative       Fundraising       Exempt         Mailing Address       14 Morningside Dr.       Voter Drive       Direct Candidate Support         City       State       Zip Code       Direct Candidate Support         Purpose of Disbursement:       Staff salary       001       353912.66         Activity or Event Identifier:       Administrative       001       353912.66         Activity or Event Identifier:       Category/       Date       10       15       2012         Memo rrem       FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         452.80       452.79       905.59       905.59       905.59         3.       Full Name (Last, First, Middle Initial)       Transaction ID : H4.6816       Allocated Activity or Event:       Mailing Address 1 Seeley Dr         City       State       Zip Code       Administrative       Fundraising       Exempt         Mailing Address 1 Seeley Dr       NY       12203       001       353912.66         City       State       Zip Code       Allocated Activity or Event:       353912.66         Activity or Event Identifier:       Administrative       Date       10       15       2012         Purpose of Disbursement:	IN	EW YORK STATE LABORERS' INTE	RNATION	AL UNION OF			
Mailing Address 14 Morningside Dr.       Uoter Drive       Direct Candidate Support         City       State       Zip Code         Schenctdy       NY       12303         Activity or Event Identifier:       Activity or Event Identifier:       Activity or Event Identifier:         Activity or Event Identifier:       Activity or Event Identifier:       Activity or Event Identifier:         Activity or Event Identifier:       Administrative       Date       10       10       10       2012         FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         Mailing Address 1 Seeley Dr       City       State       Zip Code       Administrative       Public Comm (ref to party only) by PAC         Mailing Address 1 Seeley Dr       City       State       Zip Code       Administrative       Public Comm (ref to party only) by PAC         Mailing Address 1 Seeley Dr       City       State       Zip Code       Administrative       Date       001       353912.66         Activity or Event Identifier:       Administrative       State       Zip Code       Allocated Activity or Event       Administrative         Purpose of Disbursement:       State       Zip Code       Transaction ID: H4.6823       Allocated Activity or Event       Administrative       Administrative	Α.		Transactio	n ID : H4.6813			,
City       State       Zip Code         NY       12303         Purpose of Diabursement:       State         Staff salary       Oot         Addministrative       Category/ Type         Puerbose of Diabursement:       Staff salary         Addministrative       Category/ Type         Puerbose of Diabursement:       Staff salary         Addministrative       Category/ Type         Puerbose of Diabursement:       Staff salary         Addministrative       Puerbose of Diabursement:         Staff salary       Administrative         Maling Address 1 Seeley Dr       State         City       State         Staff salary       Oot         Activity or Event Identifier:       Administrative         Addministrative       Purpose of Diabursement:         Staff salary       Oot         Activity or Event Identifier:       Administrative         Addministrative       FEDERAL SHARE       +         Voter Drive       Direct Candidate Support         City       Staff salary       Oot         Atbiny or Event Identifier:       Administrative       Category/ Type         Purpose of Diabursement:       Staff salary       Oot         Adtrini							dministrative Brundraising Exemp
Schenectady       NY       12303         Purpose of Disbursement:       001         Staff salary       001         Administrative       001         Jewnow of Disbursement:       001         Saff salary       001         Administrative       001         Jewnow of Disbursement:       001         Saff salary       001         Administrative       001         Jewnow (Last, First, Middle Initia)       Transaction ID : H4.6816         Immoulate Griffin       Administrative         Maling Address 1 Seeley Dr       001         City       State         Administrative       Date         Purpose of Disbursement:       State         Staff salary       001         Administrative       O01         Purpose of Disbursement:       State         Staff salary       001         Activity or Event Identifier:       Administrative         James Mellius       Transaction ID : H4.6823         Jan		Maning Address 14 Morningside Dr.				Vc	oter Drive Direct Candidate Suppo
Purpose of Disbursement:       Allocated Activity or Event Vear-To-Date         Staff salary       001         Activity or Event Identifier:       Administrative         Administrative       Transaction ID : H4.6816         Immoulate Griffin       Allocated Activity or Event:         Maling Address 1 Seeley Dr       Transaction ID : H4.6816         City       State         Abary       NY         Purpose of Disbursement:       State         Staff salary       001         Administrative       Category/         Purpose of Disbursement:       State         Staff salary       001         Administrative       Category/         Purpose of Disbursement:       State         Staff salary       001         Administrative       Gategory/         Type       Transaction ID : H4.6823         Administrative       Fundraising         Maling Address 18 Corporate Woods       Category/         City       State       Zip Code         Abary       NY       12213         Maling Address 18 Corporate Woods       Category/         City       State       Zip Code         Abary       NY       12211         Maling Ad		City	State	Zip Code		Ρι	ublic Comm (ref to party only) by PAC
Purpose of Disburgement:       001       333912.66         Activity or Event Identifier:       Administrative       001       10       15       2012         Metor resid       FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         Mailing Address 1 Seeley Dr       001       Administrative       Purpose of Disburgement:       Administrative       Fundraising       Evenpt         Out       001       Category/ Type       Voter Drive       Direct Candidate Support         City       State       Zip Code       Administrative       Purpose of Disburgement:       State       Direct Candidate Support         Statis alary       001       Category/ Type       Direct Candidate Support       Otor       State       Direct Candidate Support         Gity       State       Zip Code       Administrative       Direct Candidate Support       Administrative       Date       TotAL AMOUNT         State       Size       Zip Code       Administrative       TotAL AMOUNT       Size Size       Zip Code       Administrative       Administrative       Date       TotAL AMOUNT         State       Size       Zip Code       Administrative       TotAL AMOUNT       Size       Zip Code       Administrative       Direct Candidate Support			NY	12303		- Alloc	ated Activity or Event Year-To-Date
Activity or Event Identifier:       Dot       Category/ Type       Date       10       15       2012         MEMO TEMJ       FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         452.79       905.59       35.       Full Name (Last, First, Middle Initial)       Transaction ID : H4.6816       Allocated Activity or Event:         Immoulate Griffin       Mailing Address 1 Seeley Dr       Allocated Activity or Event:       Administrative       Full Name (Last, First, Middle Initial)       Transaction ID : H4.6816         Jampose of Diabursement:       State       Zip Code       Allocated Activity or Event Year-To-Date         Staff salary       Odt       Gategory/ Type       James Melius       Transaction ID : H4.6823         James Melius       372.06       372.06       T44.12         City       State       Zip Code       Administrative       Fundraising       Exempt         Mailing Address 18 Corporate Woods       Transaction ID : H4.6823       Allocated Activity or Event:       Administrative       Allocated Activity or Event:       Administrative       Puppase of Diabursement:       Staff salary       Allocated Activity or Event Year-To-Date       Administrative       Puppase of Diabursement:       Staff salary       Allocated Activity or Event Year-To-Date       Allocated Activity or Event Year-To-Date       St							
Administrative       Category/ Type       Date       10       10       10       2012         FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL MOUNT         452.00       452.79       905.59       905.59         3.       Full Name (Last, First, Middle Initial)       Transaction ID : H4.6816       Administrative of Event:         Mailing Address 1 Seeley Dr       Administrative of Event:       Administrative of Event:       Administrative of Event:         Mailing Address 1 Seeley Dr       NY       12203       Administrative of Event:       Administrative of Event:         Addriving of Event Identifier:       Administrative       001       333912.66       Allocated Activity or Event:         Activity or Event Identifier:       372.06       372.06       744.12       2012         Maining Address 18 Corporate Woods       Inoraciden ID : H4.6823       Administrative of Event:       Administrative of Event:         James Melius       NY       12211       Administrative of Event Year-To-Date       Inoracide Activity or Event:         Maining Address 18 Corporate Woods       Inoracide Activity or Event:       Administrative of Event Year-To-Date         Maining Address 18 Corporate Woods       Inoracide Activity or Event Year-To-Date       Inoracide Activity or Event Year-To-Date         Staff sala					001		7 7 7
Immediate Carter       PEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         452.80       452.78       905.59       905.59         3. Full Name (Last, First, Middle Initial)       Transaction ID : H4.6816       Allocated Activity or Event:       Mailing Address 1 Seeley Dr       Voter Drive       Fundraising       Exempt         Mailing Address 1 Seeley Dr       NY       12203       Purpose of Disbursement:       State       Zip Code       Allocated Activity or Event Year-To-Date         Staff salary       001       Category/       Date       10       15       2012         Immediate Support       372.06       372.06       744.12       2012         Immediates 18 Corporate Woods       NY       12211       Administrative       Fundraising       Exempt         Mailing Address 18 Corporate Woods       NY       12211       Allocated Activity or Event:       Administrative       Address 18 Corporate Woods       Purpose of Disbursement:       353912.66         Activity or Event Identifier:       Address 18 Corporate Woods       001       353912.66       Allocated Activity or Event:       Address 2000T         Allocated Activity or Event Identifier:       Address 18 Corporate Woods       001       353912.66       Allocated Activity or Event:       Address 18 Corporate Woods </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
452.80       452.79       905.59         3.       Full Name (Last, First, Middle Initial)       Transaction ID : H4.6816       Allocated Activity or Event:         Immculate Griffin       Mailing Address 1 Seeley Dr       Voter Drive       Direct Candidate Support         City       State       Zip Code       Public Comm (ref to party only) by PAC         Allocated Activity or Event       Ort       Allocated Activity or Event Year-To-Date         Staff salary       Ort       001       353912.66         Activity or Event Identifier:       Category/ Type       Transaction ID : H4.6823       Allocated Activity or Event:         James Melius       372.06       372.06       744.12         Mailing Address 18 Corporate Woods       Transaction ID : H4.6823       Allocated Activity or Event:         James Melius       NY       12211       Administrative Direct Candidate Support         Mailing Address 18 Corporate Woods       Ottiv       Ottiv       Ottivity or Event:         Mailing Address 18 Corporate Woods       Ottivity or Event Identifier:       Administrative       Administrative Direct Candidate Support         Purpose of Disbursement:       State       Zip Code       Administrative       Interact Comm         Maling Address 18 Corporate Woods       Ottivity or Event Identifier:       Administrative		[MEMO ITEM]			Туре	Date	10 15 2012
3. Full Name (Last, First, Middle Initial)       Transaction ID : H4.6816       Allocated Activity or Event:         Immculate Griffin       Administrative       Fundraising       Exempt         Otiv       State       Zip Code       Administrative       Fundraising       Exempt         Otiv       NY       12203       Administrative       Public Comm (ref to party only) by PAC         Allocated Activity or Event Identifier:       Otiv       Category/       Transaction ID : H4.6823       Allocated Activity or Event Year-To-Date         Memo remi       FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         372.06       372.06       372.06       744.12       Allocated Activity or Event:         James Melius       Maling Address 18 Corporate Woods       Transaction ID : H4.6823       Allocated Activity or Event:         Maling Address 18 Corporate Woods       NY       12211       Allocated Activity or Event:       Allocated Activity or Event:         Maling Address 18 Corporate Woods       Oti       Category/       NY       12211         Maling Address 18 Corporate Woods       Oti       Category/       Public Comm (ref to party only) by PAC         Allocated Activity or Event Identifier:       Administrative       Fundraising       Exempt         Maling Address 18 Co		FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TOTAL AMOUNT
Immculate Griffin       Administrative       Fundraising       Exempt         Mailing Address 1 Seeley Dr       Direct Candidate Support         City       State       Zip Code         Albany       NY       12203         Purpose of Disbursement:       Staff salary         Staff salary       001         Activity or Event Identifier:       Category/         Administrative       Purpose of Disbursement:         Staff salary       001         Administrative       Category/         IMEMO ITEMI       Transaction ID : H4.6823         James Melius       Administrative         Mailing Address 18 Corporate Woods       Transaction ID : H4.6823         City       State       Zip Code         Abany       NY       12211         Purpose of Disbursement:       State       Zip Code         Address 18 Corporate Woods       Direct Candidate Support         City       State       Zip Code         Abany       NY       12211         Purpose of Disbursement:       State       Zip Code         Administrative       Purpose of Disbursement:       State         Staff salary       001       Category/         Administrative       Total AMO		452.80		7 7 7	452.79	] []	905.59
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Mailing Address 1 Seeley Dr       Direct Candidate Support         City       State       Zip Code         Albany       NY       12203         Purpose of Disbursement:       Category/         Staff salary       001         Activity or Event Identifier:       Category/         Administrative       001         FEDERAL SHARE       +         NY       12206         Staff salary       001         Activity or Event Identifier:       744.12         Administrative       372.06         James Melius       Transaction ID : H4.6823         James Melius       Allocated Activity or Event:         Mailing Address 18 Corporate Woods       Direct Candidate Support         City       State       Zip Code         Allocated Activity or Event Identifier:       Administrative         Purpose of Disbursement:       State       Zip Code         Staff salary       001       353912.66         Activity or Event Identifier:       Administrative       Direct Candidate Support         Purpose of Disbursement:       Staff salary       001       353912.66         Date       10       15       2012         Memo rremy       FEDERAL SHARE       +		, , , , , , , , , , , , , , , , , , ,				XAC	dministrative Fundraising Exem
Albany       NY       12203         Purpose of Disbursement:       Staff salary       001         Activity or Event Identifier:       001       353912.66         Administrative       001       01       01         Memo rremy       FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         Federation       372.06       372.06       744.12       Allocated Activity or Event:       Administrative         James Melius       Transaction ID : H4.6823       Allocated Activity or Event:       Administrative       Fundraising       Exempt         Mailing Address 18 Corporate Woods       NY       12211       Allocated Activity or Event:       Administrative       Purpose of Disbursement:       State       Zip Code         Albany       NY       12211       Allocated Activity or Event Year-To-Date       Direct Candidate Support         Out       001       Category/       Tube       Direct Candidate Support       Dublic Comm (ret to party only) by PAC         Allocated Activity or Event Identifier:       Administrative       Category/       Total AMOUNT         FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         James Melius       366.71       366.72       733.43       2012		Mailing Address 1 Seeley Dr					
Purpose of Disbursement: Staff salary       001       Allocated Activity of Event Year-10-Jate         Activity of Event Identifier: Administrative       001       353912.66         Memo rremj       Date       10       15       2012         FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         James Melius       372.06       372.06       744.12         Mailing Address       18 Corporate Woods       Administrative       Fundraising       Exempt         Ocity       State       Zip Code       Allocated Activity or Event:       Administrative       Fundraising       Exempt         Otif       State       Zip Code       Allocated Activity or Event:       State State       Dot       Dot         Allocated Activity or Event Identifier: Administrative       NY       12211       Public Comm (ref to party only) by PAC         Allocated Activity or Event Identifier: Administrative       001       Category/ Type       Total AMOUNT         FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         Substored       0.00       0.00       0.00       0.00         Substored       0.00       0.00       0.00       0.00		City		Zip Code		Ρι	ublic Comm (ref to party only) by PAC
Staff salary       001       353912.66         Activity or Event Identifier:       Category/ Type       Date       10       15       2012         IMEMO ITEM]       FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         372.06       372.06       372.06       744.12         Administrative       James Melius       Allocated Activity or Event:       Administrative       Fundraising       Exempt         Mailing Address       18 Corporate Woods       Voter Drive       Direct Candidate Support         City       State       Zip Code       Allocated Activity or Event:       Allocated Activity or Event:         Mailing Address       18 Corporate Woods       001       O01       O1       O1       O1         City       State       Zip Code       NY       12211       Public Comm (ref to party only) by PAC         Albany       NY       12211       O01       O1       353912.66         Activity or Event Identifier:       Administrative       Direct Candidate Support       Direct Candidate Support         Maimistrative       Image: State       2012       Total AMOUNT       2012       Total AMOUNT         Subtrottal of Allocated Federal and NonFederal Activity This Page       FEDERAL SHARE       TOTA		,	NY	12203		Alloc	ated Activity or Event Year-To-Date
Administrative       Category/ Type       Date       Total AMOUNT         FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         372.06       372.06       372.06       744.12         2.       Full Name (Last, First, Middle Initial)       Transaction ID : H4.6823       Allocated Activity or Event:         James Melius       Mailing Address 18 Corporate Woods       Full Name (ref to party only) by PAC         Albany       NY       12211         Purpose of Disbursement: Staff salary       001         Activity or Event Identifier: Administrative       001         FEDERAL SHARE       +         NONFEDERAL SHARE       =         Type       001         Activity or Event Identifier: Administrative       001         FEDERAL SHARE       +         FEDERAL SHARE       +         NONFEDERAL SHARE       =         Type       10         SUBTOTAL of Allocated Federal and NonFederal Activity This Page       =         FEDERAL SHARE       +       NONFEDERAL SHARE       =         FEDERAL SHARE       +       NONFEDERAL SHARE       =         TOTAL AMOUNT       0.00       0.00       0.00         Total AMOUNT       0.00       0.0		1			001		353912.66
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372.06       372.06       744.12         C. Full Name (Last, First, Middle Initial)       Transaction ID : H4.6823       Allocated Activity or Event:         James Melius       Administrative       Fundraising       Exempt         Mailing Address 18 Corporate Woods       Voter Drive       Direct Candidate Support         City       State       Zip Code         Albany       NY       12211         Purpose of Disbursement:       001         Staff salary       001         Activity or Event Identifier:       001         Administrative       Tabany         FEDERAL SHARE       +         NONFEDERAL SHARE       =         TOTAL AMOUNT       0.00         General and NonFederal Activity This Page       TOTAL AMOUNT         FEDERAL SHARE       +         NONFEDERAL SHARE       =         FEDERAL SHARE       +         NONFEDERAL SHARE       =         TOTAL AMOUNT       0.00         0.00       0.00         0.00       0.00		[MEMO ITEM]			Туре	Date	10 15 2012
2.       Full Name (Last, First, Middle Initial)       Transaction ID : H4.6823       Allocated Activity or Event:         James Melius       Administrative       Fundraising       Exempt         Mailing Address 18 Corporate Woods       Voter Drive       Direct Candidate Support         City       State       Zip Code         Albany       NY       12211         Purpose of Disbursement:       Staff salary       001         Activity or Event Identifier:       Administrative       Gategory/         MEMO ITEM]       FEDERAL SHARE       +       NONFEDERAL SHARE       =         FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         SUBTOTAL of Allocated Federal and NonFederal Activity This Page       FEDERAL SHARE       +       NONFEDERAL SHARE       =         FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         0.00       0.00       0.00       0.00       0.00		FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TOTAL AMOUNT
James Melius       Administrative       Fundraising       Exempt         Mailing Address       18 Corporate Woods       Voter Drive       Direct Candidate Support         City       State       Zip Code       Public Comm (ref to party only) by PAC         Albany       NY       12211       Public Comm (ref to party only) by PAC         Albany       NY       12211       Allocated Activity or Event Year-To-Date         Purpose of Disbursement:       Staff salary       001       Allocated Activity or Event Year-To-Date         Activity or Event Identifier:       Administrative       Image: Category/       Type       Image: Category/         MEMO rTEMI       FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         SUBTOTAL of Allocated Federal and NonFederal Activity This Page       FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         0.00       0.00       0.00       0.00       0.00       0.00       0.00         TOTAL This Period (last page for each line only)/(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii)       10       10(a)(and NonFederal share to 21(a)(ii)		372.06		7 7	372.06	] []	744.12
Mailing Address 18 Corporate Woods       Direct Candidate Support         City       State       Zip Code         Albany       NY       12211         Purpose of Disbursement:       001         Staff salary       001         Activity or Event Identifier:       001         Activity or Event Identifier:       001         Administrative       001         FEDERAL SHARE       +         NONFEDERAL SHARE       =         FEDERAL SHARE       +         NONFEDERAL SHARE       =         TOTAL AMOUNT       0.00         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00				n ID - U4 6923		Allocate	ed Activity or Event:
City       State       Zip Code         Albany       NY       12211         Purpose of Disbursement:       12211         Staff salary       001         Activity or Event Identifier:       001         Administrative       001         FEDERAL SHARE       +         NONFEDERAL SHARE       =         TOTAL of Allocated Federal and NonFederal Activity This Page         FEDERAL SHARE       +         NONFEDERAL SHARE       =         TOTAL AMOUNT         0.00       0.00         0.00       0.00	c.	Full Name (Last, First, Middle Initial)	Transactio	ITID . 114.0023			
Albany       NY       12211         Purpose of Disbursement: Staff salary       001         Activity or Event Identifier: Administrative       001         Activity or Event Identifier: Administrative       001         FEDERAL SHARE       +         NONFEDERAL SHARE       =         Total AMOUNT         366.71       366.72         SUBTOTAL of Allocated Federal and NonFederal Activity This Page         FEDERAL SHARE       +         NONFEDERAL SHARE       =         Total AMOUNT         0.00       0.00         0.00       0.00         0.00       0.00         0.00       0.00	C.	James Melius	Transactio	II ID . H4.0625			ministrative Fundraising Exemp
Purpose of Disbursement:       Staff salary       001       353912.66         Activity or Event Identifier:       001       Category/ Type       001       001         MEMO ITEM]       FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         SUBTOTAL of Allocated Federal and NonFederal Activity This Page       366.71       366.72       733.43         SUBTOTAL of Allocated Federal and NonFederal Activity This Page       =       TOTAL AMOUNT       0.00         TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))       0.00       0.00	c.	James Melius	Transactio				
Purpose of Disbursement:       001       353912.66         Activity or Event Identifier:       Administrative       001       01         Memo intemj       Category/ Type       Date       10       15       2012         FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         366.71       366.72       733.43         SUBTOTAL of Allocated Federal and NonFederal Activity This Page       =       TOTAL AMOUNT         FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         0.00       0.00       0.00       0.00       0.00       0.00         TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))       0.00       0.00	C.	James Melius Mailing Address 18 Corporate Woods					ter Drive Direct Candidate Suppo
Activity or Event Identifier:       Administrative       Category/ Type       Date       10       15       2012         Image: Im	C.	James Melius Mailing Address 18 Corporate Woods City Albany	State	Zip Code		Va	biter Drive Direct Candidate Suppo
Administrative       Category/ Type       Date       10       15       2012         Image: Deterministrative       FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         Image: Deterministrative       366.71       366.72       733.43         SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         Image: Deterministrative       0.00       0.00       0.00       0.00       0.00         TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))       Deterministrative       Deterministrative       Deterministrative	C.	James Melius Mailing Address 18 Corporate Woods City Albany Purpose of Disbursement:	State	Zip Code		Va	bter Drive Direct Candidate Suppo ublic Comm (ref to party only) by PAC ated Activity or Event Year-To-Date
Image:	C.	James Melius Mailing Address 18 Corporate Woods City Albany Purpose of Disbursement: Staff salary	State	Zip Code	001	Va	bter Drive Direct Candidate Suppo ublic Comm (ref to party only) by PAC ated Activity or Event Year-To-Date
FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         366.71       366.72       733.43         SUBTOTAL of Allocated Federal and NonFederal Activity This Page       733.43         FEDERAL SHARE       +       NONFEDERAL SHARE       =         0.00       0.00       0.00         TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))       >	с.	James Melius Mailing Address 18 Corporate Woods City Albany Purpose of Disbursement: Staff salary Activity or Event Identifier:	State	Zip Code		Va	biter Drive Direct Candidate Support blic Comm (ref to party only) by PAC ated Activity or Event Year-To-Date 353912.66
SUBTOTAL of Allocated Federal and NonFederal Activity This Page         FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         0.00       0.00       0.00       0.00       0.00         TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))	<b>C</b> .	James Melius Mailing Address 18 Corporate Woods City Albany Purpose of Disbursement: Staff salary Activity or Event Identifier: Administrative	State	Zip Code	Category/	- Alloc	biter Drive Direct Candidate Support blic Comm (ref to party only) by PAC ated Activity or Event Year-To-Date 353912.66
FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         0.00       0.00       0.00       0.00       0.00         TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))       0.00       0.00	<b>C</b> .	James Melius Mailing Address 18 Corporate Woods City Albany Purpose of Disbursement: Staff salary Activity or Event Identifier: Administrative [MEMO ITEM]	State NY	Zip Code 12211	Category/ Type	Alloc Date	biter Drive Direct Candidate Support blic Comm (ref to party only) by PAC ated Activity or Event Year-To-Date 353912.66
FEDERAL SHARE       +       NONFEDERAL SHARE       =       TOTAL AMOUNT         0.00       0.00       0.00       0.00       0.00         TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))       0.00       0.00	C.	James Melius Mailing Address 18 Corporate Woods City Albany Purpose of Disbursement: Staff salary Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE	State NY	Zip Code 12211	Category/ Type SHARE	Alloc Date	ter Drive Direct Candidate Support blic Comm (ref to party only) by PAC ated Activity or Event Year-To-Date 353912.66 M M M / D D / Y Y Y 10 / 15 / 2012 TOTAL AMOUNT
0.00       0.00       0.00         TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))       0.00	C.	James Melius Mailing Address 18 Corporate Woods City Albany Purpose of Disbursement: Staff salary Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE	State NY	Zip Code 12211	Category/ Type SHARE	Alloc Date	ter Drive Direct Candidate Support blic Comm (ref to party only) by PAC ated Activity or Event Year-To-Date 353912.66 M M M / D D / Y Y Y 10 / 15 / 2012 TOTAL AMOUNT
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))		James Melius Mailing Address 18 Corporate Woods City Albany Purpose of Disbursement: Staff salary Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE 366.71 JBTOTAL of Allocated Federal and NonFede	State NY + ral Activity Th	Zip Code 12211 NONFEDERAL	Category/ Type SHARE 366.72	<pre>Vo Pu Alloc Date </pre>	ter Drive Direct Candidate Support blic Comm (ref to party only) by PAC ated Activity or Event Year-To-Date 353912.66 M M M / D D / Y Y Y Y 10 / 15 / 2012 TOTAL AMOUNT 733.43
		James Melius Mailing Address 18 Corporate Woods City Albany Purpose of Disbursement: Staff salary Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE JBTOTAL of Allocated Federal and NonFede FEDERAL SHARE	State NY + ral Activity Th	Zip Code 12211 NONFEDERAL	Category/ Type SHARE 366.72 SHARE	<pre>Vo Pu Alloc Date </pre>	ter Drive Direct Candidate Support blic Comm (ref to party only) by PAC ated Activity or Event Year-To-Date 353912.66 M M M / D D / Y Y Y Y 10 / 15 / 2012 TOTAL AMOUNT 733.43
		James Melius Mailing Address 18 Corporate Woods City Albany Purpose of Disbursement: Staff salary Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE JBTOTAL of Allocated Federal and NonFede FEDERAL SHARE	State NY + ral Activity Th	Zip Code 12211 NONFEDERAL	Category/ Type SHARE 366.72 SHARE	<pre>Vo Pu Alloc Date </pre>	ter Drive Direct Candidate Support Direct C
	SI	James Melius Mailing Address 18 Corporate Woods City Albany Purpose of Disbursement: Staff salary Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE JBTOTAL of Allocated Federal and NonFede FEDERAL SHARE 0.00 DTAL This Period (last page for each line on	State NY + ral Activity Th +	Zip Code 12211 NONFEDERAL is Page NONFEDERAL are to 21(a)(i) and	Category/ Type SHARE 366.72 SHARE 0.00 d NonFederal st	Vo     Pu     Alloc     Date     =	ter Drive Direct Candidate Support blic Comm (ref to party only) by PAC ated Activity or Event Year-To-Date 353912.66 M M / D D / Y Y Y 10 / 15 / 2012 TOTAL AMOUNT 733.43 TOTAL AMOUNT 0.00 P(a)(ii))

Form/Schedule: H4 Transaction ID : H4.6813

Salary payment reimbursed to NYS LECET fund on October 15, 2012 (Check total \$1856.87). See also memo text for that disbursement.

Form/Schedule: H4 Transaction ID: H4.6816

Salary payment reimbursed to NYS LECET fund on October 15, 2012 (Check total \$1856.87). See also memo text for that disbursement.

Form/Schedule: H4 Transaction ID : H4.6823

Salary payment reimbursed to NYS Laborers Health and Safety Fund on October 15, 2012 (Check total \$744.06). See also memo text for that entry.

# **DISBURSEMENTS FOR ALLOCATED** FEDERAL/NONFEDERAL ACTIVITY

PAGE	28	OF	47	
FOR L	INE 2	1a OF	FORM	ЗX

NAME	OF	COMMITTEE	(In	Full)	
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	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4.6792		Allocate	d Activity or Event:
Α.	Powers & Company	Transaction	IID. 14.0792			
	Mailing Address 90 State Street					ministrative Fundraising Exe er Drive Direct Candidate Sup
	City	State	Zip Code			blic Comm (ref to party only) by PAC
	Albany	NY	12207			
	Purpose of Disbursement:				Alloca	ted Activity or Event Year-To-Date
	Retainer for lobbying services			001		381412.66
	Activity or Event Identifier: Administrative			Category/		M = M / D = D / Y = Y = Y
	Administrative			Туре	Date	10 18 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TOTAL AMOUNT
	13750.00		7 7	13750.00	] []	27500.00
в.	Full Name (Last, First, Middle Initial)	Transactior	ו ID : H4.6793		Allocate	d Activity or Event:
	Powers & Company				X Adı	ministrative Eundraising Exe
	Mailing Address 90 State Street					er Drive Direct Candidate Sup
	City	State	Zip Code		Pul	blic Comm (ref to party only) by PAC
	Albany	NY	12207		Alloca	ted Activity or Event Year-To-Date
	Purpose of Disbursement: Expenses for lobbying services			001		381656.30
	Activity or Event Identifier: Administrative			Category/ Type	Date	M M / D D / Y Y Y 10 18 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TOTAL AMOUNT
	121.82		7 7	121.82	] []	243.64
).	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.6794		Allocate	d Activity or Event:
	NYS LECET				X Adr	ministrative Fundraising Exe
	Mailing Address 18 Corporate Woods Blvd				Vot	er Drive Direct Candidate Sup
	City	State	Zip Code		Put	olic Comm (ref to party only) by PAC
		NY	12211		Alloca	ted Activity or Event Year-To-Date
	Albany					···· , · · · · · · · · · · · · · · · ·
	Purpose of Disbursement: Payment for office and staff expenses			001		382762.60
	Purpose of Disbursement:			001 Category/ Type	Date	
	Purpose of Disbursement: Payment for office and staff expenses Activity or Event Identifier:	+	NONFEDERAL	Category/ Type		382762.60
	Purpose of Disbursement: Payment for office and staff expenses Activity or Event Identifier: Administrative	+	NONFEDERAL	Category/ Type	Date	382762.60 10 / 22 / 2012
	Purpose of Disbursement: Payment for office and staff expenses Activity or Event Identifier: Administrative FEDERAL SHARE	+ ] [	NONFEDERAL	Category/ Type SHARE	Date	382762.60 10 / 22 / 2012 TOTAL AMOUNT
SU	Purpose of Disbursement: Payment for office and staff expenses Activity or Event Identifier: Administrative FEDERAL SHARE 553.15 BTOTAL of Allocated Federal and NonFede		is Page	Category/ Type SHARE 553.15	Date	382762.60 10 22 2012 TOTAL AMOUNT 1106.30
SU	Purpose of Disbursement: Payment for office and staff expenses Activity or Event Identifier: Administrative FEDERAL SHARE 553.15		7 7	Category/ Type SHARE 553.15	Date	382762.60 10 / 22 / 2012 TOTAL AMOUNT
SU	Purpose of Disbursement: Payment for office and staff expenses Activity or Event Identifier: Administrative FEDERAL SHARE 553.15 BTOTAL of Allocated Federal and NonFede		is Page	Category/ Type SHARE 553.15	Date	382762.60 10 22 2012 TOTAL AMOUNT 1106.30

#### Form/Schedule: H4 Transaction ID : H4.6794

Contemporaneous payment to LECET fund for health insurance for employees who work for both funds and for common office services (computer services and office supplies). The LECET fund does not engage in political activity.

# DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	30	OF	47	
FOR	LINE 2	21a OF	FORM	зх

NAME	OF	COMMITTEE	(In Full)	
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N	EW YORK STATE LABORERS' INTE	-			
Α.	Full Name (Last, First, Middle Initial)		n ID : H4.6795		Allocated Activity or Event:
	NYS Laborers Health and Safe Mailing Address 18 Corporate Woods Blvd	ety Trust	Fund		Administrative Fundraising Exempt
					Voter Drive Direct Candidate Support
	City Albany	State NY	Zip Code 12211		Public Comm (ref to party only) by PAC
	Purpose of Disbursement:	IN T	12211		Allocated Activity or Event Year-To-Date
	Payment for office expenses			001	382786.50
	Activity or Event Identifier: Administrative			Category/ Type	Date 10 / 22 / 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	11.95		7 7	11.95	23.90
В.	Full Name (Last, First, Middle Initial) NYS LECET	Transaction	n ID : H4.6796		Allocated Activity or Event:
	Mailing Address 18 Corporate Woods Blvd				Voter Drive Direct Candidate Support
	City Albany	State NY	Zip Code 12211		Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Payment for office and staff expenses			001	383877.83
	Activity or Event Identifier: Administrative			Category/ Type	Date 10 30 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	FEDERAL SHARE 545.66	+	NONFEDERAL	SHARE 545.67	= TOTAL AMOUNT
<b>C</b> .		Transactio	NONFEDERAL 7 7 n ID : H4.6797		Allocated Activity or Event:
<u> </u>	545.66 Full Name (Last, First, Middle Initial)	Transactio	7 7		1091.33
<u> </u>	Full Name (Last, First, Middle Initial) NYS Laborers Health and Safety Tru Mailing Address 18 Corporate Woods Blvd City	Transactio st Fund	n ID : H4.6797 Zip Code		Allocated Activity or Event:         X         Administrative         Fundraising         Exempt         Voter Drive         Direct Candidate Support         Public Comm (ref to party only) by PAC
<u> </u>	Full Name (Last, First, Middle Initial) NYS Laborers Health and Safety Tru Mailing Address 18 Corporate Woods Blvd	Transactio st Fund	n ID : H4.6797		1091.33         Allocated Activity or Event:         Administrative         Fundraising         Exempt         Voter Drive         Direct Candidate Support
<u>.</u>	Full Name (Last, First, Middle Initial)         NYS Laborers Health and Safety True         Mailing Address       18 Corporate Woods Blvd         City         Albany         Purpose of Disbursement:         Payment for employee and office expenses	Transactio st Fund	n ID : H4.6797 Zip Code		Allocated Activity or Event:         X         Administrative         Fundraising         Exempt         Voter Drive         Direct Candidate Support         Public Comm (ref to party only) by PAC
c.	Full Name (Last, First, Middle Initial) NYS Laborers Health and Safety Tru Mailing Address 18 Corporate Woods Blvd City Albany Purpose of Disbursement:	Transactio st Fund	n ID : H4.6797 Zip Code	545.67	Allocated Activity or Event:         Administrative         Fundraising         Exempt         Voter Drive         Direct Candidate Support         Public Comm (ref to party only) by PAC         Allocated Activity or Event Year-To-Date
c.	Full Name (Last, First, Middle Initial) NYS Laborers Health and Safety Tru Mailing Address 18 Corporate Woods Blvd City Albany Purpose of Disbursement: Payment for employee and office expenses Activity or Event Identifier:	Transactio st Fund	n ID : H4.6797 Zip Code	545.67 001 Category/ Type	1091.33         Allocated Activity or Event:         Administrative       Fundraising         Voter Drive       Direct Candidate Support         Public Comm (ref to party only) by PAC         Allocated Activity or Event Year-To-Date         384359.97
c.	Full Name (Last, First, Middle Initial)         NYS Laborers Health and Safety True         Mailing Address       18 Corporate Woods Blvd         City         Albany         Purpose of Disbursement:         Payment for employee and office expenses         Activity or Event Identifier:         Administrative	Transactio st Fund State NY	n ID : H4.6797 Zip Code 12211	545.67 001 Category/ Type	Allocated Activity or Event:         Administrative       Fundraising         Voter Drive       Direct Candidate Support         Public Comm (ref to party only) by PAC         Allocated Activity or Event Year-To-Date         384359.97         Date         10
	545.66         Full Name (Last, First, Middle Initial)         NYS Laborers Health and Safety True         Mailing Address 18 Corporate Woods Blvd         City         Albany         Purpose of Disbursement:         Payment for employee and office expenses         Activity or Event Identifier:         Administrative         FEDERAL SHARE         241.07	Transactionst Fund	n ID : H4.6797	545.67 001 Category/ Type SHARE	1091.33         Allocated Activity or Event:         Administrative       Fundraising         Voter Drive       Direct Candidate Support         Public Comm (ref to party only) by PAC         Allocated Activity or Event Year-To-Date         384359.97         Date       10         TOTAL AMOUNT
	545.66         Full Name (Last, First, Middle Initial)         NYS Laborers Health and Safety True         Mailing Address 18 Corporate Woods Blvd         City         Albany         Purpose of Disbursement:         Payment for employee and office expenses         Activity or Event Identifier:         Administrative         FEDERAL SHARE	Transactionst Fund	n ID : H4.6797	545.67 001 Category/ Type SHARE 241.07	1091.33         Allocated Activity or Event:         Administrative       Fundraising         Voter Drive       Direct Candidate Support         Public Comm (ref to party only) by PAC         Allocated Activity or Event Year-To-Date         384359.97         Date       10         TOTAL AMOUNT
	545.66         Full Name (Last, First, Middle Initial)         NYS Laborers Health and Safety True         Mailing Address 18 Corporate Woods Blvd         City         Albany         Purpose of Disbursement:         Payment for employee and office expenses         Activity or Event Identifier:         Administrative         FEDERAL SHARE         241.07         JBTOTAL of Allocated Federal and NonFederal	Transactio Ist Fund State NY +	n ID : H4.6797 Zip Code 12211 NONFEDERAL	545.67 001 Category/ Type SHARE 241.07	Allocated Activity or Event:         Administrative       Fundraising         Voter Drive       Direct Candidate Support         Public Comm (ref to party only) by PAC         Allocated Activity or Event Year-To-Date         384359.97         Date       10         10       30         2012         =       TOTAL AMOUNT         482.14
SL	545.66         Full Name (Last, First, Middle Initial)         NYS Laborers Health and Safety True         Mailing Address 18 Corporate Woods Blvd         City         Albany         Purpose of Disbursement:         Payment for employee and office expenses         Activity or Event Identifier:         Administrative         FEDERAL SHARE         241.07         JBTOTAL of Allocated Federal and NonFeder         FEDERAL SHARE	Transactio	n ID : H4.6797 Zip Code 12211 NONFEDERAL	545.67 001 Category/ Type SHARE 241.07 SHARE 798.69 NonFederal st	1091.33         Allocated Activity or Event:         Administrative       Fundraising         Voter Drive       Direct Candidate Support         Public Comm (ref to party only) by PAC         Allocated Activity or Event Year-To-Date         384359.97         Date       10         30       2012         =       TOTAL AMOUNT         482.14

Form/Schedule: H4 Transaction ID : H4.6795

Contemporaneous payment to Health and Safety fund for mailing costs for common office services .The Health & Safety Fund does not participate in political activitity.

Form/Schedule: H4 Transaction ID: H4.6796

Contemporaneous payment to LECET fund for health insurance and pensions for employees who work for both funds and for common office services (rent, postage, and office supplies). The LECET fund does not engage in political activity.

Form/Schedule: H4 Transaction ID : H4.6797

Contemporaneous payment to Health and Safety fund for pension for employee who works for both funds and for telephone services for common office space .The Health & Safety Fund does not participate in political activitity.

# DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	33	OF	47	
				-

FOR LINE 21a OF FORM 3X

NAME OF	COMMITTEE	(In	Full)
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	EW YORK STATE LABORERS' INTE	-			
Α.	Full Name (Last, First, Middle Initial)		n ID : H4.6798		Allocated Activity or Event:
	Mailing Address 1505 Kellum Place	n			_ Administrative _ Fundraising _ Exe
	1505 Kellum Place				Voter Drive Direct Candidate Sup
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Mineola Purpose of Disbursement:	NY	11501		Allocated Activity or Event Year-To-Date
	Retainer for legal services			001	385359.97
	Activity or Event Identifier: Administrative			Category/ Type	Date 10 / Y Y Y Y 0 30 / 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	500.00		7 7	500.00	1000.00
В.	Full Name (Last, First, Middle Initial) First Niagara Bank	Transaction	n ID : H4.6800		Allocated Activity or Event:
	Mailing Address PO Box 886				Voter Drive Direct Candidate Sup
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Lockport Purpose of Disbursement:	NY	14095		Allocated Activity or Event Year-To-Date
	Bank charges			001	385452.15
	Activity or Event Identifier: Administrative			Category/ Type	Date 10 / D D / Y Y Y Y 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	46.09		7 7	46.09	92.18
c.	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4.6802		Allocated Activity or Event:
0.	NYS LECET				
•••					Voter Drive Direct Candidate Sup
	NYS LECET Mailing Address 18 Corporate Woods Blvd City	State	Zip Code		
•••	NYS LECET Mailing Address 18 Corporate Woods Blvd City Albany	State NY	Zip Code 12211		Voter Drive Direct Candidate Supp
	NYS LECET         Mailing Address       18 Corporate Woods Blvd         City         Albany         Purpose of Disbursement:         Payment for office and staff expenses			001	Voter Drive         Direct Candidate Supple           Public Comm (ref to party only) by PAC
	NYS LECET Mailing Address 18 Corporate Woods Blvd City Albany Purpose of Disbursement:			001 Category/ Type	Voter Drive Direct Candidate Supp Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date
	NYS LECET         Mailing Address       18 Corporate Woods Blvd         City         Albany         Purpose of Disbursement:         Payment for office and staff expenses         Activity or Event Identifier:			Category/ Type	Voter Drive Direct Candidate Supp Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 387322.18
	NYS LECET         Mailing Address 18 Corporate Woods Blvd         City         Albany         Purpose of Disbursement:         Payment for office and staff expenses         Activity or Event Identifier:         Administrative	NY	12211	Category/ Type	Voter Drive Direct Candidate Supple Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 387322.18 Date 11 / 02 / 2012
_	NYS LECET         Mailing Address 18 Corporate Woods Blvd         City         Albany         Purpose of Disbursement:         Payment for office and staff expenses         Activity or Event Identifier:         Administrative         FEDERAL SHARE         935.01	NY +	12211 NONFEDERAL	Category/ Type SHARE	Voter Drive Direct Candidate Supple Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 387322.18 Date 11 0 02 2012 = TOTAL AMOUNT
_	NYS LECET         Mailing Address 18 Corporate Woods Blvd         City         Albany         Purpose of Disbursement:         Payment for office and staff expenses         Activity or Event Identifier:         Administrative         FEDERAL SHARE	NY +	12211 NONFEDERAL	Category/ Type SHARE 935.02	Voter Drive Direct Candidate Supple Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 387322.18 Date 11 0 02 2012 = TOTAL AMOUNT
_	NYS LECET         Mailing Address 18 Corporate Woods Blvd         City         Albany         Purpose of Disbursement:         Payment for office and staff expenses         Activity or Event Identifier:         Administrative         FEDERAL SHARE         935.01         JBTOTAL of Allocated Federal and NonFederal	+ al Activity Th	12211 NONFEDERAL 7 7	Category/ Type SHARE 935.02	Voter Drive Direct Candidate Sup Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 387322.18 Date 11 / 02 / 2012 = TOTAL AMOUNT 1870.03

#### Form/Schedule: H4 Transaction ID : H4.6802

Contemporaneous payment to LECET fund for salary and payroll taxes for employees (Karen Neil and Immaculate Griffin) who work for both funds and for common office services (rent, computer services, and office supplies). Specific information on salary payments is included as memo transactions. The LECET fund does not engage in political activity.

# DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	Ξ 3	5	OF	47	
FOR	LIN	E 21a	a OF	FORM	зх

NAME OF COMMITTEE (In Full)

	EW YORK STATE LABORERS' INTE							
Α.	Full Name (Last, First, Middle Initial)		n ID : H4.6803			ed Activity		
	NYS Laborers Health and Sat Mailing Address 18 Corporate Woods Blvd	ety Trust	Fund			dministrative		• ·
	The Corporate Woods Bive					oter Drive	Direct	Candidate Support
	City	State	Zip Code		Ρι	ublic Comm	n (ref to party	only) by PAC
	Albany Purpose of Disbursement:	NY	12211		Alloc	ated Activit	y or Event Y	ear-To-Date
	Payment for employee and office expenses			001				388383.04
	Activity or Event Identifier: Administrative			Category/ Type	Date	M M 11	/ D D / 02	y y y y 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=		TOTAL AMO	UNT
	530.43	] [	7 7	530.43	] [			1060.86
в.	Full Name (Last, First, Middle Initial) TLM Associates	Transaction	ID : H4.6804			ed Activity		ising Exempt
	Mailing Address 233 Broadway Suite 702					oter Drive		Candidate Support
	City	State	Zip Code		PI	ublic Comm	n (ref to party	only) by PAC
	New York Purpose of Disbursement:	NY	10007		_ Alloc	ated Activit	y or Event Y	ear-To-Date
	Retainer for lobbying services			001		7		393383.04
	Activity or Event Identifier: Administrative			Category/ Type	Date	M M 11	/ D D / 02	2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=		TOTAL AMO	UNT
	2500.00		7	2500.00				5000.00
С.	Full Name (Last, First, Middle Initial) Karen Neil	Transaction	n ID : H4.6817			ed Activity of the second s		ising Exempt
	Mailing Address 14 Morningside Dr.					oter Drive	Direct (	Candidate Support
	Mailing Address 14 Morningside Dr. City	State	Zip Code					Candidate Support
	Mailing Address 14 Morningside Dr. City Schenectady	State NY	Zip Code 12303		Pi	ublic Comm		v only) by PAC
	Mailing Address 14 Morningside Dr. City Schenectady Purpose of Disbursement: Staff salary			001	Pi	ublic Comm	n (ref to party	v only) by PAC
-	Mailing Address 14 Morningside Dr. City Schenectady Purpose of Disbursement:			Category/	Pu	ublic Comm	n (ref to party	v only) by PAC ear-To-Date
	Mailing Address 14 Morningside Dr. City Schenectady Purpose of Disbursement: Staff salary Activity or Event Identifier: Administrative [MEMO ITEM]	NY	12303	Category/ Type	Alloc Date	ublic Comm ated Activit	r (ref to party y or Event Y / D D / 02	y only) by PAC ear-To-Date 393383.04
	Mailing Address 14 Morningside Dr. City Schenectady Purpose of Disbursement: Staff salary Activity or Event Identifier: Administrative			Category/ Type	Pu	ublic Comm ated Activit	y or Event Y	y only) by PAC ear-To-Date 393383.04
	Mailing Address 14 Morningside Dr. City Schenectady Purpose of Disbursement: Staff salary Activity or Event Identifier: Administrative [MEMO ITEM]	NY	12303	Category/ Type	Alloc Date	ublic Comm ated Activit	r (ref to party y or Event Y / D D / 02	y only) by PAC ear-To-Date 393383.04
su	Mailing Address 14 Morningside Dr. City Schenectady Purpose of Disbursement: Staff salary Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE 452.80 BTOTAL of Allocated Federal and NonFede	NY +	12303 NONFEDERAL	Category/ Type SHARE	Alloc Date	ublic Comm ated Activit	r (ref to party y or Event Y / D D / 02	y only) by PAC ear-To-Date 393383.04 Y 2012 UNT
SU	Mailing Address 14 Morningside Dr. City Schenectady Purpose of Disbursement: Staff salary Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE 452.80	NY +	12303 NONFEDERAL	Category/ Type SHARE 452.79	Alloc Date	ublic Comm ated Activit	r (ref to party y or Event Y / D D / 02	y only) by PAC ear-To-Date 393383.04 Y 2012 UNT 905.59
SU	Mailing Address 14 Morningside Dr. City Schenectady Purpose of Disbursement: Staff salary Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE 452.80 BTOTAL of Allocated Federal and NonFede	NY +	12303 NONFEDERAL 7 7 7 s Page	Category/ Type SHARE 452.79	Alloc Date	ublic Comm ated Activit	r (ref to party y or Event Y / 02 / TOTAL AMOU	y only) by PAC ear-To-Date 393383.04 Y 2012 UNT 905.59

Form/Schedule: H4 Transaction ID : H4.6803

Contemporaneous payment to Health and Safety fund for salary and payroll taxes for employee (James Melius) who works for both funds and for rent for common office space. The Health & Safety Fund does not participate in political activitity. Specific information on salary payments is included as memo transactions

Form/Schedule: H4 Transaction ID: H4.6817

Salary payment reimbursed to NYS LECET fund on November 2, 2012 (Check total \$1870.03). See also memo text for that disbursement.

# **DISBURSEMENTS FOR ALLOCATED** FEDERAL/NONFEDERAL ACTIVITY

PAGE	37	OF	47	
FOR L	INE 2	1a OF	FORM	ЗX

NAME OF COMMITTEE (In Full)

					ERICA POLITICAL ACTION COMMI	
Α.	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4.6818		Allocated Activity or Event:	
	Immculate Griffin Mailing Address 1 Seeley Dr					Exempt
	Seeley Di				Voter Drive Direct Candidate S	Support
	City Albany	State NY	Zip Code 12203		Public Comm (ref to party only) by P	AC
	Purpose of Disbursement:		12203		<ul> <li>Allocated Activity or Event Year-To-Date</li> </ul>	
	Staff salary			001	393383.04	
	Activity or Event Identifier: Administrative			Category/	M = M / D = D / Y = Y = Y	Y Y
	[MEMO ITEM]			Туре	Date 11 02 2012	
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT	
	372.06			372.06	744.12	
В.	Full Name (Last, First, Middle Initial)	Transactior	n ID : H4.6825		Allocated Activity or Event:	
	James Melius				Administrative Fundraising	Exempt
	Mailing Address 18 Corporate Woods				Voter Drive Direct Candidate S	Support
	City	State	Zip Code		Public Comm (ref to party only) by P	AC
	Albany	NY	12211		Allocated Activity or Event Year-To-Date	
	Purpose of Disbursement: Staff salary			001	393383.04	
	Activity or Event Identifier: Administrative			Category/		Y Y
	[MEMO ITEM]			Туре	Date 11 02 2012	
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT	
	366.71			366.72	733.43	
C.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.6805		Allocated Activity or Event:	
	NYS LECET				Administrative Eundraising	Exempt
	Mailing Address 18 Corporate Woods Blvd				Voter Drive Direct Candidate S	Support
	City Albany	State NY	Zip Code 12211		Public Comm (ref to party only) by P	AC
,	Purpose of Disbursement:		12211		Allocated Activity or Event Year-To-Date	_
	Payment for office expenses			001	396245.68	
	Activity or Event Identifier: Administrative			Category/ Type	Date 11 09 2012	
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT	
		1			1	-
	1431.32			1431.32	2862.64	_
รเ	<b>IBTOTAL</b> of Allocated Federal and NonFeder	al Activity Th	is Page			
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT	
				1		
	1431.32			1431.32	2862.6	4
тс	1431.32 TAL This Period (last page for each line only FEDERAL SHARE	y)(Federal sha	are to 21(a)(i) and NONFEDERAL	NonFederal sh		4

Form/Schedule: H4 Transaction ID : H4.6818

Salary payment reimbursed to NYS LECET fund on November 2, 2012 (Check total \$1870.03). See also memo text for that disbursement.

Form/Schedule: H4 Transaction ID: H4.6825

Salary payment reimbursed to NYS Laborers Health and Safety Fund on November 2, 2012 (Check total \$1060.86). See also memo text for that entry.

Form/Schedule: H4 Transaction ID : H4.6805

Contemporaneous payment to LECET fund for for common office services (postage, magazine services, and office supplies). The LECET fund does not engage in political activity.

# **DISBURSEMENTS FOR ALLOCATED** FEDERAL/NONFEDERAL ACTIVITY

PAGE	40	OF	47	

Б

FOR LINE 21a OF FORM 3X

NAME OF	COMMITTEE	(In	Full)
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Α.					ERICA POLITICAL ACTION COMMITTEE
	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.6806		Allocated Activity or Event:
	NYS LECET Mailing Address 18 Corporate Woods Blvd				Administrative Fundraising Exempt
					Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
-	Albany Purpose of Disbursement:	NY	12211		Allocated Activity or Event Year-To-Date
-	Payment for office and staff expenses			001	398028.58
	Activity or Event Identifier: Administrative			Category/ Type	Date 11 / D D / Y Y Y Y Y 11 16 / 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	891.45		7 7	891.45	1782.90
В.	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4.6807		Allocated Activity or Event:
	NYS Laborers Health and Safety Tru	ust Fund			Administrative Fundraising Exempt
	Mailing Address 18 Corporate Woods Blvd				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
-	Albany Purpose of Disbursement:	NY	12211		Allocated Activity or Event Year-To-Date
-	Payment for employee expenses			001	398772.64
	Activity or Event Identifier: Administrative			Category/ Type	Date 11 16 / 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	372.03		7 7	372.03	744.06
C.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4.6819		Allocated Activity or Event:
-	Karen Neil				Administrative Fundraising Exempt
	Mailing Address 14 Morningside Dr.				Voter Drive Direct Candidate Support
-	City	State	Zip Code		Public Comm (ref to party only) by PAC
-	Schenectady Purpose of Disbursement:	NY	12303		_ Allocated Activity or Event Year-To-Date
	Staff salary			001	398772.64
-					
-	Activity or Event Identifier: Administrative			Category/	
-				Category/ Type	Date 11 / 16 / 2012
-	Administrative	+	NONFEDERAL	Туре	11 16 2012
-	Administrative [MEMO ITEM]	+ ] [	NONFEDERAL	Туре	Date 11 16 2012
	Administrative [MEMO ITEM] FEDERAL SHARE 452.80		7 7	Type SHARE	Date         11         16         2012           =         TOTAL AMOUNT
SU	Administrative [MEMO ITEM] FEDERAL SHARE		7 7	Type SHARE 452.79	Date         11         16         2012           =         TOTAL AMOUNT
SU	Administrative [MEMO ITEM] FEDERAL SHARE 452.80 BTOTAL of Allocated Federal and NonFederal	ral Activity Th	is Page	Type SHARE 452.79	Date         11         16         2012           =         TOTAL AMOUNT           905.59
	Administrative [MEMO ITEM] FEDERAL SHARE 452.80 BTOTAL of Allocated Federal and NonFederal FEDERAL SHARE	ral Activity Th	is Page NONFEDERAL	Type SHARE 452.79 SHARE 1263.48 d NonFederal sh	Date         11         16         2012           =         TOTAL AMOUNT         905.59           =         TOTAL AMOUNT           2526.96

Form/Schedule: H4 Transaction ID : H4.6806

Contemporaneous payment to LECET fund for salary and payroll taxes for employees (Karen Neil and Immaculate Griffin) who work for both funds and for common office services (office supplies). Specific information on salary payments is included as memo transactions. The LECET fund does not engage in political activity.

Form/Schedule: H4 Transaction ID: H4.6807

Contemporaneous payment to Health and Safety fund for salary and payroll taxes for employee (James Melius) who works for both funds. The Health & Safety Fund does not participate in political activitity. Specific information on salary payments is included as memo transactions

Form/Schedule: H4 Transaction ID : H4.6819

Salary payment reimbursed to NYS LECET fund on November 16, 2012 (Check total \$1782.90). See also memo text for that disbursement.

DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY

PAGE	43	C	)F	47	
FOR	LINE	21a	OF	FORM	зх

NAME OF COMMITTEE (In Full)

Ν	EW YORK STATE LABORERS' INTERNATIONA	L UNION OF	NORTH AME		COMMITTEE
Α.		ID : H4.6820		Allocated Activity or Event:	
	Immculate Griffin Mailing Address 1 Seeley Dr			Administrative Fundraisi	ing Exempt
	Seeley Dr			Voter Drive Direct Ca	andidate Support
	City State	Zip Code		Public Comm (ref to party of	only) by PAC
	Albany NY Purpose of Disbursement:	12203		Allocated Activity or Event Yea	ar-To-Date
	Staff salary		001	3	98772.64
	Activity or Event Identifier: Administrative		Category/	M = M / D = D /	YYYYY
	[MEMO ITEM]		Туре	Date 11 16	2012
	FEDERAL SHARE +	NONFEDERAL	SHARE	= TOTAL AMOUN	NT
	372.06		372.06		744.12
В.	Full Name (Last, First, Middle Initial) Transaction	ID : H4.6828		Allocated Activity or Event:	
	James Melius			X Administrative Fundraisi	ing Exempt
	Mailing Address 18 Corporate Woods			Voter Drive Direct Ca	andidate Support
	City State	Zip Code		Public Comm (ref to party of	only) by PAC
	Albany NY Purpose of Disbursement:	12211		Allocated Activity or Event Yea	ar-To-Date
	Staff salary		001	3'	98772.64
	Activity or Event Identifier: Administrative		Category/ Type	Date 11 16	y y y y 2012
	[MEMO ITEM] FEDERAL SHARE +	NONFEDERAL	SHARE		NT
	366.71		366.72		733.43
c.		ID : H4.6808		Allocated Activity or Event:	
	NYS LECET			Administrative Fundraisi	ng Exempt
	Mailing Address 18 Corporate Woods Blvd			Voter Drive Direct Ca	andidate Support
	City State	Zip Code		Public Comm (ref to party c	only) by PAC
	Albany NY	12211		Allocated Activity or Event Yea	ar-To-Date
	Purpose of Disbursement: Payment for office and staff expenses		001	4	00185.84
	Activity or Event Identifier: Administrative		Category/ Type	Date 11 26	Y Y Y Y 2012
	FEDERAL SHARE +	NONFEDERAL	SHARE	= TOTAL AMOUN	NT
			700.00		4.44.2.00
					1413.20
	706.60	7 7	706.60		1110.20
รเ	706.60 JBTOTAL of Allocated Federal and NonFederal Activity This	s Page	706.60		
SI		s Page NONFEDERAL		= TOTAL AMOUN	
รเ	JBTOTAL of Allocated Federal and NonFederal Activity This	0			

Form/Schedule: H4 Transaction ID : H4.6820

Salary payment reimbursed to NYS LECET fund on November 16, 2012 (Check total \$1782.90). See also memo text for that disbursement.

Form/Schedule: H4 Transaction ID: H4.6828

Salary payment reimbursed to NYS Laborers Health and Safety Fund on November 16, 2012 (Check total \$744.06). See also memo text for that entry.

Form/Schedule: H4 Transaction ID : H4.6808

Contemporaneous payment to LECET fund for health insurance and pension for employees who work for both funds and for common office services (telephone, computer services, and office supplies). The LECET fund does not engage in political activity.

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE 46 OF 47 FOR LINE 21a OF FORM 3X

NAME	OF	COMMITTEE	(In	Full)
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Ν	EW TORK STATE LADORERS INTE	RINATION		NOR I H AME	ERICA POLITICAL ACTION COMMITTEE
A.	Full Name (Last, First, Middle Initial) Transaction ID : H4.6809				Allocated Activity or Event:
	NYS Laborers Health and Safety Trust Fund				Administrative Fundraising Exempt
	Mailing Address 18 Corporate Woods Blvd				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Albany	NY	12211		- Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Payment for employee expenses			001	400765.09
	Activity or Event Identifier:				
	Administrative			Category/ Type	Date 11 26 2012
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	289.63		5	289.62	579.25
В.	Full Name (Last, First, Middle Initial)				Allocated Activity or Event:
					Administrative Fundraising Exempt
	Mailing Address				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Purpose of Disbursement:				Allocated Activity or Event Year-To-Date
	Fulpose of Disbursement.				
	Activity or Event Identifier:				
				Category/ Type	Date
	FEDERAL SHARE + NONFEDERAL SHARE				
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
<u> </u>	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT Allocated Activity or Event:
<u>C.</u>	Full Name (Last, First, Middle Initial)	+	NONFEDERAL	SHARE	
<del>.</del>		+	NONFEDERAL	SHARE	Allocated Activity or Event:
C.	Full Name (Last, First, Middle Initial)	+ State	NONFEDERAL	SHARE	Allocated Activity or Event:
c.	Full Name (Last, First, Middle Initial) Mailing Address City		T T T T	SHARE	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support
<u>.</u>	Full Name (Last, First, Middle Initial) Mailing Address		T T T T	SHARE	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC
c.	Full Name (Last, First, Middle Initial) Mailing Address City		T T T T		Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date
<u>c</u> .	Full Name (Last, First, Middle Initial)         Mailing Address         City         Purpose of Disbursement:		T T T T	SHARE Category/ Type	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC
<u>c</u> .	Full Name (Last, First, Middle Initial)         Mailing Address         City         Purpose of Disbursement:		T T T T	Category/ Type	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date
<u>с</u> .	Full Name (Last, First, Middle Initial)         Mailing Address         City         Purpose of Disbursement:         Activity or Event Identifier:	State	Zip Code	Category/ Type	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date Date
C.	Full Name (Last, First, Middle Initial)         Mailing Address         City         Purpose of Disbursement:         Activity or Event Identifier:	State	Zip Code	Category/ Type	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date Date
	Full Name (Last, First, Middle Initial)         Mailing Address         City         Purpose of Disbursement:         Activity or Event Identifier:	State +	Zip Code	Category/ Type	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date Date
	Full Name (Last, First, Middle Initial)         Mailing Address         City         Purpose of Disbursement:         Activity or Event Identifier:         FEDERAL SHARE	State +	Zip Code	Category/ Type SHARE	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date Date
	Full Name (Last, First, Middle Initial)         Mailing Address         City         Purpose of Disbursement:         Activity or Event Identifier:         FEDERAL SHARE         JBTOTAL of Allocated Federal and NonFeder	State + al Activity Th	Zip Code	Category/ Type SHARE	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date Date MMM / DDD / YYYYY TOTAL AMOUNT
SI	Full Name (Last, First, Middle Initial)         Mailing Address         City         Purpose of Disbursement:         Activity or Event Identifier:         FEDERAL SHARE         JBTOTAL of Allocated Federal and NonFeder         FEDERAL SHARE	State + al Activity Th +	Zip Code Zip Code	Category/ Type SHARE SHARE 289.62	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date Date TOTAL AMOUNT = TOTAL AMOUNT 579.25
SI	Full Name (Last, First, Middle Initial)         Mailing Address         City         Purpose of Disbursement:         Activity or Event Identifier:         FEDERAL SHARE         JBTOTAL of Allocated Federal and NonFeder         FEDERAL SHARE         289.63	State + al Activity Th +	Zip Code Zip Code	Category/ Type SHARE SHARE 289.62	Allocated Activity or Event: Administrative Fundraising Exempt Voter Drive Direct Candidate Support Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date Date TOTAL AMOUNT = TOTAL AMOUNT 579.25

Form/Schedule: H4 Transaction ID : H4.6809

Contemporaneous payment to Health and Safety fund for pension contribution for employee who works for both funds. The Health & Safety Fund does not participate in political activitity.