

# REPORT OF RECEIPTS AND DISBURSEMENTS

1/11

For Other Than An Authorized Committee  
(Summary Page)

RECEIVED  
FEC MAIL ROOM

2000 OCT 14 A 8:52

1. NAME OF COMMITTEE (in full) <b>PLUMBERS LOCAL 14 P A C FUND</b>		2. FEC IDENTIFICATION NUMBER C00191213
ADDRESS (number and street) 150 MAIN ST	<input type="checkbox"/> Check if different than previously reported	
CITY, STATE, and ZIP CODE LODI NJ 07844		3. <input type="checkbox"/> This committee has qualified as a multi-candidate committee (see FEC Form 1M)

## 4. TYPE OF REPORT

(a)  April 15 Quarterly Report

July 15 Quarterly Report

October 15 Quarterly Report

January 31 Year End Report

July 31 Mid-Year Report (Non-election Year Only)

Termination report

Monthly Report Due On:

February 20

March 20

April 20

May 20

June 20

July 20

August 20

September 20

October 20

November 20

December 20

January 31

Twelfth day report preceding

(election type)

election on \_\_\_\_\_ in the State of \_\_\_\_\_

Thirtieth day report following the General Election

on \_\_\_\_\_ in the State of \_\_\_\_\_

(b) Is this Report an Amendment

YES

NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>07/01/2000</u> through <u>09/30/2000</u>		
6. (a) Cash on Hand, January 1, <u>2000</u>		37569.54
(b) Cash on Hand at Beginning of Reporting Period	49227.97	
(c) Total Receipts (from line 19)	19547.44	60123.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	68775.41	97692.54
7. Total Disbursements (from line 30)	36112.95	65030.08
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	32662.46	32662.46
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

For further information contact:  
Federal Election Commission  
999 E Street, NW  
Washington, DC 20463  
Toll Free 800-424-9530  
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct, and complete.

Type or Print Name of Treasurer

**Charles Iversen**

Signature of Treasurer

*Charles Iversen*

Date

10/12/2000

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 5437g.

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FEC FORM 3X  
(revised 9/93)

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS  
(PAGE 2, FEC FORM 3X)**

(revised 1/1/91)

NAME OF COMMITTEE PLUMBERS LOCAL 14 P A C FUND		REPORT COVERING PERIOD FROM 07/01/2000 TO: 09/30/2000	
I. Receipts		COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A) .....	333.10	333.10	11.a.i.
ii. Unitemized .....	19119.29	59519.37	11.a.ii.
iii. Total .....	19452.39	59846.47	11.a.iii.
b. Political Party Committees .....	0.00	0.00	11.b.
c. Other Political Committees (such as PACs) .....	0.00	0.00	11.c.
d. Total Contributions .....	19452.39	59846.47	11.d.
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00	12.
13. All Loans Received .....	0.00	0.00	13.
14. Loan Repayments Received .....	0.00	0.00	14.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) .....	0.00	0.00	15.
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees ..	0.00	0.00	16.
17. Other Federal Receipts (Dividends, Interest, etc.) .....	95.05	276.53	17.
18. Transfers From Nonfederal Account for Joint Activity .....	0.00	0.00	18.
19. Total Receipts .....	19547.44	60123.00	19.
20. Total Federal Receipts .....	19547.44	60123.00	20.
<b>II. Disbursements</b>			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share .....	0.00	0.00	21.a.i.
ii. Non-Federal Share .....	0.00	0.00	21.a.ii.
b. Other Federal Operating Expenditures .....	5612.95	11030.08	21.b.
c. Total Operating Expenditures .....	5612.95	11030.08	21.c.
22. Transfers to Affiliated/Other Party Committees .....	2250.00	6750.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees .....	12700.00	16900.00	23.
24. Independent Expenditures (use Schedule E) .....	0.00	0.00	24.
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Sch. F) ..	0.00	0.00	25.
26. Loan Repayments Made .....	0.00	0.00	26.
27. Loans Made .....	0.00	0.00	27.
28. Refunds of Contributions To:			
a. Individual/Persons Other Than Political Committees .....	0.00	0.00	28.a.
b. Political Party Committees .....	0.00	0.00	28.b.
c. Other Political Committees (such as PACs) .....	0.00	0.00	28.c.
d. Total Contributions Refunds .....	0.00	0.00	28.d.
29. Other Disbursements .....	15550.00	31650.00	29.
30. Total Disbursements .....	36112.95	65030.08	30.
31. Total Federal Disbursements .....	36112.95	65030.08	31.
<b>III. Net Contributions / Operating Expenditures</b>			
32. Total Contributions (other than loans) (from line 11d) .....	19452.39	59846.47	32.
33. Total Contribution Refunds (from line 28d) .....	0.00	0.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32) .....	19452.39	59846.47	34.
35. Total Federal Operating Expenditures .....	5612.95	11030.08	35.
36. Offsets to Operating Expenditures (from line 15) .....	0.00	0.00	36.
37. Net Operating Expenditures .....	5612.95	11030.08	37.

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

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FOR LINE NUMBER  
11A1

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

**NAME OF COMMITTEE (In Full)**  
**PLUMBERS LOCAL 14 P A C FUND**

Full Name, Mailing Address, and ZIP Code  
See Attached Schedule

Name of Employer

Date (month,  
day, year)  
09/30/2000

Amount of Each  
Receipt this Period  
333.10  
Contributions

Occupation

Receipt For:  Primary  General

Other (specify):

Aggregate Year-to-Date \$ 333.10

**SUBTOTALS of Receipts This Page (Optional)** .....

**TOTALS This Period (last page this line number only)** .....

333.10

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

**PAGE**    **OF**  
**1**            **1**  
**FOR LINE NUMBER**  
**11(a)(1)**

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**NAME OF COMMITTEE (In Full)**  
**U. A. PLUMBERS LOCAL 14 - PAC FUND**

<p>A. Full Name, Mailing Address and ZIP Code <b>CHRISTOPHER BRUNO</b> <b>5 SMITH STREET</b> <b>CLOSTER, NJ 07624</b></p> <p>Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer <b>PLUMBERS LOCAL 14</b></p> <p>Occupation <b>PLUMBER</b></p> <p>Aggregate Year-to-Date <b>\$ 212.20</b></p>	<p>Date <b>09/30/2000</b></p>	<p>Amount Received <b>\$1.30</b></p>
<p>R. Full Name, Mailing Address and ZIP Code <b>WALTER GENSHEIMER</b> <b>1409 EDGEMERE ROAD</b> <b>WALL TOWNSHIP, NJ 07719</b></p> <p>Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer <b>PLUMBERS LOCAL 14</b></p> <p>Occupation <b>PLUMBER</b></p> <p>Aggregate Year-to-Date <b>\$ 210.30</b></p>	<p>Date <b>09/30/2000</b></p>	<p>Amount Received <b>103.10</b></p>
<p>C. Full Name, Mailing Address and ZIP Code <b>ANTONIO GUSHIKEN</b> <b>31 LIBERTY ST</b> <b>LODI, NJ 07644</b></p> <p>Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer <b>PLUMBERS LOCAL 14</b></p> <p>Occupation <b>PLUMBER</b></p> <p>Aggregate Year-to-Date <b>\$ 219.80</b></p>	<p>Date <b>09/30/2000</b></p>	<p>Amount Received <b>110.15</b></p>
<p>D. Full Name, Mailing Address and ZIP Code <b>ROBERT MC CREADY JR</b> <b>88 3RD STREET</b> <b>WEST KEANSBURG, NJ 07734</b></p> <p>Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer <b>PLUMBERS LOCAL 14</b></p> <p>Occupation <b>PLUMBER</b></p> <p>Aggregate Year-to-Date <b>\$ 218.55</b></p>	<p>Date <b>09/30/2000</b></p>	<p>Amount Received <b>30.50</b></p>
<p>E. Full Name, Mailing Address and ZIP Code <b>JOSEPH O LEARY</b> <b>190 SOUTH VIYVEN STREET</b> <b>BERGENFIELD, NJ 07621</b></p> <p>Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Name of Employer <b>PLUMBERS LOCAL 14</b></p> <p>Occupation <b>PLUMBER</b></p> <p>Aggregate Year-to-Date <b>\$ 218.41</b></p>	<p>Date <b>09/30/2000</b></p>	<p>Amount Received <b>38.05</b></p>

**SUBTOTAL of Receipts This Page (optional)** .....

**333.10**

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

**333.10**

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

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FOR LINE NUMBER  
17

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**NAME OF COMMITTEE (In Full)**  
**PLUMBERS LOCAL 14 P A C FUND**

<b>Full Name, Mailing Address, and ZIP Code</b> Bank of New York 385 Rifle Camp Road  West Paterson NJ 07424	<b>Name of Employer</b>	<b>Date (month, day, year)</b> 07/31/2000	<b>Amount of Each Receipt this Period</b> 32.54 Interest
	<b>Occupation</b>		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify):	<b>Aggregate Year-to-Date</b> > \$ 214.02		
<b>Full Name, Mailing Address, and ZIP Code</b> Bank of New York 385 Rifle Camp Road  West Paterson NJ 07424	<b>Name of Employer</b>	<b>Date (month, day, year)</b> 08/31/2000	<b>Amount of Each Receipt this Period</b> 33.18 Interest
	<b>Occupation</b>		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify):	<b>Aggregate Year-to-Date</b> > \$ 247.20		
<b>Full Name, Mailing Address, and ZIP Code</b> Bank of New York 385 Rifle Camp Road  West Paterson NJ 07424	<b>Name of Employer</b>	<b>Date (month, day, year)</b> 09/30/2000	<b>Amount of Each Receipt this Period</b> 29.33 Interest
	<b>Occupation</b>		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify):	<b>Aggregate Year-to-Date</b> > \$ 276.53		

**SUBTOTALS of Receipts This Page (Optional)** .....

**TOTALS This Period (last page this line number only)** .....

95.06

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER  
21B

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**NAME OF COMMITTEE (in Full)  
PLUMBERS LOCAL 14 P A C FUND**

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
David A. Gerson, CPA & Associates, P.C. 16 Arcadian Avenue, Suite C3 Paramus NJ 07652	Accounting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify):	07/06/2000	300.00
New Jersey State AFL-CIO 106 West State Street Trenton NJ 08608	Conference Registration Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Convention	07/10/2000	255.00
New Jersey State AFL-CIO 106 West State Street Trenton NJ 08608	COPE Luncheon Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Convention	07/10/2000	300.00
Caesars Atlantic City Atlantic City NJ 08401	Travel Expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Convention	07/11/2000	370.00
K & R Industries United Association for GORE 2000 14110-D Sullyfield Circle Charlottesville VA 20151	Lapel Pins Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify):	08/22/2000	1612.95
Pittsburgh Chapter, CLUW P.O. Box 405 Pittsburgh PA 15206-4855	Bumper Stickers Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify):	08/22/2000	275.00
David A. Gerson, CPA & Associates, P.C. 16 Arcadian Avenue, Suite C3 Paramus NJ 07652	Accounting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify):	09/07/2000	600.00
Charles Iversen 150 Main Street Lodi NJ 07644	Travel Expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Convention	09/14/2000	450.00
Thomas Seifert 150 Main Street Lodi NJ 07644	Travel Expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify): Convention	09/14/2000	450.00

**SUBTOTALS** of Disbursements This Page (Optional) .....

**TOTALS** This Period (last page this line number only) .....

**SCHEDULE B****ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
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FOR LINE NUMBER  
21B

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**NAME OF COMMITTEE (In Full)**  
**PLUMBERS LOCAL 14 P A C FUND**

Full Name, Mailing Address, and ZIP Code

The Labor Educator  
Cooper Station  
P.O. Box 1002  
New York

NJ 10276-1002

Purpose of Disbursement

Booklets

Date (month,  
day, year)

09/29/2000

Amount of Each  
Disbursement This  
Period

1000.00

Disbursement for:  Primary  General Other (specify):**SUBTOTALS of Disbursements This Page (Optional)** .....**TOTALS This Period (last page this line number only)** .....**5612.95**

**SCHEDULE B****ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
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FOR LINE NUMBER  
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**NAME OF COMMITTEE (In Full)**  
**PLUMBERS LOCAL 14 P A C FUND****Full Name, Mailing Address, and ZIP Code**New Jersey State Pipe Trades PAC Fund  
634 South Route 73

Winslow

NJ 08095

**Purpose of Disbursement**

Lobbyist

**Date (month,  
day, year)**

09/07/2000

**Amount of Each  
Disbursement This  
Period**

2250.00

Disbursement for:  Primary  General Other (specify):**SUBTOTALS of Disbursements This Page (Optional)** .....**TOTALS This Period (last page this line number only)** .....

2250.00



**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
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**NAME OF COMMITTEE (In Full)**  
**PLUMBERS LOCAL 14 P A C FUND**

<p><b>Full Name, Mailing Address, and ZIP Code</b> LINDA MERCURIO FOR CONGRESS INC PO BOX 82  EMERSON NJ 07630</p>	<p><b>Purpose of Disbursement</b> (House - NJ - 05) Contribution</p> <p>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :</p>	<p><b>Date (month, day, year)</b> 07/21/2000</p>	<p><b>Amount of Each Disbursement This Period</b> 1000.00</p>
<p><b>Full Name, Mailing Address, and ZIP Code</b> SCOLLO, JOHN P. P.O. BOX 212  BLOOMINGDALE NJ 07403</p>	<p><b>Purpose of Disbursement</b> (House - NJ - 11) Contribution</p> <p>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :</p>	<p><b>Date (month, day, year)</b> 08/18/2000</p>	<p><b>Amount of Each Disbursement This Period</b> 500.00</p>
<p><b>Full Name, Mailing Address, and ZIP Code</b> PASCRELL FOR CONGRESS 63 QUARTZ LANE  PATERSON NJ 07601</p>	<p><b>Purpose of Disbursement</b> (House - NJ - 08) Dinner Expenses</p> <p>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :</p>	<p><b>Date (month, day, year)</b> 09/22/2000</p>	<p><b>Amount of Each Disbursement This Period</b> 1200.00</p>
<p><b>Full Name, Mailing Address, and ZIP Code</b> UA Political Education Committee United Association P.O. Box 37800 Washington DC 20013</p>	<p><b>Purpose of Disbursement</b> Contribution</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) :</p>	<p><b>Date (month, day, year)</b> 08/22/2000</p>	<p><b>Amount of Each Disbursement This Period</b> 1000.00</p>

**SUBTOTALS of Disbursements This Page (Optional)** .....

**TOTALS This Period (last page this line number only)** .....

12700.00

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER  
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**NAME OF COMMITTEE (In Full)  
PLUMBERS LOCAL 14 P A C FUND**

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Paramus Democratic Organization Inc. P.O. Box 1422 Paramus NJ 07653	Golf Outing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify):	07/10/2000	300.00
Bill Garvans for Freeholder 122 Hamburg Turnpike Bloomingdale NJ 07403	Sponsorship Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify):	07/21/2000	300.00
Democratic Committee of Bergen County P.O. Box 488 Hackensack NJ 07602	Dinner Expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	07/21/2000	1000.00
Democrats for Council 2000 P.O. Box 2200 West Paterson NJ 07424	Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	07/21/2000	500.00
Nelle Pou for Assembly P.O. Box 2696 Paterson NJ 07509	Dinner Expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	07/21/2000	800.00
NEW JERSEY DEMOCRATIC STATE COMMITTEE 150 WEST STATE STREET TRENTON NJ 08608	Gold Page Ad Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify):	07/21/2000	600.00
Candura For Council 70 Tudor Place Budd Lake NJ 07828	Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/18/2000	300.00
DeLise-Munson Campaign Fund P.O. Box 1 West Long Branch NJ 07764	Dinner Expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/18/2000	1000.00
Election Fund of Hermann & Caputo P.O. Box 7237 North Arlington NJ 07031	Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/18/2000	300.00

SUBTOTALS of Disbursements This Page (Optional) .....

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

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

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FOR LINE NUMBER  
29

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**NAME OF COMMITTEE (In Full)  
PLUMBERS LOCAL 14 P A C FUND**

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Monmouth Cty Democratic Labor Coalition P.O. Box 3037 Long Branch NJ 07740	Breakfast Expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/18/2000	250.00
New Jersey State AFL-CIO 108 West State Street Trenton NJ 08608	Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/18/2000	1000.00
MCANJ Political Action Committee 211 Mountain Avenue Springfield NJ 07081-0390	Full Page Ad Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify):	08/21/2000	500.00
Ciccione for Sheriff 184 9th Street Fairview NJ 07022	Dinner Expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/29/2000	2500.00
Passaic County Democratic Committee 811 Clifton Avenue Clifton NJ 07013	Dinner Expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/28/2000	2600.00
Senator Fumari Campaign Fund 2001 596 Franklin Avenue Nutley NJ 07110	Dinner Expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/29/2000	500.00
Little Falls Republican Party 2 Dogwood Way Little Falls NJ 07424	Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	09/08/2000	500.00
Bergen COPE 214 State Street Hackensack NJ 07601	Dinner Expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify):	09/22/2000	350.00
Bergen County Democratic Organization P.O. Box 488 Hackensack NJ 07602	Contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify):	09/22/2000	500.00

**SUBTOTALS** of Disbursements This Page (Optional) .....

**TOTALS** This Period (last page this line number only) .....

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

11 / 11

FOR LINE NUMBER  
29

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**NAME OF COMMITTEE (in Full)  
PLUMBERS LOCAL 14 P A C FUND**

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Election Fund of Senator Kasco c/o Jack D'Ambrosio 174 Brookfield Avenue Paramus NJ 07652	Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	09/22/2000	250.00
Election Fund of Senator Sacco 7202 Hudson Avenue North Bergen NJ 07047	Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	09/22/2000	500.00
Friends of Bob Keller for Council P.O. Box 8091 Parapetery NJ 07054	Contribution Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	09/22/2000	100.00
Steak For Assembly P.O. Box 6202 Paterson NJ 07508	Dinner Expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	09/25/2000	1000.00

SUBTOTALS of Disbursements This Page (Optional) .....

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

15550.00

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE  
FOR INCOMING DOCUMENTS**

The Commission has added this page to the end of this filing to indicate how it was received.

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