REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

FEDERAL ELECTION COMMISSION MAIL ROOM

AUG 3 2 25 PM '93

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)

Plumbers & Pipefitters Local Union No. 295 PAC

ADDRESS (number and street) ☐ Check if different than previously reported

743 North Beach Street

CITY, STATE and ZIP CODE

Daytona Beach FL 32114-2279

2. FEC IDENTIFICATION NUMBER

C00147181

3. ☐ This committee qualified as a multicandidate committee DURING THIS Reporting Period on _____ (date).

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 _____ (Type of Election) 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 1/1/93 through 6/30/93		
6. (a) Cash on Hand January 1, 19 93		$ 13,228.88
(b) Cash on Hand at Beginning of Reporting Period	$ 13,228.88	
(c) Total Receipts (from Line 19)	$ 3,211.06	$ 3,211.06
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 16,439.94	$ 16,439.94
7. Total Disbursements (from Line 30)	$ 1,392.21	$ 1,392.21
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 15,047.73	$ 15,047.73
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0	

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: J. Ronnie Malphurs

Signature of Treasurer: J. Ronnie Malphurs

Date: 7-16-93

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

C	0	0	1	4	7	1	8	1

FEC FORM 3X (revised 1/1/91)

7/13/93:IFW:lw

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DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X (revised 1/1/91)

NAME OF COMMITTEE: Plumbers & Pipefitters Local Union No. 295 PAC

REPORT COVERING PERIOD FROM: 1/1/93 TO: 6/30/93

	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)		
ii. Unitemized	2,997.01	2,997.01
iii. Total (add i and ii) ➤	2,997.01	2,997.01
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contributions (add a iii, b and c) ➤	2,997.01	2,997.01
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	90.98	90.98
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)	123.07	123.07
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	3,211.06	3,211.06
20. Total Federal Receipts (subtract line 18 from line 19) ➤	3,211.06	3,211.06
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share		
ii. Non-Federal Share		
b. Other Federal Operating Expenditures	1,392.21	1,392.21
c. Total Operating Expenditures (add a i, a ii, and b) ➤	1,392.21	1,392.21
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees		
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (add a, b and c) ➤		
29. Other Disbursements	0	0
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	1,392.21	1,392.21
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	1,392.21	1,392.21
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	2,997.01	2,997.01
33. Total Contribution Refunds (from line 28d)	0	0
34. Net Contributions (other than loans)(subtract line 33 from 32)	2,997.01	2,997.01
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	1,392.21	1,392.21
36. Offsets to Operating Expenditures (from line 15)	90.98	90.98
37. Net Operating Expenditures (subtract line 36 from 35) ➤	1,301.23	1,301.23

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21(B)

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 & Pipefitters Local Union No. 295 PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. Florida AFL-CIO 135 S. Monroe St. Tallahassee Fl 32301	Registration Fee for Conference Disbursement for: [ ] Primary [ ] General [X] Other (specify) Administrative	1/14/93	240.00
B. First Union Bank Daytona Beach FL	Bank Fee Disbursement for: [ ] Primary [ ] General [X] Other (specify) Administrative	1/13/93	10.02
C. First Union Bank Daytona Beach FL	Bank Fee Disbursement for: [ ] Primary [ ] General [X] Other (specify) Administrative	2/11/93	10.66
D. Robert C. Forsbery 989 Shocknay Drive Ormond Beach FL 32174	Delegate Expense to Conference Disbursement for: [ ] Primary [ ] General [X] Other (specify) Administrative	2/16/93	150.00
E. Marvin E. Wonder 1119 Live Oak St. New Smyrna Beach FL 32169	Delegate Expense to Conference Disbursement for: [ ] Primary [ ] General [X] Other (specify) Administrative	2/16/93	150.00
F. J. Ronnie Malphurs 198 Greenwood Ave. Ormond Beach FL 32174	Delegate Expense to Conference Disbursement for: [ ] Primary [ ] General [X] Other (specify) Administrative	2/16/93	150.00
G. VISA J. Ronnie Malphurs 198 Greenwood Ave. Ormond Beach FL 32174	Delegate Expense to Conference Disbursement for: [ ] Primary [ ] General [X] Other (specify) Administrative	3/11/93	34.75
H. American Express J. Ronnie Malphurs 198 Greenwood Ave. Ormond Beach FL 32174	Delegate Expense to Conference Disbursement for: [ ] Primary [ ] General [X] Other (specify) Administrative	3/11/93	74.89
I. First Union Bank Daytona Beach FL	Bank Fee Disbursement for: [ ] Primary [ ] General [X] Other (specify) Administrative	3/12/93	12.07

SUBTOTAL of Disbursements This Page (optional) 832.39

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

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 2 OF 2

FOR LINE NUMBER 21(B)

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NAME OF COMMITTEE (in Full)

Plumber & Pipefitters Local Union No. 295 PAC

	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Full Name, Mailing Address and ZIP Code Bennett, Woodward & Assoc. CPA's 236 N. Ridgewood Ave. Daytona Beach FL 32114	Accounting Fee Disbursement for: [ ] Primary [ ] General [X] Other (specify) Administrative	3/11/93	100.00
B. Full Name, Mailing Address and ZIP Code VISA J. Ronnie Malphurs 198 Greenwood Ave. Ormond Beach FL 32174	Delegate Expenses to Conference Disbursement for: [ ] Primary [ ] General [X] Other (specify) Administrative	4/5/93	349.45
C. Full Name, Mailing Address and ZIP Code First Union Bank Daytona Beach FL	Bank Fee Disbursement for: [ ] Primary [ ] General [X] Other (specify) Administrative	4/15/93	13.28
D. Full Name, Mailing Address and ZIP Code American Express J. Ronnie Malphurs 198 Greenwood Ave. Ormond Beach FL 32174	Delegate Expense to Conference Disbursement for: [ ] Primary [ ] General [X] Other (specify) Administrative	4/5/93	69.74
E. Full Name, Mailing Address and ZIP Code First Union Bank Daytona Beach FL	Bank Fee Disbursement for: [ ] Primary [ ] General [X] Other (specify) Administrative	5/12/93	13.68
F. Full Name, Mailing Address and ZIP Code First Union Bank Daytona Beach FL	Bank Fee Disbursement for: [ ] Primary [ ] General [X] Other (specify) Administrative	6/16/93	13.67
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	559.82
TOTAL This Period (last page this line number only)	1,392.21

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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.

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 7-30-93
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

PREPARER

8-4-93
DATE PREPARED

FEC FORM 70-2 (12/92)

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