

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
CWA, COPE PCC 501 3rd Street NW Washington, DC 20001	1.N/A 2.N/A 3.Federal PAC - Washington, DC	10/07/2016	\$2,000.00	\$11,886.77
CWA, COPE PCC 501 3rd Street NW Washington, DC 20001	1.N/A 2.N/A 3.Federal PAC - Washington, DC	10/18/2016	\$1,000.00	\$12,886.77
CWA, COPE PCC 501 3rd Street NW Washington, DC 20001	1.N/A 2.N/A 3.Federal PAC - Washington, DC	11/08/2016	\$2,750.00	\$15,636.77
CWA, COPE PCC 501 3rd Street NW Washington, DC 20001	1.N/A 2.N/A 3.Federal PAC - Washington, DC	11/08/2016	\$1,500.00	\$17,136.77
Total This Period			\$7,250.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Public Affairs Support Services, PASS 1950 Roland Clarke Place Suite 300 Reston, VA 20191	Compliance Services	Bill Evitt	10/12/2016	\$25.98
Stoney for RVA, N/A PO Box 182 Richmond, VA 23219	Contribution	Bill Evitt	10/12/2016	\$1,000.00
Committee to Elect Jim Brochin, N/A 10814 Hollow Road Cockeysville, MD 21030	Contribution	Bill Evitt	11/03/2016	\$250.00
Friends of Cheryl Glenn, N/A 5241 Darien Road Baltimore, MD 21206	Contribution	Bill Evitt	11/03/2016	\$250.00
Friends of Jim Mathias, NA 3546 Flaggs Landing Road Snow Hill, MD 21863	Contribution	Bill Evitt	11/03/2016	\$250.00
Friends of Jimmy Tarlau, N/A 4213 34th Street Mt. Rainer, MD 20712	Contribution	Bill Evitt	11/03/2016	\$1,000.00
Friends of Mary Ann Lisanti, N/A 1215 East Ford Ave Suite 303 Baltimore, MD 21230	Contribution	Bill Evitt	11/03/2016	\$250.00
Friends of Shane Robinson, N/A 1215 East Ford Avenue 303 Baltimore, MD 21230	Contribution	Bill Evitt	11/03/2016	\$250.00
Luke Clippinger for Delegate, N/A 114 E Clement Street Baltimore, MD 21230	Contribution	Bill Evitt	11/03/2016	\$250.00
Metropolitan Baltimore Council, AFL-CIO, N/A 2701 W. Patapsco Ave 110 Baltimore, MD 21230	Contribution	Bill Evitt	11/03/2016	\$1,500.00
Friends of Ned Carey, N/A 1200 Light Street Unit B Baltimore, MD 21230	Contribution	Bill Evitt	11/13/2016	\$250.00
Metropolitan Baltimore Council, AFL-CIO, N/A 2701 W. Patapsco Ave 110 Baltimore, MD 21230	Contribution	Bill Evitt	11/16/2016	\$500.00
Public Affairs Support Services, PASS 1950 Roland Clarke Place Suite 300 Reston, VA 20191	Compliance	Bill Evitt	11/16/2016	\$177.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$5,953.23

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$7,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$7,250.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,953.23	
10. Total [add lines 7, 8 and 9]			\$5,953.23
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,797.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,047.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,953.23		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,953.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,094.53
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$6,456.57	
22. Previous Receipts [Line 24 from last report]	\$9,886.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,136.77	
25. Total Funds Available [Add lines 21 and 24]			\$23,593.34
26. Previous Disbursements [Line 28 from last report]	\$9,545.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,953.23		
28. Total Disbursements this Election Cycle			\$15,498.81
29. Ending Balance			\$8,094.53