

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	10/09/2012	\$550.80	\$25,308.00
CWA, COPE PCC 501 3rd Street NW Washington, DC 20001	1.N/A 2.N/A 3.Federal PAC - Washington, DC	10/24/2012	\$2,850.00	\$28,158.00
CWA, COPE PCC 501 3rd Street NW Washington, DC 20001	1.N/A 2.N/A 3.Federal PAC - Washington, DC	11/26/2012	\$1,379.90	\$29,537.90
CWA, COPE PCC 501 3rd Street NW Washington, DC 20001	1.N/A 2.N/A 3.Federal PAC - Washington, DC	12/18/2012	\$1,000.00	\$30,537.90
Total This Period			\$5,780.70	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Alexander for Delegate, N/A 7246 Granby Street Norfolk, VA 23505	Voided Contribution - Refund	12/07/2012	\$250.00
Total This Period			\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Committee to Elect Jim Brochin, N/A 301 Lennox Ave Towson, MD 21286	Contribution	Jimmy Taralu	10/09/2012	\$250.00
Friends of Bob Garagiola, N/A 1200 Lights Street Unit B Baltimore, MD 21230	Contribution	Jimmy Taralu	10/09/2012	\$250.00
Friends of Doug Gansler, N/A PO Box 31102 Bethesda, MD 20824	Contribution	Jimmy Taralu	10/09/2012	\$500.00
Friends of Eric Olson, N/A PO Box 78 College Park, MD 20741	Contribution	Jimmy Taralu	10/09/2012	\$100.00
Friends of Kathy Klausmeier, N/A 17 W. Courtland Street Suite 210 Bel Air, MD 21014	Contribution	Jimmy Taralu	10/09/2012	\$250.00
Friends of Michael A. Brown, N/A 955 26th Street Suite 709 Washington, DC 20037	Contribution	Jimmy Taralu	10/09/2012	\$250.00
Krupicka for Delegate, N/A 409 E. Alexandria Ave Alexandria, VA 22301	Contribution	Jimmy Taralu	10/09/2012	\$500.00
Marylanders for Marriage Equality, N/A 1010 Hull Street Suite 202 Baltimore, MD 21230	Contribution	Jimmy Taralu	10/09/2012	\$250.00
McEachin for Senate, N/A 4719 Nine Mile Road Richmond, VA 23223	Contribution	Jimmy Taralu	10/09/2012	\$1,000.00
Public Affairs Support Services, PASS 1950 Roland Clarke Place Suite 300 Reston, VA 20191	Compliance Services	Jimmy Taralu	10/09/2012	\$50.80
Friends of Eric Luedtke, N/A 10503 Sweetbriar Parkway Silver Spring, MD 20903	Contribution	Jimmy Taralu	10/26/2012	\$500.00
Friends of Jolene Ivey, N/A PO Box 85 Bladensburg, MD 20710	Contribution	Jimmy Taralu	10/26/2012	\$500.00
Public Affairs Support Services, PASS 1950 Roland Clarke Place Suite 300 Reston, VA 20191	Compliance Services	Jimmy Taralu	10/26/2012	\$129.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Charles Barkley for Delegate Committee, N/A 19222 Golden Triangle Meadow Germantown, MD 20876	Contribution	Jimmy Taralu	11/27/2012	\$125.00
Friends of Benjamin Kramer, N/A 49 Randolph Rd Silver Spring, MD 20904	Contribution	Jimmy Taralu	11/27/2012	\$100.00
Friends of Michael Summers, N/A PO Box 44 North Brentwood, MD 20722	Contribution	Jimmy Taralu	11/27/2012	\$100.00
Friends of Tawanna Gaines, N/A 8717 Greenbelt Rd Greenbelt, MD 20708	Contribution	Jimmy Taralu	11/27/2012	\$100.00
Friends of Victor Ramirez, N/A PO Box 166 Mt. Rainer, MD 20712	Contribution	Jimmy Taralu	11/27/2012	\$100.00
Marylanders for Miller, N/A 1200 Light Street Unit B Baltimore, MD 21230	Contribution	Jimmy Taralu	11/27/2012	\$1,000.00
Public Affairs Support Services, PASS 1950 Roland Clarke Place Suite 300 Reston, VA 20191	Compliance Services	Jimmy Taralu	11/27/2012	\$251.74
Supporters of Mac Middleton, N/A PO Box 2502 LaPlata, MD 20646	Contribution	Jimmy Taralu	11/27/2012	\$500.00
Friends of James E Malone, Jr, NA 1010 Hull Street 202 Baltimore, MD 21230	Contribution	Jimmy Taralu	11/28/2012	\$50.00
Citizens for Maggie McIntosh, N/A 1010 Hull Street Suite 202 Baltimore, MD 21230	Contribution	Jimmy Taralu	12/10/2012	\$500.00
Maryland State & DC AFL-CIO, N/A 7 School Street Annapolis, MD 21401	Contribution	Jimmy Taralu	12/10/2012	\$80.00
Total This Period				\$7,437.44

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	\$5,780.70	
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		\$5,780.70
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$250.00
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]		\$7,437.44	
10. Total [add lines 7, 8 and 9]			\$7,437.44
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]		\$8,058.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,780.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,030.70	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,089.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,437.44		
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]			\$7,437.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,651.96
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		\$8,089.79	
22. Previous Receipts [Line 24 from last report]	\$25,607.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,030.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,637.90	
25. Total Funds Available [Add lines 21 and 24]			\$39,727.69
26. Previous Disbursements [Line 28 from last report]	\$25,638.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,437.44		
28. Total Disbursements this Election Cycle			\$33,075.73
29. Ending Balance			\$6,651.96