Baltimore Washington Construction & Public Employees Laborers PAC	Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 1 of 11
No Schedule A results to display.	

Baltimore Washington Construction &	Reporting Period: 04/01/2018 Through: 06/30/2018		
Public Employees Laborers PAC	Page: 2 of 11		
No Schedule B results to display.			

Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 3 of 11

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Friends of Erek L. Barron 04/13/2018 \$250.00 4700 Belle Dor Trace Void check #1416 dated 1-2-18 Bowie, MD 20720 Friends of Krystal Oriadha 406 71st Avenue Void check #1438 dated 3-12-18 04/10/2018 \$3,000.00 Seat Pleasant, MD 20743 **Total This Period** \$3,250.00

Item or Service

political contribution

political contribution

political contribution

Strategy LLC)

follow-up survey

political contribution

Nadeau

Schedule D: Expenditures

Friends of Krystal Oriadha

Seat Pleasant, MD 20743

4709 Albemarle Street, NW

Washington, DC 20016

Friends of David Kunes

Gaithersburg, MD 20878

2601 N. Clarendon Blvd.

Arlington, VA 22201

Chism Strategies

305 Green Oak Lane

Madison, MS 39110

1401 Severn Street

Suite 400

#303

#303

Suite 218

P.O. Box 6905

Baltimore, MD 21230

Bergmann Zwerdling Direct 1350 Connecticut Avenue NW

Washington, DC 20036

P.O. Box 23796

Baltimore, MD 21203

Baltimore, MD 21230

P.O. Box 376

Laurel, MD 20725

1215 E. Fort Avenue

Baltimore, MD 21230

Friends of Amy Blank 10201 Grand Central Avenue

Owings Mill, MD 21117

Friends of Angela Angel

Upper Marlboro, MD 20792

Citizens for Antonio Hayes

Citizens for Carl Jackson 1215 E. Fort Avenue

Citizens for Mary Lehman

Citizens for Terrell Boston Smith

Progressive Maryland Liberation Alliance PAC

1 Goodport Lane

PNC Bank

406 71st Avenue

Cheh 2018

Person or Company Paid and Address

Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 4 of 11 Name of Person Date of Amount Authorizing Expenditure Paid Expenditure David 04/10/2018 \$3,000.00 Allison David 04/17/2018 \$500.00 Allison David 04/24/2018 \$250.00 Allison David wire transfer fee (3/30/2018 wire to Strother Nuckels 05/01/2018 \$78.00 Allison David 05/16/2018 \$8,250.00 Allison David 05/30/2018 \$35,000.00 Allison independent expenditure - Mendelson, McDuffie, and David 06/11/2018 \$14,226.80 Allison

David

Allison

David

Allison

David

Allison

David

Allison

David

Allison

David

Allison

06/14/2018

06/14/2018

06/14/2018

06/14/2018

06/14/2018

06/14/2018

\$500.00

\$250.00

\$2,000.00

\$1,000.00

\$500.00

\$500.00

Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 5 of 11

Public Employees Laborers I	AC			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Caylin Young 3206 Wisteria Avenue Baltimore, MD 21214	political contribution	David Allison	06/14/2018	\$250.00
Friends of Courtney Watson P.O. Box 1442 Ellicott City, MD 21041	political contribution	David Allison	06/14/2018	\$250.00
Friends of Craig Zucker P.O. Box 1037 Olney, MD 20803	political contribution	David Allison	06/14/2018	\$1,000.00
Friends of Dana Beyer 8 East Irving Street Chevy Chase, MD 20815	political contribution	David Allison	06/14/2018	\$500.00
Friends of David Sloan P.O. Box 313 Oxon Hill, MD 20705	political contribution	David Allison	06/14/2018	\$500.00
Friends of Izzy Patoka 709 Cliveden Road Pikesville, MD 21208	political contribution	David Allison	06/14/2018	\$1,000.00
Friends of J.D. Merrill P.O. Box 5685 Baltimore, MD 21210	political contribution	David Allison	06/14/2018	\$1,000.00
Friends of Jennifer Terrasa 7491 Setting Sun Way Columbia, MD 21046	political contribution	David Allison	06/14/2018	\$250.00
Friends of Jessica Feldmark 10324 Wilde Lake Terrace Columbia, MD 21044	political contribution	David Allison	06/14/2018	\$250.00
Friends of Lorig Charkoudian 425 Ethan Allen Avenue Takoma Park, MD 20912	political contribution	David Allison	06/14/2018	\$250.00
Friends of Maurice Simpson, Jr. P.O. Box 6966 Largo, MD 20792	political contribution	David Allison	06/14/2018	\$250.00
Friends of Melissa Wells P.O. Box 22794 Baltimore, MD 21233	political contribution	David Allison	06/14/2018	\$1,000.00
Friends of Mila Johns 4500 Walsh Street Chevy Chase, MD 20815	political contribution	David Allison	06/14/2018	\$250.00

Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 6 of 11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Friends of Regina T. Boyce David 3511 Old York Road political contribution 06/14/2018 \$250.00 Allison Baltimore, MD 21218 Friends of Sarah Elfreth David P.O. Box 5935 political contribution 06/14/2018 \$500.00 Allison Annapolis, MD 21403 Friends of Tony Bridges David 5830 Jonquil Avenue political contribution 06/14/2018 \$1,000.00 Allison Baltimore, MD 21215 Friends of Wala Blegay David 10758 Castleton Turn political contribution 06/14/2018 \$250.00 Allison Upper Marlboro, MD 20774 PNC Bank David 2601 N. Clarendon Blvd. check printing fee 06/28/2018 \$284.62 Allison Arlington, VA 22201 \$75,089.42 **Total This Period**

Baltimore Washington Construction & Public Employees Laborers PAC	Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 7 of 11		
No Schedule E-1 results to display.			

Baltimore Washington Construction & Public Employees Laborers PAC	Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 8 of 11		
No Schedule E-2 results to display.			

timore Washington Construction & blic Employees Laborers PAC	Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 9 of 11
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 10 of 11

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$3,250.00 **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] \$75,089.42 10. Total [add lines 7, 8 and 9] \$75,089.42 **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

Baltimore Washington Construction &

Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 11 of 11

Public Employees Laborers PAC			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$184,884.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$188,134.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$75,089.42		
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]			\$75,089.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$113,045.28
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		\$90,458.70	
22. Previous Receipts [Line 24 from last report]	\$400,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$403,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$494,208.70
26. Previous Disbursements [Line 28 from last report]	\$306,074.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$75,089.42		
28. Total Disbursements this Election Cycle			\$381,163.42
29. Ending Balance			\$113,045.28