

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	01/18/2013	\$800.00	\$800.00
CWA, COPE PCC 501 3rd Street NW Washington, DC 20001	1.N/A 2.N/A 3.Federal PAC - Washington, DC	01/18/2013	\$2,503.43	\$3,303.43
CWA, COPE PCC 501 3rd Street NW Washington, DC 20001	1.N/A 2.N/A 3.Federal PAC - Washington, DC	01/18/2013	\$1,700.00	\$5,003.43
CWA, COPE PCC 501 3rd Street NW Washington, DC 20001	1.N/A 2.N/A 3.Federal PAC - Washington, DC	03/05/2013	\$5,452.97	\$10,456.40
CWA, COPE PCC 501 3rd Street NW Washington, DC 20001	1.N/A 2.N/A 3.Federal PAC - Washington, DC	03/21/2013	\$75,000.00	\$85,456.40
Total This Period			\$85,456.40	

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
Maryland Democratic Party, NA 33 West Street 200 Annapolis, MD 21401	Refund of Contribution	01/18/2013	\$4,000.00
Total This Period			\$4,000.00

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 Catherine Pugh, N/A 170 Courtland Street 210 Bel Air, MD, MD 21014	Contribution	Jimmy Taralu	01/04/2013	\$250.00
DC Jobs for Justice, NA 316 F Street, NE 203 Washinton, DC 20002	Contribution	Jimmy Taralu	01/04/2013	\$500.00
Friends of Alfred Carr, N/A 3904 Washington Street Kensington, MD 20895	Contribution	Jimmy Taralu	01/04/2013	\$100.00
Friends of Heather Mizeur, N/A PO Box 11290 Takoma Park, MD 20913	Contribution	Jimmy Taralu	01/04/2013	\$250.00
Friends of Jim Mathias, NA 3546 Flaggs Landing Road Snow Hill, MD 21863	Contribution	Jimmy Taralu	01/04/2013	\$500.00
Friends of Tom Hucker, N/A 10 Stockton Rd Silver Spring, MD 20901	Contribution	Jimmy Taralu	01/04/2013	\$500.00
Jobs for Justice Education Fund, N/A 1616 P Street, NW Washington, DC 20036	Contribution	Jimmy Taralu	01/04/2013	\$450.00
Public Affairs Support Services, PASS 1950 Roland Clarke Place Suite 300 Reston, VA 20191	Compliance Services	Jimmy Taralu	01/04/2013	\$253.43
Rob Garagiola for Senate, N/A 1200 Light Street Unit B Baltimore, MD 21213	Contribution	Jimmy Taralu	01/07/2013	\$500.00
Friends of Mike Busch, N/A 1010 Hull Street 202 Baltimore, MD 21230	Contribution	Jimmy Taralu	01/08/2013	\$1,000.00
Friends of Roger Manno, N/A 2138 Merrifields Drive Silver Spring, MD 20906	Contribution	Jimmy Taralu	01/08/2013	\$500.00
Friends of Sally Young Jameson, N/A PO Box 333 Bryantown, MD 20617	Contribution	Jimmy Taralu	01/09/2013	\$200.00
CWA Local 2205, N/A 799 Old Oyster Point Rd Newport News, VA 23602	Contribution	Jimmy Taralu	02/12/2013	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of William Cole, N/A 1010 Hull Street 202 Baltimore, MD 21230	Contribution	Jimmy Taralu	02/12/2013	\$250.00
Maryland Democratic Party -, Administrative Account 33 West Street 200	Contribution	Jimmy Taralu	02/12/2013	\$6,000.00
Metropolitan Washington Council, AFL-CIO 888 16th Street Suite 520 Washington, DC 20006	Contribution	Jimmy Taralu	02/12/2013	\$2,000.00
Public Affairs Support Services, PASS 1950 Roland Clarke Place Suite 300 Reston, VA 20191	Compliance Services	Jimmy Taralu	02/12/2013	\$202.97
Suntrust Bank, N/A PO Box 622227 Orlando, FL 32862	Bank Services Fee	Jimmy Taralu	03/21/2013	\$5.00
Friends of Bernard (Jack) Young, N/A 326 N Charles Street 301 Baltimore, MD 21202	Contribution	Jimmy Taralu	03/26/2013	\$500.00
Public Affairs Support Services, PASS 1950 Roland Clarke Place Suite 300 Reston, VA 20191	Compliance Services	Jimmy Taralu	03/26/2013	\$76.05
Terry McAuliffe for Governor, N/A PO Box 13881 Arlington, VA 22219	Contribution	Jimmy Taralu	03/26/2013	\$75,000.00
Total This Period				\$90,037.45

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]	5	\$85,456.40	
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	5		\$85,456.40
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$4,000.00
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]		\$90,037.45	
10. Total [add lines 7, 8 and 9]			\$90,037.45
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]		\$6,651.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$85,456.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$89,456.40	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$96,108.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$90,037.45		
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]			\$90,037.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,070.91
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		\$6,651.96	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$89,456.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$89,456.40	
25. Total Funds Available [Add lines 21 and 24]			\$96,108.36
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$90,037.45		
28. Total Disbursements this Election Cycle			\$90,037.45
29. Ending Balance			\$6,070.91