**Total This Period** 

Page: 1 of 16 Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Laborers Dist. Council Trust 2 10440 Little Patuxent Pkwy. #700 Columbia, MD 21044 \$100,000.00 \$100,000.00 2.labor union trust 01/07/2014 3.Columbia MD

Reporting Period: 01/01/2014 Through: 03/31/2014

\$100,000.00

Baltimore Washington Construction &	Reporting Period: 01/01/2014 Through: 03/31/2014
Public Employees Laborers PAC	Page: 2 of 16
No Schedule B results to display.	

Baltimore Washington Construction & Public Employees Laborers PAC	Reporting Period: 01/01/2014 Through: 03/31/20 Page: 3 of 16		
No Schedule C results to display.			

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Public Employees Laborers I	PAC		i ago.	+ 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gutierrez for Delegate 3317 Turner Lane Chevy Chase, MD 20815	contribution	Orlando Bonilla	01/07/2014	\$2,000.00
Brandon M. Scott for Baltimore 1010 Hull St #120 Baltimore, MD 21206	contribution	Orlando Bonilla	01/08/2014	\$250.00
Daniel Thompson for Ward 6 1524 E. Capitol St., NE Washington, DC 20003	contribution	Orlando Bonilla	01/30/2014	\$500.00
Vince Gray 2014 1816 Kalorama Road 103 Washington, DC 20009	contribution	Orlando Bonilla	02/18/2014	\$2,000.00
Barnes, Michael 6100 Holton Lane Temple Hills, MD 20748	independent expenditure - canvassing - Vince Gray	Orlando Bonilla	03/13/2014	\$40.00
Carey, Luther 6808 Millwood Court District Heights, MD 20747	independent expenditure - canvassing - Vince Gray	Orlando Bonilla	03/13/2014	\$40.00
Carey, Luther 6808 Millwood Court District Heights, MD 20747	independent expenditure - phone bank - Vince Gray	Orlando Bonilla	03/13/2014	\$80.00
Carter, Allen 2106 Glendora Drive District Heights, MD 20747	independent expenditure - canvassing - Vince Gray	Orlando Bonilla	03/13/2014	\$40.00
Carter, Allen 2106 Glendora Drive District Heights, MD 20747	independent expenditure - phone bank - Vince Gray	Orlando Bonilla	03/13/2014	\$80.00
Copeland, Lucgratise 11423 Laurel Walk Drive Laurel, MD 20708	independent expenditure - phone bank - Vince Gray	Orlando Bonilla	03/13/2014	\$80.00
Denson, Dwayne 5627 Allentown Road Camp Springs, MA 20746	independent expenditure - canvassing - Vince Gray	Orlando Bonilla	03/13/2014	\$40.00
Franklin, John 100 Chesapeake St SE Washington, DC 20032	independent expenditure - canvassing - Vince Gray	Orlando Bonilla	03/13/2014	\$40.00
Franklin, John 100 Chesapeake St, SE Apt 5 Washington, DC 20032	independent expenditure - phone bank - Vince Gray	Orlando Bonilla	03/13/2014	\$80.00
•	-		-	

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Public Employees Laborers I	PAC		i ago.	3 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hollis, Linell 4970 Sargent Road NE Washington, DC 20017	independent expenditure - canvassing - Vince Gray	Orlando Bonilla	03/13/2014	\$40.00
Hollis, Linell 4970 Sargent Road NE Washington, DC 20017	independent expenditure - phone bank - Vince Gray	Orlando Bonilla	03/13/2014	\$80.00
Hollis, Preston 4970 Sargent Road, NE Washington, DC 20017	independent expenditure - canvassing - Vince Gray	Orlando Bonilla	03/13/2014	\$40.00
McCorkel, Robin 315 59th St NE Apt B Washington, DC 20019	independent expenditure - canvassing - Vince Gray	Orlando Bonilla	03/13/2014	\$40.00
Medley, Delonte 6100 Holton Lane Temple Hills, MD 20748	independent expenditure - canvassing - Vince Gray	Orlando Bonilla	03/13/2014	\$40.00
Mendoza, Ana C 1345 Saratoga Ave NE Apt 1 Washington, DC 20018	independent expenditure - canvassing - Vince Gray	Orlando Bonilla	03/13/2014	\$40.00
Mendoza, Yoselin 1345 Saratoga Ave, NE Apt 1 Washington, DC 20018	independent expenditure - canvassing - Vince Gray	Orlando Bonilla	03/13/2014	\$40.00
Miller, Veenan 5637 Allentown Road Camp Springs, MD 20746	independent expenditure - canvassing - Vince Gray	Orlando Bonilla	03/13/2014	\$40.00
Montgomery, Alfred 4514 Clay St NE Washington, DC 20019	independent expenditure - canvassing - Vince Gray	Orlando Bonilla	03/13/2014	\$40.00
Ordonez, Walter 17678 Town Crest Drive Gaithersburg, MD 20877	independent expenditure - canvassing - Vince Gray	Orlando Bonilla	03/13/2014	\$40.00
Orphe, Sharlert 1212 42nd Place, NE Washington, DC 20019	independent expenditure - canvassing - Vince Gray	Orlando Bonilla	03/13/2014	\$40.00
Payne, Rhonda 1014 Queen Street Alexandria, VA 22314	independent expenditure - canvassing - Vince Gray	Orlando Bonilla	03/13/2014	\$40.00
People, Thomas 5026 12 Street, NE Washington, DC 20017	independent expenditure - canvassing - Vince Gray	Orlando Bonilla	03/13/2014	\$40.00
•	-		-	

Item or Service

Schedule D: Expenditures

Silver Spring, MD 20906

Rodriguez, Jose Luis

5627 Allentown Road

Shepard, Tayon 5627 Allentown Road

Smith, Christefer B

Smith, Dayvon

Smith, Glenda

Smith, Trayvon

2455 Vermont Ave

Landover, MD 20785

2455 Vermont Avenue

2455 Vermont Avenue

Landover, MD 20785

Stoney, Fitzgerald

Sykes, Herman

Torres, Hilario

3316 Clay Street

Walker, Gardenia 29 42nd St, NE

Walker, Gardenia 29 42nd St, NE

apt 20

apt 20

Wheaton, MD 20902

Washington, FL 20019

Washington, FL 20019

Bonds for Council 2014

Washington, DC 20005

600 14th Street, NW

425 2nd Street, NW

Washington, DC 20012

915 Cypress Tree Way Place

Cedar Heights, MD 20743

Landover, MD 20785

2455 Vermont Avenue

Landover, MD 20785

Camp Springs, MD 20746

Camp Springs, MD 20746

Pineda, Jose 3301 Hewitt Avenue

Apt 105

Person or Company Paid and Address

Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 6 of 16 Name of Person Date of Amount Authorizing Expenditure Paid Expenditure Orlando independent expenditure - canvassing - Vince Gray 03/13/2014 \$40.00 Bonilla Orlando 03/13/2014 \$40.00 independent expenditure - canvassing - Vince Gray Bonilla Orlando independent expenditure - canvassing - Vince Gray 03/13/2014 \$40.00 Bonilla Orlando independent expenditure - canvassing - Vince Gray 03/13/2014 \$40.00 Bonilla Orlando independent expenditure - canvassing - Vince Gray 03/13/2014 \$40.00 Bonilla Orlando 03/13/2014 \$40.00 independent expenditure - canvassing - Vince Gray Bonilla Orlando 03/13/2014 \$40.00 independent expenditure - canvassing - Vince Gray Bonilla Orlando 03/13/2014 \$40.00 independent expenditure - canvassing - Vince Gray Bonilla Orlando independent expenditure - phone bank - Vince Gray 03/13/2014 \$40.00 Bonilla Orlando 03/13/2014 \$40.00 independent expenditure - canvassing - Vince Gray Bonilla

Orlando

Orlando

Orlando

Bonilla

Bonilla

Bonilla

independent expenditure - canvassing - Vince Gray

independent expenditure - phone bank - Vince Gray

contribution

03/13/2014

03/13/2014

03/14/2014

\$40.00

\$80.00

\$1,000.00

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PAC		raye.	7 01 16
Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
contribution	Orlando Bonilla	03/14/2014	\$500.00
contribution	Orlando Bonilla	03/14/2014	\$1,000.00
independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
independent expenditure - ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
independent expenditure - Vince Gray	Orlando Bonilla	03/21/2014	\$40.00
independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
independent expenditure - Vince Gray	Orlando Bonilla	03/21/2014	\$40.00
independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
	contribution  contribution  independent expenditure - Ken Ulman  independent expenditure - Vince Gray  independent expenditure - Vince Gray  independent expenditure - Vince Gray  independent expenditure - Vince Gray	Item or Service    Name of Person Authorizing Expenditure	Item or Service    Name of Person Authorizing Expenditure   Expenditure   Expenditure   Expenditure   Expenditure

Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 8 of 16

Public Employees Laborers F	PAC		. age.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Deminds, Nister 740 Peach Orchard Lane Baltimore, MD 21222	independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
Gough, Tanora 5438 Narcissus Avenue Baltimore, MD 21215	independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
Harris, Jerome 633 Gibson Road Baltimore, MD 21229	independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
Holland, Anthony 1618 Mc Cullough St Baltimore, MD 21217	independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
Hollis, Preston 4970 Sargent Road, NE Washington, DC 20017	independent expenditure	Orlando Bonilla	03/21/2014	\$60.00
Hopwood, Charles 8545 Pulaski Highway Baltimore, MD 21237	independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
Humphries, Kim 3803 W. Saratoga St., #2 Baltimore, MD 21229	independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
Johnson, Darrelle 401 Everts Street, NE Washington, DC 20017	independent expenditure - Vince Gray	Orlando Bonilla	03/21/2014	\$40.00
Johnson, Darrelle 401 Everts Street, NE Washington, DC 20017	independent expenditure - Vince Gray	Orlando Bonilla	03/21/2014	\$40.00
Johnson, Darryl 1528 Presser Court Baltimore, MD 21217	independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
Jones, Donnie 2420 W. Lanvale Street Baltimore, MD 21216	independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
Jones, Otis 607 Parkwyrth Ave Baltimore, MD 21218	independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
Little, Ben 4438 St Georges Ave Baltimore, MD 21212	independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00

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Public Employees Laborers	PAC		r ago.	3 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Littlejohn, Janet 2611 Francis Street Baltimore, MD 21217	independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
Manley, Khalifah 1521 Madison Avenue Apt 203 Baltimore, MD 21217	independenet expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
McCorkel, Robin 315 59th St NE Apt B Washington, DC 20019	independent expenditure - Vince Gray	Orlando Bonilla	03/21/2014	\$40.00
McDowell, Anthony 842 Glenwood Road Baltimore, MD 21212	independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
Mello, Antonio 4048 Hilron Road Baltimore, MD 21215	independ expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
Miles, Lance 5438 Narcissus Avenue Baltimore, MD 21215	independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
Morton, Leslie 5020 Pilgrim Road Baltimore, MD 21214	independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
Orphe, Sharlert 1212 42nd Place, NE Washington, DC 20019	independent expenditure - Vince Gray	Orlando Bonilla	03/21/2014	\$60.00
Phifer, Darryl 116 N. Paca Street Baltimore, MD 21201	independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
Phillips, Ronnie 2224 Linden Avenue Baltimore, MD 21217	independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
Pleasant, Adrian 1526 N. Carey Street Baltimore, MD 21217	independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
Robinson, Glen 1012 Woodson Road Baltimore, MD 21212	independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
Robinson, Killes 2783 The Alameda Baltimore, MD 21218	independent expenditure - Ken Ulman	Orlando Bonilla	03/21/2014	\$40.00
		-		

**Baltimore Washington Construction &** 

4016 25th Road N

Arlington, VA 22207

Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 10 of 16 **Public Employees Laborers PAC** Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Russell, Eugene Orlando 535 Sanford Place independent expenditure - Ken Ulman 03/21/2014 \$40.00 Bonilla Baltimore, MD 21217 Scott, Kingley Orlando 1036 Ellicott Drive independent expenditure - Ken Ulman 03/21/2014 \$40.00 Bonilla Baltimore, MD 21216 Seaberry, Cynthia Orlando 4336 Shamrock Avenue independent expenditure Ken Ulman 03/21/2014 \$40.00 Bonilla Baltimore, MD 21206 Starnes, Kevin Orlando 621 Melville Avenue independent expenditure - Ken Ulman 03/21/2014 \$40.00 Bonilla Baltimore, MD 21218 Terry, Fred 3803 W. Saratoga Street Orlando independent expenditure - Ken Ulman 03/21/2014 \$40.00 Bonilla Baltimore, MD 21229 Thapra, Patrick Orlando 4309 Queensbury Road 03/21/2014 \$60.00 independent expenditure - Vince Gray Bonilla Riverdale, MD 20737 Thompson, Cedric Orlando 5627 Allentown Road 03/21/2014 \$40.00 independent expenditure - Vince Gray Bonilla Camp Springs, MD 20746 Torres, Hilario Orlando 03/21/2014 \$40.00 3316 Clay Street independent expenditure - Vince Gray Bonilla Wheaton, MD 20902 Towler, Nico Orlando 03/21/2014 \$40.00 1916 N. Monroe St independent expenditure - Ken Ulman Bonilla Baltimore, MD 21217 Williams, Keith Orlando 03/21/2014 \$40.00 2336 Parr Avenue independent expenditure - Ken Ulman Bonilla Baltimore, MD 21215 Woodley, Ontarion Orlando 1618 McCullough St independent expenditure - Ken Ulman 03/21/2014 \$40.00 Bonilla Baltimore, MD 21217 Alan Howze for Arlington Co. Board Orlando 2115 N. Potomac Street contribution 03/27/2014 \$2,000.00 Bonilla Arlington, VA 22205 Barbara Kanninen for School Board

contribution

Orlando

Bonilla

03/27/2014

\$1,000.00

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rubiic Lilipioyees Laborers i	AO			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walker, Gardenia 29 42nd St, NE apt 20 Washington, FL 20019	independent expenditure - Vince Gray	Orlando Bonilla	03/31/2014	\$40.00
Total This Period				\$13,870.00

Baltimore Washington Construction & Public Employees Laborers PAC	Reporting Period: 01/01/2014 Through: ( Page:	03/31/2014 12 of 16
No Schedule E-1 results to display.		

Baltimore Washington Construction & Public Employees Laborers PAC	Reporting Period: 01/01/2014 Through: 03/31/201 Page: 13 of 16		
No Schedule E-2 results to display.			

Baltimore Washington Construction & Public Employees Laborers PAC	Reporting Period: 01/01/2014 Through: 03/31/2 Page: 14 of 16		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$100,000.00 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 1 5. Total \$100,000.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$13,870.00 10. Total [add lines 7, 8 and 9] \$13,870.00 **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 &

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Public Employees Laborers PAC			- 10 01 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$114,016.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100,000.00		
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		\$100,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$214,016.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,870.00		
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]			\$13,870.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$200,146.77
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		\$114,016.77	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$214,016.77
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,870.00		
28. Total Disbursements this Election Cycle			\$13,870.00
29. Ending Balance			\$200,146.77