

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	01/02/2014	\$6,581.87	\$6,581.87
CWA, COPE PCC 501 3rd Street NW Washington, DC 20001	1.N/A 2.N/A 3.Federal PAC - Washington, DC	01/14/2014	\$11,925.45	\$18,507.32
CWA, COPE PCC 501 3rd Street NW Washington, DC 20001	1.N/A 2.N/A 3.Federal PAC - Washington, DC	01/30/2014	\$4,850.00	\$23,357.32
CWA, COPE PCC 501 3rd Street NW Washington, DC 20001	1.N/A 2.N/A 3.Federal PAC - Washington, DC	03/19/2014	\$2,033.23	\$25,390.55
Total This Period			\$25,390.55	

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
Citizens for Frosh, N/A 1050 Hull Street 120 Baltimore, MD 21230	Contribution	Jimmy Taralu	01/02/2014	\$500.00
Friends of Anthony Brown, NA 1101 Mercantile Lane Largo, MD 20774	Contribution	Jimmy Taralu	01/02/2014	\$1,500.00
Friends of Craig Zucker, NA PO Box 1037 Olney, MD 20830	Contribution	Jimmy Taralu	01/02/2014	\$250.00
Friends of Jeff Waldstricher, N/A 1050 Hull Street 102 Baltimore, MD 21230	Contribution	Jimmy Taralu	01/02/2014	\$100.00
Friends of Mike Busch, N/A 1010 Hull Street 202 Baltimore, MD 21230	Contribution	Jimmy Taralu	01/02/2014	\$250.00
Keiffer Mitchell for the 4th, N/A PO Box 22623 Baltimore, MD 21203	Contribution	Jimmy Taralu	01/02/2014	\$500.00
Citizens for Connie DeJuliis, N/A 1050 Hull Street 120 Baltimore, MD 21230	Contribution	Jimmy Taralu	01/03/2014	\$250.00
Friends of Dereck Davis, N/A 17 W Courtland Steet 210 Bel Air, MD 21014	Contribution	Jimmy Taralu	01/03/2014	\$250.00
Friends of Roger Manno, N/A 2138 Merrifields Drive Silver Spring, MD 20906	Contribution	Jimmy Taralu	01/03/2014	\$250.00
Public Affairs Support Services, PASS 1950 Roland Clarke Place Suite 300 Reston, VA 20191	Compliance Services	Jimmy Taralu	01/03/2014	\$175.45
Friends of Jimmy Tarlau, N/A 4213 34th Street Mt. Rainer, MD 20712	Contribution	Carol Summerlyn	01/06/2014	\$250.00
Friends of Tom Hucker, N/A 10 Stockton Rd Silver Spring, MD 20901	Contribution	Jimmy Taralu	01/07/2014	\$250.00
Herring for Attorney General, N/A PO Box 6201 Leesburg, VA 20178	Contribution	Jimmy Taralu	01/14/2014	\$8,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jennifer Wexton for State Senate, N/A 20 W. Market Street Leesburg, VA 20176	Contribution	Jimmy Taralu	01/14/2014	\$2,500.00
Treasurer of Virginia, N/A 1100 Bank Street Richmond, VA 23219	Penalty - Invoice 100121-102	Jimmy Taralu	01/15/2014	\$100.00
Suntrust Bank, N/A PO Box 622227 Orlando, FL 32862	Bank Service Charge	Jimmy Taralu	01/22/2014	\$3.00
Friends of Cory McCray, N/A PO Box 18741 Baltimore, MD 21208	Contribution	Jimmy Taralu	01/23/2014	\$2,000.00
Friends of Jimmy Tarlau, N/A 4213 34th Street Mt. Rainer, MD 20712	Contribution	Carol Summerlyn	01/23/2014	\$1,000.00
Metropolitan Washington Council, AFL-CIO 888 16th Street Suite 520 Washington, DC 20006	Contribution	Jimmy Taralu	01/23/2014	\$1,750.00
Friends of Ereik L. Barron, N/A 1050 Hill Street 120 Baltimore, MD 21230	Contribution	Jimmy Taralu	02/27/2014	\$150.00
Friends of Jimmy Tarlau, N/A 4213 34th Street Mt. Rainer, MD 20712	Contribution	Carol Summerlyn	02/27/2014	\$750.00
Friends of Roger Manno, N/A 2138 Merrifields Drive Silver Spring, MD 20906	Contribution	Jimmy Taralu	02/27/2014	\$250.00
Friends of William Cole, N/A 1010 Hull Street 202 Baltimore, MD 21230	Contribution	Jimmy Taralu	02/27/2014	\$250.00
Public Affairs Support Services, PASS 1950 Roland Clarke Place Suite 300 Reston, VA 20191	Compliance Services	Jimmy Taralu	03/04/2014	\$633.23
Total This Period				\$21,911.68

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.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$25,390.55	
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	
<b>5. Total</b>	<b>4</b>		<b>\$25,390.55</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$21,911.68	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$21,911.68</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,751.19</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$25,390.55		
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		\$25,390.55	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$28,141.74</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,911.68		
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]			\$21,911.68
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,230.06</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,751.19	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,390.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,390.55	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,141.74</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,911.68		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$21,911.68</b>
<b>29. Ending Balance</b>			<b>\$6,230.06</b>