

Baltimore Washington Construction & Public Employees Laborers PAC

Reporting Period: 05/26/2024 Through: 08/31/2024

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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
Laborers Dist. Council Trust 2 10440 Little Patuxent Pkwy. #700 Columbia, MD 21044	1. 2.labor union trust 3.Columbia MD	06/21/2024	\$30,000.00	\$110,000.00
Laborers Dist. Council Trust 2 10440 Little Patuxent Pkwy. #700 Columbia, MD 21044	1. 2.labor union trust 3.Columbia MD	07/29/2024	\$30,000.00	\$140,000.00
Laborers Dist. Council Trust 2 10440 Little Patuxent Pkwy. #700 Columbia, MD 21044	1. 2.labor union trust 3.Columbia MD	08/20/2024	\$30,000.00	\$170,000.00
Laborers Dist. Council Trust 2 10440 Little Patuxent Pkwy. #700 Columbia, MD 21044	1. 2.labor union trust 3.Columbia MD	08/30/2024	\$30,000.00	\$200,000.00
Laborers District Council Check-Off Fund 7130 Columbia Gateway Drive Suite A Columbia, MD 21046	1. 2.labor fund 3.Columbia, MD	06/21/2024	\$20,000.00	\$70,000.00
Laborers District Council Check-Off Fund 7130 Columbia Gateway Drive Suite A Columbia, MD 21046	1. 2.labor fund 3.Columbia, MD	07/29/2024	\$20,000.00	\$90,000.00
Laborers District Council Check-Off Fund 7130 Columbia Gateway Drive Suite A Columbia, MD 21046	1. 2.labor fund 3.Columbia, MD	08/20/2024	\$20,000.00	\$110,000.00
Total This Period			\$180,000.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
JD For Arlington PO Box 41964 Arlington, VA 22204	Contribution	Julio Palomo	06/03/2024	\$1,000.00
Friends of Craig Zucker P.O. Box 1037 Olney, MD 20803	Contribution	Julio Palomo	06/04/2024	\$2,000.00
Friends of Jolene Ivey 1200 Light Street Unit B Bladensburg, MD 21230	Contribution	Julio Palomo	06/04/2024	\$1,000.00
Friends of Lorig Charkoudian 425 Ethan Allen Avenue Takoma Park, MD 20912	Contribution	Julio Palomo	06/04/2024	\$1,000.00
Friends of Michael A Jackson PO Box 701 Cheltenham, MD 20623	Contribution	Julio Palomo	06/04/2024	\$1,000.00
Friends of Wala Blegay 10758 Castleton Turn Upper Marlboro, MD 20774	Contribution	Julio Palomo	06/04/2024	\$1,000.00
Progressive Maryland Liberation Alliance PAC PO Box 6988 Largo, MD 20792	Contribution	Julio Palomo	06/04/2024	\$25,000.00
Brooke Lierman for Delegate 1215 E. Fort Avenue Suite 303 Baltimore, MD 21230	Contribution	Julio Palomo	07/24/2024	\$1,000.00
Citizens for Adrienne Jones P.O. Box 118 Randallstown, MD 21133	Contribution	Julio Palomo	07/24/2024	\$1,000.00
Citizens for Antonio Hayes P.O. Box 23796 Baltimore, MD 21203	Contribution	Julio Palomo	07/24/2024	\$1,000.00
Citizens for Bill Ferguson 1215 E. Fort Avenue Suite 303 Baltimore, MD 21230	Contribution	Julio Palomo	07/24/2024	\$2,000.00
Citizens for Carl Jackson 1215 E. Fort Avenue #303 Baltimore, MD 21230	Contribution	Julio Palomo	07/24/2024	\$500.00
Friends of Jeff Waldstreicher 1215 Fort Avenue Suite 303 Baltimore, MD 21230	Contribution	Julio Palomo	07/24/2024	\$1,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Jheanelle Wilkins PO Box 7601 Silver Spring, MD 20907	Contribution	Julio Palomo	07/24/2024	\$1,500.00
Friends of Jolene Ivey 1200 Light Street Unit B Bladensburg, MD 21230	Contribution	Julio Palomo	07/24/2024	\$500.00
Friends of Katie Fry Hester 1215 E. Fort Ave. Suite 303 Baltimore, MD 21230	Contribution	Julio Palomo	07/24/2024	\$1,000.00
Wes Moore for Maryland PO Box 50123 Baltimore, MD 21211	Contribution	Julio Palomo	07/24/2024	\$2,500.00
Friends of Jeffrie Long PO Box 333 Cheltenham, MD 20623	Contribution	Julio Palomo	08/09/2024	\$1,000.00
Friends of Nicole Williams 7722 Hanover Parkway Suite T4 Greenbelt, MD 20770	Contribution	Julio Palomo	08/09/2024	\$1,000.00
Friends of Phelton Moss 2227 Gaylord Drive Suitland, MD 20746	Contribution	Julio Palomo	08/09/2024	\$6,000.00
Friends of Shayla Adams-Stafford 2525 Standifer Place Glenarden, MD 20706	Contribution	Julio Palomo	08/09/2024	\$6,000.00
PNC Bank 2601 N. Clarendon Blvd. Arlington, VA 22201	PAC Check Re-Order/Printing	Julio Palomo	08/29/2024	\$355.35
Total This Period				\$58,355.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$180,000.00	
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	7		\$180,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$58,355.35	
10. Total [add lines 7, 8 and 9]			\$58,355.35
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$43,534.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$180,000.00		
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		\$180,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$223,534.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$58,355.35		
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]			\$58,355.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$165,179.33
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		\$51,634.68	
22. Previous Receipts [Line 24 from last report]	\$130,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$180,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$310,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$361,634.68
26. Previous Disbursements [Line 28 from last report]	\$138,100.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$58,355.35		
28. Total Disbursements this Election Cycle			\$196,455.35
29. Ending Balance			\$165,179.33