

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	04/14/2014	\$10,000.00	\$35,390.55
CWA, COPE PCC 501 3rd Street NW Washington, DC 20001	1.N/A 2.N/A 3.Federal PAC - Washington, DC	05/16/2014	\$3,710.00	\$39,100.55
CWA, COPE PCC 501 3rd Street NW Washington, DC 20001	1.N/A 2.N/A 3.Federal PAC - Washington, DC	05/19/2014	\$602.19	\$39,702.74
CWA, COPE PCC 501 3rd Street NW Washington, DC 20001	1.N/A 2.N/A 3.Federal PAC - Washington, DC	05/19/2014	\$1,625.00	\$41,327.74
CWA, COPE PCC 501 3rd Street NW Washington, DC 20001	1.N/A 2.N/A 3.Federal PAC - Washington, DC	06/12/2014	\$2,127.72	\$43,455.46
CWA, COPE PCC 501 3rd Street NW Washington, DC 20001	1.N/A 2.N/A 3.Federal PAC - Washington, DC	06/27/2014	\$1,125.00	\$44,580.46
Total This Period			\$19,189.91	

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
Common Good VA, N/A 1710 E Franklin Street 3rd Floor Richmond, VA 23223	Contribution	Carol Summerlyn	04/14/2014	\$10,000.00
Baltimore AFL-CIO, COPE Activities 2701 W. Patapsco Avenue Suite 110 Baltimore, MD 21230	Contribution	Carol Summerlyn	05/13/2014	\$1,125.00
Citizens for Connie DeJuliis, N/A 1050 Hull Street 120 Baltimore, MD 21230	Contribution	Carol Summerlyn	05/13/2014	\$250.00
Citizens for Douglas JJ Peters, N/A 8337 Quill Point Drive Bowie, MD 20720	Contribution	Carol Summerlyn	05/13/2014	\$1,000.00
Duchy for Council, N/A 11212 Empire Lane N Bethesda, MD 20852	Contribution	Carol Summerlyn	05/13/2014	\$500.00
Friends of Anthony Brown, NA 1010 Hull Street 202 Baltimore, MD 21230	Contribution	Carol Summerlyn	05/13/2014	\$500.00
Friends of Joanne C. Benson, N/A 17 W. Courtland Street 210 Bel Air, MD 21014	Contribution	Carol Summerlyn	05/13/2014	\$1,000.00
Howard County Democratic Cmte, N/A PO Box 1363 Columbia, MD 21044	Contribution	Carol Summerlyn	05/13/2014	\$210.00
Kullen for Calvert, N/A PO Box 1170 Prince Frederick, MD 20678	Contribution	Carol Summerlyn	05/13/2014	\$250.00
Metropolitan Washington Council, AFL-CIO 888 16th Street Suite 520 Washington, DC 20006	Contribution	Carol Summerlyn	05/13/2014	\$1,000.00
Public Affairs Support Services, PASS 1950 Roland Clarke Place Suite 300 Reston, VA 20191	Compliance Services	Carol Summerlyn	05/13/2014	\$102.19
Citizens for Frosh, N/A 1050 Hull Street 120 Baltimore, MD 21230	Contribution	Carol Summerlyn	06/03/2014	\$1,000.00
Ed Crizer for Delegate, N/A 701 Wise Avenue Dundalk, MD 21222	Contribution	Carol Summerlyn	06/03/2014	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Public Affairs Support Services, PASS 1950 Roland Clarke Place Suite 300 Reston, VA 20191	Compliance Services	Carol Summerlyn	06/03/2014	\$127.72
Keiffer Mitchell for the 44th, N/A 17th W Courtland Street 210 Bel Air, MD 21014	Contribution	Carol Summerlyn	06/06/2014	\$500.00
Friends of Andrea Harrison, N/A 3103 LaDora Way Springdale, MD 20774	Contribution	Carol Summerlyn	06/10/2014	\$500.00
Maryland State & DC AFL-CIO, N/A 7 School Street Annapolis, MD 21401	Contribution	Carol Summerlyn	06/10/2014	\$625.00
Committee to Elect Vanessa Atterbeary, N/A PO Box 728 Fulton, MD 20759	Contribution	Carol Summerlyn	06/19/2014	\$500.00
Friends of Cheryl Glenn, N/A 5241 Darien Road Baltimore, MD 21206	Contribution	Carol Summerlyn	06/19/2014	\$1,000.00
Friends of Larry Greenhill Jr., N/A PO Box 2218 Clinton, MD 20735	Contribution	Carol Summerlyn	06/19/2014	\$1,000.00
Friends of Tom Hucker, N/A 10 Stockton Rd Silver Spring, MD 20901	Contribution	Carol Summerlyn	06/19/2014	\$500.00
Friends of Veronica Turner, N/A PO Box 328 Temple Hills, MD 20757	Contribution	Carol Summerlyn	06/19/2014	\$500.00
Total This Period				\$22,689.91

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]	6	\$19,189.91	
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	6		\$19,189.91
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]		\$22,689.91	
10. Total [add lines 7, 8 and 9]			\$22,689.91
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]		\$6,230.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,189.91		
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		\$19,189.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,419.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,689.91		
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]			\$22,689.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,730.06
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		\$2,751.19	
22. Previous Receipts [Line 24 from last report]	\$25,390.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,189.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,580.46	
25. Total Funds Available [Add lines 21 and 24]			\$47,331.65
26. Previous Disbursements [Line 28 from last report]	\$21,911.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,689.91		
28. Total Disbursements this Election Cycle			\$44,601.59
29. Ending Balance			\$2,730.06