

# Baltimore Washington Construction & Public Employees Laborers PAC

Reporting Period: 01/01/2025 Through: 03/31/2025

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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	02/18/2025	\$30,000.00	\$30,000.00
Laborers Dist. Council Trust 2 10440 Little Patuxent Pkwy. #700 Columbia, MD 21044	1. 2.labor union trust 3.Columbia MD	03/18/2025	\$30,000.00	\$60,000.00
Laborers District Council Check-Off Fund 7130 Columbia Gateway Drive Suite A Columbia, MD 21046	1. 2.labor fund 3.Columbia, MD	02/12/2025	\$20,000.00	\$20,000.00
Laborers District Council Check-Off Fund 7130 Columbia Gateway Drive Suite A Columbia, MD 21046	1. 2.labor fund 3.Columbia, MD	03/12/2025	\$20,000.00	\$40,000.00
Total This Period			\$100,000.00	

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
Manassas & Manassas Park Cities Democratic Committee PO Box 4041 Manassas, VA 20108	Contribution	Julio Palomo	03/13/2025	\$1,000.00
Friends of Allison Pickard 627 Old Mill Road PMB 153 Millersville, MD 21108	Contribution	Julio Palomo	03/24/2025	\$2,500.00
Friends of Edward Burroughs 7410 Walran Avenue Camp Springs, MD 20748	Contribution	Julio Palomo	03/24/2025	\$3,000.00
Friends of Eric Olson PO Box 78 College Park, MD 20741	Contribution	Julio Palomo	03/24/2025	\$3,000.00
Friends of Krystal Oriadha 406 71st Avenue Seat Pleasant, MD 20743	Contribution	Julio Palomo	03/24/2025	\$2,000.00
Friends of Wala Blegay 10758 Castleton Turn Upper Marlboro, MD 20774	Contribution	Julio Palomo	03/24/2025	\$500.00
Total This Period				\$12,000.00

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]	4	\$100,000.00	
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	4		\$100,000.00
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]		\$12,000.00	
10. Total [add lines 7, 8 and 9]			\$12,000.00
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	
15. Ending loan balance			\$0.00



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$36,179.33</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$136,179.33</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,000.00		
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]			\$12,000.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$124,179.33</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		\$36,179.33	
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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$136,179.33</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,000.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,000.00</b>
<b>29. Ending Balance</b>			<b>\$124,179.33</b>