

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Baltimore Washington Construction & Public Employees Laborers PAC

Reporting Period: 10/08/2025 Through: 12/31/2025
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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
Chuck Cook for Anne Arundel County 1918 Harcourt Ave. Crofton, MD 21114	Contribution	Julio Palomo	10/24/2025	\$1,000.00
Citizens for Bill Ferguson 1215 E. Fort Avenue Suite 303 Baltimore, MD 21230	Contribution	Julio Palomo	10/24/2025	\$2,000.00
Friends of Benjamin Brooks 8419 Liberty Road Suite A Windsor Mill, MD 21244	Contribution	Julio Palomo	10/24/2025	\$1,000.00
Friends of Cathi Forbes 1215 E Fort Ave, Suite 106 Baltimore, MD 21230	Contribution	Julio Palomo	10/24/2025	\$250.00
Friends of Dana Jones PO Box 4237 Annapolis, MD 21403	Contribution	Julio Palomo	10/24/2025	\$250.00
Friends of Emily Shetty 1220 Patapsco Street Baltimore, MD 21230	Contribution	Julio Palomo	10/24/2025	\$500.00
Friends of Jared Solomon PO Box 8742 Silver Spring, MD 20907	Contribution	Julio Palomo	10/24/2025	\$1,000.00
Friends of Jeff Waldstreicher 1215 Fort Avenue Suite 303 Baltimore, MD 21230	Contribution	Julio Palomo	10/24/2025	\$500.00
Friends of Jennifer Terrasa 7491 Setting Sun Way Columbia, MD 21046	Contribution	Julio Palomo	10/24/2025	\$250.00
Friends of Terri Hill 1200 Light Street Unit B Baltimore, MD 21230	Contribution	Julio Palomo	10/24/2025	\$250.00
Lopez For Maryland PO Box 86931 Montgomery Village, MD 20886	Contribution	Julio Palomo	10/24/2025	\$250.00
Matt for Arlington PO Box 5884 Arlington, VA 22205	Contribution	Julio Palomo	10/24/2025	\$2,000.00
Citizens To Elect Mark Chang 1220 Patapsco Street Baltimore, MD 21230	Contribution	Julio Palomo	11/24/2025	\$1,000.00

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Friends of Ben Kramer P.O. Box 12187 Silver Spring, MD 20906	Contribution	Julio Palomo	11/24/2025	\$1,000.00
Friends of Courtney Watson PO Box 1442 Ellicott City, MD 21041	Contribution	Julio Palomo	11/24/2025	\$500.00
Friends of Guy Guzzone 4800 Roland Avenue Suite 202 Baltimore, MD 21210	Contribution	Julio Palomo	11/24/2025	\$1,500.00
Friends of Lily Qi 9710 Traville Gateway Dr. #148 Rockville, MD 20850	Contribution	Julio Palomo	11/24/2025	\$500.00
Total This Period				\$13,750.00

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]	0	\$0.00	
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	0		\$0.00
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]		\$13,750.00	
10. Total [add lines 7, 8 and 9]			\$13,750.00
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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$44,923.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,923.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,750.00		
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]			\$13,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,173.69
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		\$36,179.33	
22. Previous Receipts [Line 24 from last report]	\$400,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$400,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$436,179.33
26. Previous Disbursements [Line 28 from last report]	\$391,255.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,750.00		
28. Total Disbursements this Election Cycle			\$405,005.64
29. Ending Balance			\$31,173.69