

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| CWA, COPE PCC, N/A<br>501 3rd Street<br>NW<br>Washington, DC 20001  | 1.N/A<br>2.N/A<br>3.Federal PAC - Washington, DC   | 05/26/2015    | \$2,500.00               | \$2,500.00        |
| CWA, COPE PCC, N/A<br>501 3rd Street<br>NW<br>Washington, DC 20001  | 1.N/A<br>2.N/A<br>3.Federal PAC - Washington, DC   | 06/26/2015    | \$7,523.84               | \$10,023.84       |
| Total This Period   |  |               | \$10,023.84              |                   |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates                      | Reason/Type of Payment  | Date Received | Payment Amount |
|---|-------------------------|---------------|----------------|
| Full Name and Address of Payer  |                         |               |                |
| Friends of Alonzo Washington, N/A<br>PO Box 224<br>Hyattsville, MD 20781          | Voided/Old Contribution | 05/14/2015    | \$100.00       |
| friends of Dannielle Glaros, N/A<br>PO Box 183<br>Mt rainer, MD 20738             | Voided/Old Contribution | 05/14/2015    | \$100.00       |
| Friends of Roger Manno, N/A<br>2138 Merrifields Drive<br>Silver Spring, MD 20906  | Voided/Old Contribution | 05/14/2015    | \$250.00       |
| McEachin for Senate, N/A<br>4719 Nine Mile Road<br>Richmond, VA 23223             | Voided/Old Contribution | 05/28/2015    | \$1,000.00     |
| McEachin for Senate, N/A<br>4719 Nine Mile Road<br>Richmond, VA 23223             | Voided/Old Contribution | 05/28/2015    | \$1,000.00     |
| MD Democratic House Committee, N/A<br>12 Primrose Street<br>Chevy Chase, MD 20815 | Voided/Old Contribution | 05/14/2015    | \$1,000.00     |
| Total This Period   |                         |               | \$3,450.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                                     | Item or Service                                | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Public Affairs Support Services, PASS<br>1950 Roland Clarke Place<br>Suite 300<br>Reston, VA 20191 | Compliance Services                            | Carol Summerlyn                        | 05/12/2015          | \$228.84    |
| Hanger Campaign Fund, N/A<br>PO Box 2<br>Mount Salon, VA 22843                                     | Contribution                                   | Carol Summerlyn                        | 06/02/2015          | \$1,000.00  |
| Heretick for Delegate, N/A<br>715 Loudoun Ave<br>Portsmouth, VA 23707                              | Contribution                                   | Carol Summerlyn                        | 06/02/2015          | \$1,000.00  |
| Howard Couny Democratic Cmte, N/A<br>PO Box 1363<br>Columbia, MD 21044                             | Contribution                                   | Carol Summerlyn                        | 06/09/2015          | \$170.00    |
| Maryland Democratic Party, NA<br>33 West Street<br>200<br>Annapolis, MD 21401                      | Contribution                                   | Carol Summerlyn                        | 06/09/2015          | \$2,500.00  |
| Maryland State & DC AFL-CIO, N/A<br>7 School Street<br>Annapolis, MD 21401                         | Contribution                                   | Carol Summerlyn                        | 06/09/2015          | \$625.00    |
| Metropolitan Baltimore Council, AFL-CIO, N/A<br>2701 W. Patapsco Ave<br>110<br>Baltimore, MD 21230 | Contribution                                   | Carol Summerlyn                        | 06/09/2015          | \$2,000.00  |
| Suntrust Bank, N/A<br>PO Box 622227<br>Orlando, FL 32862   | Bank Service Fee for Stop Payments in May 2015 | Carol Summerlyn                        | 06/18/2015          | \$125.00    |
| McEachin for Senate, N/A<br>4719 Nine Mile Road<br>Richmond, VA 23223                              | Contribution                                   | Carol Summerlyn                        | 06/25/2015          | \$1,500.00  |
| Total This Period  |  |  |                     | \$9,148.84  |

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| No Schedule E-1 results to display. |  |
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No Schedule E-2 results to display.

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]                                     | 2                              | \$10,023.84   |                    |
| 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>2</b>                       |               | <b>\$10,023.84</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$3,450.00</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]                                   |                                | \$9,148.84    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$9,148.84</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>\$4,902.29</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$10,023.84 |                   |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$3,450.00  |                   |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                   |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$13,473.84       |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                   | <b>\$18,376.13</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$9,148.84  |                   |                    |
| 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]                       |             |                   | \$9,148.84         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$9,227.29</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                                     |             | \$2,947.17        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$4,532.99  |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$13,473.84 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$18,006.83       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$20,954.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,577.87  |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$9,148.84  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$11,726.71</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$9,227.29</b>  |