

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input checked="" type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
**Montgomery County Democratic Central Committee**

Full Name (Last, First, Middle Initial)

**A. Sajid Ajmeri**

Mailing Address 7005 Radnor Rd.

City State Zip Code  
Bethesda MD 20817

Purpose of Disbursement  
error in sales tax calculation. Refunded and new charge put through in correct amount  
Candidate Name

Office Sought:  House  Senate  President  
State: District:

Disbursement For: 2016  
 Primary  General  
 Other (specify) ▼

Date of Disbursement

MM / DD / YYYY  
06 / 02 / 2015

**Transaction ID : D433312**

Amount of Each Disbursement this Period

166.82

Full Name (Last, First, Middle Initial)

**B. Hon. Wendy Cohen**

Mailing Address 5320 Allandale Rd

City State Zip Code  
Bethesda MD 20816

Purpose of Disbursement  
to correct error on 5/29/15; credit card chg was supposed to be \$63.60; went through as \$6360.00  
Candidate Name

Office Sought:  House  Senate  President  
State: District:

Disbursement For: 2016  
 Primary  General  
 Other (specify) ▼

Date of Disbursement

MM / DD / YYYY  
06 / 02 / 2015

**Transaction ID : D433310**

Amount of Each Disbursement this Period

6360.00

Full Name (Last, First, Middle Initial)

**C. John Delaney**

Mailing Address 8921 Durham Dr

City State Zip Code  
Potomac MD 20854-4613

Purpose of Disbursement  
On 5/4/15 Delaney put in charge for \$3753.00 but should have been \$375.00. Total refunded  
Candidate Name

Office Sought:  House  Senate  President  
State: District:

Disbursement For: 2016  
 Primary  General  
 Other (specify) ▼

Date of Disbursement

MM / DD / YYYY  
05 / 05 / 2015

**Transaction ID : D433119**

Amount of Each Disbursement this Period

3753.00

**SUBTOTAL** of Disbursements This Page (optional)..... ▶

**TOTAL** This Period (last page this line number only)..... ▶

10279.82