

### GOVERNMENT OF THE DISTRICT OF COLUMBIA OFFICE OF CAMPAIGN FINANCE

WASHINGTON, D.C. 20009

#### REPORT OF RECEIPTS AND EXPENDITURES FOR CANDIDATES, PRINCIPAL CAMPAIGN OR POLITICAL COMMITTEES, POLITICAL ACTION COMMITTEES, INDEPENDENT EXPENDITURE COMMITTEES

#### SUMMARY PAGE

Full Name of Committee (Name of Candidate, if Candidate is reporting)     Vince Gray 2016	2. OCF Identification Number PCCCC7166838
Address 2619 Branch Avenue SE	3. Is this report an Amendment? (Yes or No)  ✓ Yes □ No
City, State and Zip Code Washington, DC 20020	

4. TYPE OF REPORT: **Termination Report** 

This REPORT contains activity for: Not Applicable

SUMMARY  5. Covering Period 8/1/2017 through 10/2/2017	COLUMN A THIS PERIOD	COLUMN B CUMULATIVE TO-DATE
6. (a) Cash on Hand (January 31 Year End Report Only)		\$ 0.00
(b) Cash on Hand at Beginning of Reporting Period	\$ 150.00	
(c) Total Receipts [from Line (16)]	\$ 2,032.00	\$ 282,159.86
(d) Subtotal [add Lines 6(b) and 6(c) for Column A]	\$ 2,182.00	
7. Total Expenditures (from Line 22)	\$ 2,182.00	\$ 282,159.86
8. Cash on Hand at Close of Reporting Period [subtract Line 7 from Line 6(d)]	\$ 0.00	
9. Debts and Obligations Owed BY the Committee or the Candidate (itemize all on Schedule D)	\$ 0.00	\$ 0.00
10. (a) Loans Owed By the Committee to the Candidate (itemize all on Schedule E)	\$ 0.00	\$ 0.00
(b) Loans from other sources made to the Committee (itemize all on Schedule E-1)	\$ 0.00	\$ 0.00

CERTIFICATIONS/OATHS AND AFFIRMATIONS OF FILERS OF REPORTS OF RECEIPTS AND EXPENDITURES

#### (1) OATH OR AFFIRMATION OF CANDIDATE IF FILING

I HEREBY SWEAR OR AFFIRM, SUBJECT TO PENALTIES OF PERJURY, THAT I HAVE USED ALL REASONABLE DUE DILIGENCE TO PREPARE THIS REPORT, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE REPORT IS TRUE AND COMPLETE; AND I FURTHER SWEAR OR AFFIRM THAT I USED ALL REASONABLE DUE DILIGENCE TO ENSURE THAT I AND THE POLITICAL COMMITTEES AFFILIATED/AUTHORIZED BY MY CAMPAIGN ARE IN COMPLIANCE WITH THE REPORTING REQUIREMENTS OF THE DISTRICT OF COLUMBIA CAMPAIGN FINANCE ACT OF 2011, AND HAVE ADVISED ALL CONTRIBUTORS OF THE OBLIGATIONS IMPOSED ON CONTRIBUTORS BY THE CAMPAIGN FINANCE ACT.

TYPE OR PRINT FULL NAME OF CANDIDATE

SIGNATURE OF CANDIDATE DATE

	SUBSCRIBED AND SWORN TO BEFORE ME THIS THEDAYOF,20	
	NOTARY PUBLIC	
	NOTE: SUBMISSION OF LATE, FALSE, ERRONEOUS, OR INCOMPLETE INFORMATION MAY PENALTIES OF D.C. OFFICIAL CODE § 1-1163.35.	SUBJECT THE PERSON TO THE
(2)	OATH OR AFFIRMATION OF COMMITTEE TREASURER	
	I HEREBY SWEAR OR AFFIRM, SUBJECT TO PENALTIES OF PERJURY THAT I HAVE USED TO PREPARE THIS REPORT, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE COMPLETE.	
	Mr. Charles Thies	
	TYPE OR PRINT FULL NAME OF TREASURER	
	ELECTRONICALLY CERTIFIED	10/24/2017
	SIGNATURE OF TREASURER	DATE
	SUBSCRIBED AND SWORN TO BEFORE ME THIS THEDAYOF,20	
	NOTARY PUBLIC	
	NOTE: SUBMISSION OF LATE, FALSE, ERRONEOUS, OR INCOMPLETE INFORMATION MAY PENALTIES OF D.C. OFFICIAL CODE § 1-1163.35.	SUBJECT THE PERSON TO THE
(3)	OATH OR AFFIRMATION OF COMMITTEE TREASURER OF INDEPENDENT EXPENDITURE COMMITTEE	
	I HEREBY SWEAR OR AFFIRM, SUBJECT TO PENALTIES OF PERJURY THAT I HAVE USED TO PREPARE THIS REPORT, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE REPORT FURTHER SWEAR OR AFFIRM THAT THE COMMITTEE HAS MADE NO CONTRIBUTIONS OF PUBLIC OFFICIAL OR CANDIDATE, ANY POLITICAL COMMITTEE, OR ANY POLITICAL ACTION COMMITTEE.	ORT IS TRUE AND COMPLETE; AND OR TRANSFER OF FUNDS TO ANY
	TYPE OR PRINT FULL NAME OF TREASURER	
	SIGNATURE OF TREASURER	DATE
	SUBSCRIBED AND SWORN TO BEFORE ME THIS THEDAYOF,20	
	NOTARY PUBLIC	

NOTE: SUBMISSION OF LATE, FALSE, ERRONEOUS, OR INCOMPLETE INFORMATION MAY SUBJECT THE PERSON TO THE PENALTIES OF D.C. OFFICIAL CODE § 1-1163.35.

#### (4) OATH OR AFFIRMATION OF COMMITTEE TREASURER OF POLITICAL ACTION COMMITTEE

I HEREBY SWEAR OR AFFIRM, SUBJECT TO PENALTIES OF PERJURY THAT I HAVE USED ALL REASONABLE DUE DILIGENCE TO PREPARE THIS REPORT, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE REPORT IS TRUE AND COMPLETE; AND I FURTHER SWEAR OR AFFIRM THAT THE CONTRIBUTIONS RECEIVED BY THE COMMITTEE AND THE EXPENDITURES MADE HAVE NOT BEEN CONTROLLED OR DIRECTED BY ANY PUBLIC OFFICIAL OR CANDIDATE, ANY POLITICAL COMMITTEE, OR ANY POLITICAL PARTY.

TYPE OR PRINT FULL NAME OF TREASURER	
SIGNATURE OF TREASURER	DATE
SUBSCRIBED AND SWORN TO BEFORE ME THIS THEDAYOF,20	

#### NOTARY PUBLIC

NOTE: SUBMISSION OF LATE, FALSE, ERRONEOUS, OR INCOMPLETE INFORMATION MAY SUBJECT THE PERSON TO THE PENALTIES OF D.C. OFFICIAL CODE § 1-1163.35.

# DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES OCF Form 16, Page 2

Full Name of Committee (Name of Candidate, if Candidate is reporting)     Vince Gray 2016	REPORT COVERING THE PERIOD FROM: 8/1/2017 TO: 10/2/2017				
ii keelii io		COLUMN A L THIS PERIOD	COLUMN B CUMULATIVE T0-DATE CUMULATIVE YEAR-TO-DATE		
11. CONTRIBUTIONS (OTHER THAN LOANS) FROM:					
(a) Individuals/Organizations Other Than Political Committees (Schedule A)	\$	32.00	\$	269,833.00	11(a)
(b) Political Party Committees (Schedule A-1)	\$	0.00	\$	0.00	11(b)
(c) Political Committees Other than Pol. Comms. Authorized by the same Candidate (Schedule A-2)	\$	0.00	\$	6,250.00	11(c)
(d) The Candidate (Schedule A-3)	\$	0.00	\$	0.00	11(d)
(e) Transfers From Authorized Committees of the Candidate identified in this Report (Schedule A-4)  (f) Itemized Monetary Contributions received in excess of \$10,000 from source not associated with the	\$ \$	0.00	\$ \$	0.00	11(e) 11(f)
candidate or committee (Schedule A-7)  (g) Total Contributions (Other than Loans) [add lines 11(a), (b), (c), (d), (e) and (f)]	\$	32.00	\$	276,083.00	11(g)
12. SALES AND COLLECTIONS (Schedule C)	\$	0.00	\$	0.00	12
13. LOANS					
(a) Loans owed By the Committee to the Candidate (Schedule E)	\$	0.00	\$	0.00	13(a)
(b) Loans from other source made to the Committee (Schedule E-1)	s	0.00	s	0.00	13(b)
(c) Total Loans [add Lines 13(a) and (b)]	\$	0.00	s	0.00	13(c)
14. OTHER RECEIPTS (Dividends, Interest, etc.) (Schedule A-5)	\$	0.00	\$	18.86	14
· · · · · · · · · · · · · · · · · · ·	\$		s		15
15. OFFSETS TO OPERATING EXPENDITURES (Schedule A-6)	\$	2,000.00	\$	6,058.00	
16. TOTAL RECEIPTS [add Lines 11(g), 12, 13(c), 14 and 15]	\$	2,032.00	3	282,159.86	16
II. EXPENDITURES					
17. OPERATING EXPENDITURES (Schedule B)	\$	32.00	\$	227,630.02	17
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES (Schedule B-1) 19. LOAN REPAYMENTS:	\$	0.00	\$	49,174.84	18
(a) Of Loans owed By the Committee to the Candidate (Schedule E)	\$	0.00	\$	0.00	19(a)
(b) Of Loans from other source made to the Committee (Schedule E-1)	s	0.00	s	0.00	19(b)
(c) Total Loan Repayments [add Lines 19(a) and 19(b)]  20. REFUNDS OF CONTRIBUTIONS TO:	\$	0.00	\$	0.00	19(c)
(a) Individuals/Organizations Other Than Political Committees (Schedule B-2)	\$	2,000.00	\$	4,640.00	20(a)
(b) Political Party Committees (Schedule B-3)	\$	0.00	\$	0.00	20(b)
(c) Other Political Committees and PACs (Schedule B-4)	s	0.00	s	0.00	20(c)
(d) Total Contribution Refunds [add Lines 20(a), (b), and (c)]	\$	2,000.00	\$	4,640.00	
21. OTHER EXPENDITURES  (a) Independent Expenditures (Schedule B-5)	s	0.00	\$	0.00	21(a)
(b) Offsets to Receipts (Schedule B-6)	\$	150.00	s	715.00	21(b)
(c) Total Other Expenditures [add Lines 21(a), and 21(b)]	\$	150.00	\$	715.00	21(c)
22. TOTAL EXPENDITURES [add Lines 17, 18, 19(c), 20(d), and 21(c)]	\$	2,182.00	\$	282,159.86	22
III. CASH SUMMARY					
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$			150.00	0
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$			2,032.00	0
25. SUBTOTAL (add Lines 23 and 24)	\$			2,182.00	0
26. TOTAL EXPENDITURES THIS PERIOD (from Line 22)	\$			2,182.00	)
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)	\$			0.00	0

OCF FORM 16 SCHEDULE A Page 1 of 1 for Line Number 11a

### ITEMIZED RECEIPTS FROM INDIVIDUALS/ORGANIZATIONS OTHER THAN COMMITTEES

contributions, or for commercial purposes.	nents may not be sold or used by any person for the purp	pose of soliciting	
Full Name of Committee (Name of Candidate, if Cand Vince Gray 2016	idate is reporting)		
Full Name, Mailing Address and Zip Code     Charles Thies     1609 Buchanan Street NE, Washington, DC     20017  Contributor Type Individual	Contribution Type  Cash Money Order Check Cashier Check Credit Card Other (Specify) In Kind (Specify) Cocupation Consultant Name and Address of Employer Self	Date (month, day, year) 09/20/2017	Amount of Each Receipt This Period \$ 32.00
	Washington, DC  Aggregate Year-To-date		\$ 132.00
TOTAL This Period (Aggregate of all Receipt page	oe)		\$ 32.00

OCF FORM 16 SCHEDULE A-6 Page 1 of 1 for Line Number 14

OFFSETS TO OPERATING EXPENDITURES (REFUNDS, REBATES, ETC.)

Any information copied from such Reports or Statements may not be sold or used by any person for the purpose of soliciting contributions, or for commercial purposes.			
Full Name of Committee (Name of Candidate, if Candidate) Vince Gray 2016	ate is reporting)		
Full Name, Mailing Address and Zip Code     Ward 7 Constituent Services Fun	Receipt Type	Date (month, day, year)	Amount of Each Offset This Period
1350 Pennsylvania Ave, Suite 406, Washington, DC 20004		09/18/2017	\$ 2,000.00
	Aggregate Year-To-date		\$ 2,000.00
TOTAL This Period (Aggregate of all Receipt pages)		<del></del>	\$ 2,000.00

## SCHEDULE B ITEMIZED OPERATING EXPENDITURES

contributions, or for commercial purposes.			
FULL Name of Committee (Name of Candidate	e, if Candidate is reporting)		
Vince Gray 2016	In the	D.	- CF 1
1. Full Name, Mailing Address and Zip Code TD Bank 4849 Wisconsin Avenue NW,	Purpose of Expenditure  Bank Fees	Date (month, day, year)	Amount of Each Expenditure This Period
Washington, DC 20015		09/27/2017	\$ 32.00
Occupation	Name and Address of Employer		
		·	
TOTAL This Period (Aggregate of all expend	ituro pagos)		\$ 32.00

REFUNDS OF CONTRIBUTIONS FROM INDIVIDUALS/ORGANIZATIONS OTHER THAN FOLITICAL COMMITTEE

FULL Name of Committee (Name of Candidate	e, if Candidate is reporting)		
Vince Gray 2016			
1. Full Name, Mailing Address and Zip Code Hosp Professional Technical 1673 Columbia Road, Suite 100, Washington, DC 20009	Purpose of Expenditure	Date (month, day, year)  09/27/2017	Amount of Each Expenditure This Period \$ 500.00
Contributor Type Business Business Type Corporation		3,2,1,2,2,2	
2. Full Name, Mailing Address and Zip Code Ideal Electrical Supply Corp 2230 Adams Place NE, Washington, DC 20018	Purpose of Expenditure	Date (month, day, year) 09/27/2017	Amount of Each Expenditure This Period \$ 500.00
Contributor Type Business Business Type Corporation			
3. Full Name, Mailing Address and Zip Code Walrus Corporation 675 15th St NW, Washington, DC 20005	Purpose of Expenditure	Date (month, day, year)  09/27/2017	Amount of Each Expenditure This Perio
Contributor Type Business Business Type		03/2//2017	3 300.00
Corporation  4. Full Name, Mailing Address and Zip Code City Limit, Inc. 1226 36th Street NW, Washington, DC 20007	Purpose of Expenditure	Date (month, day, year) 09/27/2017	Amount of Each Expenditure This Perio
Contributor Type Business Pusiness Type		07/27/2017	3 300.00
Business Type Corporation			

OCF FORM 16

# SCHEDULE B-6 Page 1 of 1 for Line Number 21b OFFSET TO RECEIPTS (RETURN CHECKS, NON-SUFFICIENT FUND FEES, ETC.,)

Any information copied from such Reports or S	tatements may	not be sold or used by any pe	rson for the purpose of solic	iting
contributions, or for commercial purposes.				
FULL Name of Committee (Name of Candidate,	if Candidate is	reporting)		
Vince Gray 2016	1			
1. Full Name, Mailing Address and Zip Code Vince Grav 2016 2619 Branch Avenue SE, Washington,	Offset Type Other	As per OCF guidance	Date (month, day year)	Offset Amount This Period
DC 20020			10/02/2017	\$ 150.00
TOTAL This Period (Aggregate of all expendit	ure nages)			\$ 150.00