



**GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF CAMPAIGN FINANCE  
WASHINGTON, D.C. 20003**

**REPORT OF RECEIPTS AND EXPENDITURES  
FOR A CONSTITUENT-SERVICE PROGRAM**

**SUMMARY PAGE**

1. Full Name of Constituent-Service Program <b>Mayor Bowser's Constituent Service Fund</b>	2. OCF Identification Number <b>CSSMYR146587</b>
Address (Number and Street) <b>1432 K Street, NW, Suite 400</b>	3. Is this report an Amendment? (Yes or No) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
City, State and Zip Code <b>Washington, DC 20005</b>	

4. TYPE OF REPORT: **January 1st Report**

<b>CONSTITUENT-SERVICE PROGRAM SUMMARY</b>	<b>COLUMN A THIS PERIOD</b>	<b>COLUMN B CUMULATIVE YEAR- TO-DATE</b>
5. Covering Period <b>10/2/2020</b> through <b>1/1/2021</b>		
6. (a) Cash on Hand January 1		\$ 159,672.52
(b) Cash on Hand at Beginning of Reporting Period	\$ 219,481.52	
(c) Total Receipts (from Line (16))	\$ 0.00	\$ 0.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6 (c) for Column B)	\$ 219,481.52	
7. Total Expenditures (from Line 24)	\$ 59,809.00	\$ 59,836.00
8. Cash on Hand at Close of Reporting Period [subtract Line 7 from Line 6(d)]	\$ 159,672.52	
9. Debts and Obligations Owed BY the Constituent-Service Program and/or Elected Official (itemize all on Schedule D)	\$ 0.00	\$ 0.00
10. (a) Loans Owed BY the Constituent-Service Program and/or Elected Official (itemize all on Schedule E)	\$ 0.00	\$ 0.00
(b) All Other Loans (itemize all on Schedule-E1)	\$ 0.00	\$ 0.00

CERTIFICATIONS/OATHS AND AFFIRMATIONS OF FILERS OF REPORTS OF RECEIPTS AND EXPENDITURES FOR A CONSTITUENT-SERVICE PROGRAM

(1) OATH OR AFFIRMATION OF ELECTED OFFICIAL 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 CONSTITUENT-SERVICE PROGRAM ESTABLISHED BY ME IS 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 ELECTED OFFICIAL

\_\_\_\_\_  
SIGNATURE OF ELECTED OFFICIAL

\_\_\_\_\_  
DATE

SUBSCRIBED AND SWORN TO BEFORE ME THIS THE \_\_\_\_\_ DAY \_\_\_\_\_ OF \_\_\_\_\_, 20

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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.

(2) OATH OR AFFIRMATION OF PROGRAM TREASURER

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, CORRECT AND COMPLETE.

**Mr. Robert Bo Shuff**

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TYPE OR PRINT FULL NAME OF TREASURER

**ELECTRONICALLY CERTIFIED**

**01/04/2021**

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SIGNATURE OF TREASURER

DATE

SUBSCRIBED AND SWORN TO BEFORE ME THIS THE \_\_\_\_\_ DAY \_\_\_\_\_ OF \_\_\_\_\_, 20

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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  
FOR CONSTITUENT-SERVICE PROGRAMS**

1. Full Name of Constituent-Service Program Mayor Bowser's Constituent Service Fund	REPORT COVERING THE PERIOD FROM: <b>10/2/2020</b> TO: <b>1/1/2021</b>	
<b>I. RECEIPTS</b>	COLUMN A THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE
<b>11. CONTRIBUTIONS (EXCLUDING LOANS) FROM:</b>		
(a) Itemized monetary contributions from other than the elected official (Schedule A)	\$ 0.00	\$ 0.00 11(a)
(b) Itemized monetary contributions from the elected official (Schedule A-1)	\$ 0.00	\$ 0.00 11(b)
(c) Contributions of personal property from other than the elected official (Schedule A-2)	\$ 0.00	\$ 0.00 11(c)
(d) Contributions of Personal Property from the elected official (Schedule A-3)	\$ 0.00	\$ 0.00 11(d)
(e) Transfers from Authorized Committees (Schedule A-4)	\$ 0.00	\$ 0.00 11(e)
(f) Itemized Monetary Contributions in excess of \$10,000.00 from source not associated with the Elected Official or CSP (Schedule A-7)	\$ 0.00	\$ 0.00 11(f)
(g) TOTAL Contributions- Excluding Loans (add lines 11(a) (b), (c), (d), (e) and (f))	\$ 0.00	\$ 0.00 11(g)
<b>12. SALES AND COLLECTIONS (Schedule C)</b>	\$ 0.00	\$ 0.00 12
<b>13. LOANS RECEIVED</b>		
(a) Made or guaranteed by the elected Official and or CSP (Schedule E)	\$ 0.00	\$ 0.00 13(a)
(b) All other Loans (Schedule E-1)	\$ 0.00	\$ 0.00 13(b)
(c) TOTAL Loans (add Lines 13(a), and 13(b))	\$ 0.00	\$ 0.00 13(c)
<b>14. OTHER RECEIPTS (DIVIDENDS, INTEREST, etc.)(Schedule A-5)</b>	\$ 0.00	\$ 0.00 14
<b>15. OFFSETS TO OPERATING EXPENDITURES (Schedule A-6)</b>	\$ 0.00	\$ 0.00 15
<b>16. TOTAL RECEIPTS (add Lines 11(f), 12, 13(c), 14 and 15)</b>	\$ 0.00	\$ 0.00 16
<b>II. EXPENDITURES</b>		
<b>17. OPERATING EXPENDITURES (Schedule B)</b>	\$ 9.00	\$ 36.00 17
<b>18. ALL OTHER EXPENDITURES (Schedule B-1)</b>	\$ 59,800.00	\$ 59,800.00 18
<b>19. LOAN REPAYMENTS:</b>		
(a) Loans made or guaranteed by the elected Official and/or Constituent Service Program (Schedule E)	\$ 0.00	\$ 0.00 19(a)
(b) All other Loans (Schedule E-1)	\$ 0.00	\$ 0.00 19(b)
(c) TOTAL Loan Repayments (add Lines 19(a) and 19(b))	\$ 0.00	\$ 0.00 19(c)
<b>20. TOTAL EXPENDITURES (add Lines 17, 18, and 19(c))</b>	\$ 59,809.00	\$ 59,836.00 20
<b>III. CASH SUMMARY</b>		
<b>21. CASH ON HAND AT BEGINNING OF REPORTING PERIOD</b>	\$	219,481.52
<b>22. TOTAL RECEIPTS THIS PERIOD (from Line 16)</b>	\$	0.00
<b>23. SUBTOTAL (add Lines 21 and 22)</b>	\$	219,481.52
<b>24. TOTAL EXPENDITURES THIS PERIOD (from Line 20)</b>	\$	59,809.00
<b>25. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 24 from Line 23)</b>	\$	159,672.52

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 Constituent-Service Program  
**Mayor Bowser's Constituent Service Fund**

1. Full Name, Mailing Address and Zip Code	Purpose of Expenditure	Date (month, day, year)	Amount of Each Expenditure This Period
<b>Eagle Bank</b> 2001 K Street NW, Washington, DC 20006	<b>Bank Fees</b>	<b>10/31/2020</b>	<b>\$ 3.00</b>
<b>Eagle Bank</b> 2001 K Street NW, Washington, DC 20006	<b>Bank Fees</b>	<b>11/30/2020</b>	<b>\$ 3.00</b>
<b>Eagle Bank</b> 2001 K Street NW, Washington, DC 20006	<b>Bank Fees</b>	<b>12/31/2020</b>	<b>\$ 3.00</b>

**TOTAL This Period (aggregate the subtotal of all expenditure pages)** **\$ 9.00**

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## Full Name of Constituent-Service Program

**Mayor Bowser's Constituent Service Fund**

1. Full Name, Mailing Address and Zip Code <b>Washington Theological Consortium 415 Michigan Ave NE, Washington, DC 20017</b>	Purpose of Expenditure <b>Interfaith Training Program</b>	Date (month, day, year) <b>10/05/2020</b>	Amount of Each Expenditure This Period <b>\$ 500.00</b>
2. Full Name, Mailing Address and Zip Code <b>College Gurl Foundation PO Box 43783, Washington, DC 20010</b>	Purpose of Expenditure <b>Virtual College Tour</b>	Date (month, day, year) <b>10/05/2020</b>	Amount of Each Expenditure This Period <b>\$ 1,000.00</b>
3. Full Name, Mailing Address and Zip Code <b>DC Language Imersion Project 1701 Rhode Island Ave NW, Washington, DC 20036</b>	Purpose of Expenditure <b>Organizational Support</b>	Date (month, day, year) <b>11/02/2020</b>	Amount of Each Expenditure This Period <b>\$ 800.00</b>
4. Full Name, Mailing Address and Zip Code <b>Melitta Djate 3713 Kansas St NW, Washington, DC 20010</b>	Purpose of Expenditure <b>Funderal Support for Laverne Banks</b>	Date (month, day, year) <b>11/16/2020</b>	Amount of Each Expenditure This Period <b>\$ 500.00</b>
5. Full Name, Mailing Address and Zip Code <b>DC Vote 1111 14th Street NW, Washington, DC 20005</b>	Purpose of Expenditure <b>Organizational Support</b>	Date (month, day, year) <b>12/03/2020</b>	Amount of Each Expenditure This Period <b>\$ 1,000.00</b>
6. Full Name, Mailing Address and Zip Code <b>Congress Heights Community Training and 3215 Martin Luther King Jr Dr, Washington, DC 20032</b>	Purpose of Expenditure <b>Holiday Soul Community Celebration of Lights</b>	Date (month, day, year) <b>12/10/2020</b>	Amount of Each Expenditure This Period <b>\$ 5,000.00</b>
7. Full Name, Mailing Address and Zip Code <b>Christ City Church 1322b H Street NW, Washington, DC 20003</b>	Purpose of Expenditure <b>Holiday Gift Baskets</b>	Date (month, day, year) <b>12/10/2020</b>	Amount of Each Expenditure This Period <b>\$ 2,500.00</b>
8. Full Name, Mailing Address and Zip Code <b>Dream Center 2826 Q St NE, Washington, DC 20020</b>	Purpose of Expenditure <b>Fashion Tailoring Institute</b>	Date (month, day, year) <b>12/10/2020</b>	Amount of Each Expenditure This Period <b>\$ 2,000.00</b>
9. Full Name, Mailing Address and Zip Code <b>Women's Wing PO Box 91707, Washington, DC 20090</b>	Purpose of Expenditure <b>Holiday celebration for children of incarcerated parer</b>	Date (month, day, year) <b>12/14/2020</b>	Amount of Each Expenditure This Period <b>\$ 2,000.00</b>
10. Full Name, Mailing Address and Zip Code <b>Asbury United Methodist Church 926 11th Street NW, Washington, DC 20001</b>	Purpose of Expenditure <b>Organizational Support</b>	Date (month, day, year) <b>12/15/2020</b>	Amount of Each Expenditure This Period <b>\$ 2,500.00</b>
11. Full Name, Mailing Address and Zip Code <b>Metropolitan AME Church 1518 M Street NW, Washington, DC 20005</b>	Purpose of Expenditure <b>Organizational Support</b>	Date (month, day, year) <b>12/15/2020</b>	Amount of Each Expenditure This Period <b>\$ 2,500.00</b>
12. Full Name, Mailing Address and Zip Code <b>RAMW Education Relief Fund 1625 K Street NW, Washington, DC 20006</b>	Purpose of Expenditure <b>Worker Relief Fund</b>	Date (month, day, year) <b>12/27/2020</b>	Amount of Each Expenditure This Period <b>\$ 5,000.00</b>

13. Full Name, Mailing Address and Zip Code <b>Catholic Charities</b> 924 G Street NW, Washington, DC 20004	Purpose of Expenditure <b>Organizational Support</b>	Date (month, day, year) <b>12/27/2020</b>	Amount of Each Expenditure This Period <b>\$ 5,000.00</b>
14. Full Name, Mailing Address and Zip Code <b>Recreation Wish List Committee</b> 701 Mississippi Ave SE, Washington, DC 20032	Purpose of Expenditure <b>Organizational Support</b>	Date (month, day, year) <b>12/27/2020</b>	Amount of Each Expenditure This Period <b>\$ 5,000.00</b>
15. Full Name, Mailing Address and Zip Code <b>Good Projects Inc</b> 1440 G Street NW, Washington, DC 20001	Purpose of Expenditure <b>Organizational Support</b>	Date (month, day, year) <b>12/27/2020</b>	Amount of Each Expenditure This Period <b>\$ 5,000.00</b>
16. Full Name, Mailing Address and Zip Code <b>Fiesta DC</b> 1470 Irving Street NW, Washington, DC 20010	Purpose of Expenditure <b>Organizational Support</b>	Date (month, day, year) <b>12/27/2020</b>	Amount of Each Expenditure This Period <b>\$ 5,000.00</b>
17. Full Name, Mailing Address and Zip Code <b>Mt. Vernon Place UMC</b> 900 Massachusetts Ave NW, Washington, DC 20001	Purpose of Expenditure <b>Organizational Support</b>	Date (month, day, year) <b>12/29/2020</b>	Amount of Each Expenditure This Period <b>\$ 2,500.00</b>
18. Full Name, Mailing Address and Zip Code <b>Art Enables</b> 2204 Rhode Island Ave NE, Washington, DC 20018	Purpose of Expenditure <b>Organizational Support</b>	Date (month, day, year) <b>12/30/2020</b>	Amount of Each Expenditure This Period <b>\$ 1,000.00</b>
19. Full Name, Mailing Address and Zip Code <b>Step Afrika</b> 1333 H Street NE, Washington, DC 20002	Purpose of Expenditure <b>Organizational Support</b>	Date (month, day, year) <b>12/30/2020</b>	Amount of Each Expenditure This Period <b>\$ 1,000.00</b>
20. Full Name, Mailing Address and Zip Code <b>Anacostia Coordinating Council</b> 2401 Shannon Pl SE, Washington, DC 20020	Purpose of Expenditure <b>Organizational Support</b>	Date (month, day, year) <b>12/30/2020</b>	Amount of Each Expenditure This Period <b>\$ 2,500.00</b>
21. Full Name, Mailing Address and Zip Code <b>Washington Informer Charities</b> 3117 MLK Ave SE, Washington, DC 20032	Purpose of Expenditure <b>MLK Parade and Peace Walk Support</b>	Date (month, day, year) <b>12/30/2020</b>	Amount of Each Expenditure This Period <b>\$ 2,500.00</b>
22. Full Name, Mailing Address and Zip Code <b>Meadows House</b> 2804 Martin Luther King Jr Blvd SE, Washington, DC 20032	Purpose of Expenditure <b>Organizational Support</b>	Date (month, day, year) <b>12/30/2020</b>	Amount of Each Expenditure This Period <b>\$ 2,500.00</b>
23. Full Name, Mailing Address and Zip Code <b>YAAY Me Inc</b> 316 34th Street NE, Washington, DC 20019	Purpose of Expenditure <b>Organizational Support</b>	Date (month, day, year) <b>12/30/2020</b>	Amount of Each Expenditure This Period <b>\$ 2,500.00</b>
<b>TOTAL This Period (aggregate the subtotal of all expenditure pages)</b>			<b>\$ 59,800.00</b>