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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.

**Schannette L Grant**

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TYPE OR PRINT FULL NAME OF TREASURER

**ELECTRONICALLY CERTIFIED**

**06/30/2016**

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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

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**DETAILED SUMMARY PAGE  
OF RECEIPTS AND EXPENDITURES  
FOR CONSTITUENT-SERVICE PROGRAMS**

1. Full Name of Constituent-Service Program Evans Constituent Service Fund	REPORT COVERING THE PERIOD FROM: <b>4/2/2016</b> TO: <b>7/1/2016</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)	\$ 2,100.00	\$ 26,175.00 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))	\$ 2,100.00	\$ 26,175.00 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	\$ 6,000.00 15
<b>16. TOTAL RECEIPTS (add Lines 11(f), 12, 13(c), 14 and 15)</b>	\$ 2,100.00	\$ 32,175.00 16
<b>II. EXPENDITURES</b>		
<b>17. OPERATING EXPENDITURES (Schedule B)</b>	\$ 752.89	\$ 1,386.79 17
<b>18. ALL OTHER EXPENDITURES (Schedule B-1)</b>	\$ 3,864.80	\$ 25,872.81 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>	\$ 4,617.69	\$ 27,259.60 20
<b>III. CASH SUMMARY</b>		
<b>21. CASH ON HAND AT BEGINNING OF REPORTING PERIOD</b>		\$ 63,763.37
<b>22. TOTAL RECEIPTS THIS PERIOD (from Line 16)</b>		\$ 2,100.00
<b>23. SUBTOTAL (add Lines 21 and 22)</b>		\$ 65,863.37
<b>24. TOTAL EXPENDITURES THIS PERIOD (from Line 20)</b>		\$ 4,617.69
<b>25. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 24 from Line 23)</b>		\$ 61,245.68

ITEMIZED MONETARY CONTRIBUTIONS FROM OTHER THAN THE ELECTED OFFICIAL

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 <b>Evans Constituent Service Fund</b>			
1. Full Name, Mailing Address and Zip Code <b>Beacon Hotel and Corporate Quarters</b> <b>1615 Rhode Island Avenue, NW , Washington, DC 20036</b>	<b>Contribution Type</b> <input type="checkbox"/> Cash <input type="checkbox"/> Money Order <input checked="" type="checkbox"/> Check <input type="checkbox"/> Cashier Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Other (Specify) <input type="checkbox"/> In Kind (Specify)	Date (month, day, year) <b>05/10/2016</b>	Amount of Each Receipt This Period <b>\$ 250.00</b>
<b>Contributor Type</b> Business  <b>Business Type</b> Corporation	<b>Occupation</b> Name and Address of Employer		
Aggregate Year-To-date			<b>\$ 250.00</b>
2. Full Name, Mailing Address and Zip Code <b>Morton Fungur</b> <b>1650 Tysons Boulevard , McLean , VA 22102</b>	<b>Contribution Type</b> <input type="checkbox"/> Cash <input type="checkbox"/> Money Order <input checked="" type="checkbox"/> Check <input type="checkbox"/> Cashier Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Other (Specify) <input type="checkbox"/> In Kind (Specify)	Date (month, day, year) <b>05/10/2016</b>	Amount of Each Receipt This Period <b>\$ 500.00</b>
<b>Contributor Type</b> Individual	<b>Occupation</b> Name and Address of Employer		
Aggregate Year-To-date			<b>\$ 500.00</b>
3. Full Name, Mailing Address and Zip Code <b>Catherine Blackwell</b> <b>3131 P Street, NW , Washington, DC 20007</b>	<b>Contribution Type</b> <input type="checkbox"/> Cash <input type="checkbox"/> Money Order <input checked="" type="checkbox"/> Check <input type="checkbox"/> Cashier Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Other (Specify) <input type="checkbox"/> In Kind (Specify)	Date (month, day, year) <b>05/10/2016</b>	Amount of Each Receipt This Period <b>\$ 150.00</b>
<b>Contributor Type</b> Individual	<b>Occupation same</b> Name and Address of Employer <b>Self</b> <b>Washington, DC</b>		
Aggregate Year-To-date			<b>\$ 150.00</b>
4. Full Name, Mailing Address and Zip Code <b>Max Berry</b> <b>3213 O Street, NW , Washington, DC 20007</b>	<b>Contribution Type</b> <input type="checkbox"/> Cash <input type="checkbox"/> Money Order <input checked="" type="checkbox"/> Check <input type="checkbox"/> Cashier Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Other (Specify) <input type="checkbox"/> In Kind (Specify)	Date (month, day, year) <b>05/10/2016</b>	Amount of Each Receipt This Period <b>\$ 500.00</b>
<b>Contributor Type</b> Individual	<b>Occupation Attorney</b> Name and Address of Employer <b>Self</b> <b>Same, Washington, DC</b>		
Aggregate Year-To-date			<b>\$ 500.00</b>
5. Full Name, Mailing Address and Zip Code <b>PN Hoffman</b> <b>680 Water St SW, Washington, DC 20024</b>	<b>Contribution Type</b> <input type="checkbox"/> Cash <input type="checkbox"/> Money Order <input checked="" type="checkbox"/> Check <input type="checkbox"/> Cashier Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Other (Specify) <input type="checkbox"/> In Kind (Specify)	Date (month, day, year) <b>05/10/2016</b>	Amount of Each Receipt This Period <b>\$ 500.00</b>
<b>Contributor Type</b> Business  <b>Business Type</b> Corporation	<b>Occupation</b> Name and Address of Employer		

ITEMIZED MONETARY CONTRIBUTIONS FROM OTHER THAN THE ELECTED OFFICIAL

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Full Name of Constituent-Service Program  
**Evans Constituent Service Fund**

	Aggregate Year-To-date	<b>\$ 500.00</b>
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6. Full Name, Mailing Address and Zip Code <b>Michael Sussman</b> <b>2617 O Street, NW , Washington, DC 20007</b>	<b>Contribution Type</b> <input type="checkbox"/> Cash <input type="checkbox"/> Money Order <input checked="" type="checkbox"/> Check <input type="checkbox"/> Cashier Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Other (Specify) <input type="checkbox"/> In Kind (Specify)	Date (month, day, year) <b>05/10/2016</b>	Amount of Each Receipt This Period <b>\$ 200.00</b>
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<b>Contributor Type</b> Individual	<b>Occupation</b> same Name and Address of Employer <b>Self</b> <b>Washington, DC</b>		
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	Aggregate Year-To-date	<b>\$ 200.00</b>
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<b>TOTAL This Period (Aggregate of all Receipt pages)</b>	<b>\$ 2,100.00</b>
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## Full Name of Constituent-Service Program

## Evans Constituent Service Fund

1. Full Name, Mailing Address and Zip Code <b>CVS</b> <b>1275 Pennsylvania Avenue, NW ,</b> <b>Washington, DC 20004</b>	Purpose of Expenditure <b>Supplies</b>	Date (month, day, year) <b>04/06/2016</b>	Amount of Each Expenditure This Period <b>\$ 7.80</b>
2. Full Name, Mailing Address and Zip Code <b>USPS</b> <b>1200 Pennsylvania Avenue, NW,</b> <b>Washington, DC 20004</b>	Purpose of Expenditure <b>Supplies</b>	Date (month, day, year) <b>04/06/2016</b>	Amount of Each Expenditure This Period <b>\$ 147.00</b>
3. Full Name, Mailing Address and Zip Code <b>Staples</b> <b>1250 H Street, NW , Washington, DC</b> <b>20005</b>	Purpose of Expenditure <b>Supplies</b>	Date (month, day, year) <b>04/06/2016</b>	Amount of Each Expenditure This Period <b>\$ 76.63</b>
4. Full Name, Mailing Address and Zip Code <b>Constant Contact</b> <b>1601 Trapelo Road, Waltham, MA</b> <b>02451</b>	Purpose of Expenditure <b>Computer and Web Expenses</b>	Date (month, day, year) <b>04/06/2016</b>	Amount of Each Expenditure This Period <b>\$ 65.00</b>
5. Full Name, Mailing Address and Zip Code <b>Old Ebbitt Gril</b> <b>675 15th Street NW, Washington, DC</b> <b>20007</b>	Purpose of Expenditure <b>Catering/Refreshments</b>	Date (month, day, year) <b>05/05/2016</b>	Amount of Each Expenditure This Period <b>\$ 20.44</b>
6. Full Name, Mailing Address and Zip Code <b>Constant Contact</b> <b>1601 Trapelo Road, Waltham, MA</b> <b>02451</b>	Purpose of Expenditure <b>Computer and Web Expenses</b>	Date (month, day, year) <b>05/06/2016</b>	Amount of Each Expenditure This Period <b>\$ 65.00</b>
7. Full Name, Mailing Address and Zip Code <b>Old Ebbitt Grill</b> <b>675 15th Street, NW, Washington, DC</b> <b>20005</b>	Purpose of Expenditure <b>Catering/Refreshments</b>	Date (month, day, year) <b>05/16/2016</b>	Amount of Each Expenditure This Period <b>\$ 33.61</b>
8. Full Name, Mailing Address and Zip Code <b>Amazon</b> <b>410 Terry Ave. North, Seattle , WA</b> <b>98109</b>	Purpose of Expenditure <b>Supplies</b>	Date (month, day, year) <b>05/18/2016</b>	Amount of Each Expenditure This Period <b>\$ 58.81</b>
9. Full Name, Mailing Address and Zip Code <b>Boss Shepherd's</b> <b>1299 Pennsylvania Avenue, NW ,</b> <b>Washington, DC 20004</b>	Purpose of Expenditure <b>Catering/Refreshments</b>	Date (month, day, year) <b>05/19/2016</b>	Amount of Each Expenditure This Period <b>\$ 200.60</b>
10. Full Name, Mailing Address and Zip Code <b>MDistrict</b> <b>1000 Wilson Blvd. - Suite 700,</b> <b>Arlington, VA 22209</b>	Purpose of Expenditure <b>Travel</b>	Date (month, day, year) <b>05/19/2016</b>	Amount of Each Expenditure This Period <b>\$ 7.00</b>
11. Full Name, Mailing Address and Zip Code <b>Constant Contact</b> <b>1601 Trapelo Road, Waltham, MA</b> <b>02451</b>	Purpose of Expenditure <b>Computer and Web Expenses</b>	Date (month, day, year) <b>06/06/2016</b>	Amount of Each Expenditure This Period <b>\$ 65.00</b>
12. Full Name, Mailing Address and Zip Code <b>Wells Fargo</b> <b>1250 Pennsylvania Ave NW,</b> <b>Washington, DC 20004</b>	Purpose of Expenditure <b>Bank Fees</b>	Date (month, day, year) <b>06/29/2016</b>	Amount of Each Expenditure This Period <b>\$ 6.00</b>

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

**\$ 752.89**

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## Full Name of Constituent-Service Program

## Evans 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>Action Courier</b> PO Box 23380, Alexandria , VA 22304	<b>Courier Service</b>	<b>04/06/2016</b>	<b>\$ 10.43</b>
<b>R Street Apartments</b> Unit 32-100, Washington, DC 20005	<b>Rental Assistance - Nakita Anderson</b>	<b>05/02/2016</b>	<b>\$ 90.00</b>
<b>Sierra Club</b> 85 Second Street, Second Floor , San Francisco, CA 94105	<b>Membership Dues</b>	<b>05/09/2016</b>	<b>\$ 150.00</b>
<b>Ditech</b> PO Box 6172, Rapid City, SD 57709	<b>Rental Assistance</b>	<b>05/10/2016</b>	<b>\$ 100.00</b>
<b>ACLU Membership Renewal</b> 125 Broad Street, 18th Fl, New York, NY 10004	<b>Membership Dues</b>	<b>06/01/2016</b>	<b>\$ 150.00</b>
<b>Global Harmony Through Personal Excellen</b> 3925 Livingston Street, NW, Washington, DC 20025	<b>Annual Donation</b>	<b>06/01/2016</b>	<b>\$ 100.00</b>
<b>Pennsylvania Building Association</b> 7811 Montrose Rd STE 200, Potomac , MD 20854	<b>Refund</b>	<b>06/01/2016</b>	<b>\$ 500.00</b>
<b>Vanguard Building LP</b> 7811 Montrose Rd STE 200, Potomac, MD 20854	<b>Refund</b>	<b>06/01/2016</b>	<b>\$ 500.00</b>
<b>1722 Eye Street Association, LP</b> 7811 Montrose Rd STE 200, Potomac , MD 20854	<b>Refund</b>	<b>06/01/2016</b>	<b>\$ 500.00</b>
<b>CLH New York Ave, LLC</b> 7811 Montrose Rd STE 200, Potomac, MD 20854	<b>Refund</b>	<b>06/01/2016</b>	<b>\$ 500.00</b>
<b>Vermont Association</b> 7811 Montrose Rd STE 200, Potomac, MD 20854	<b>Refund</b>	<b>06/01/2016</b>	<b>\$ 500.00</b>
<b>Good Projects</b> 513 Harvard Street, NW , Washington, DC 20001	<b>Summer Camp Donation</b>	<b>06/03/2016</b>	<b>\$ 100.00</b>

13. Full Name, Mailing Address and Zip Code <b>Doll Gordon</b> <b>1316 Rhode Island Avenue, NW ,</b> <b>Washington, DC 20005</b>	Purpose of Expenditure  <b>Annual Block Party Donation</b>	Date (month, day, year)  <b>06/21/2016</b>	Amount of Each Expenditure This Period  <b>\$ 500.00</b>
14. Full Name, Mailing Address and Zip Code <b>Jack Evans</b> <b>3141 P Street, NW , Washington, DC</b> <b>20007</b>	Purpose of Expenditure  <b>Various Reimbursements</b>	Date (month, day, year)  <b>06/21/2016</b>	Amount of Each Expenditure This Period  <b>\$ 64.37</b>
15. Full Name, Mailing Address and Zip Code <b>American Classic Women Pageant</b> <b>801 Rhode Island Ave, NW - #506,</b> <b>Washington, DC 20001</b>	Purpose of Expenditure  <b>Donation to Annual Fundraiser</b>	Date (month, day, year)  <b>06/23/2016</b>	Amount of Each Expenditure This Period  <b>\$ 100.00</b>
<b>TOTAL This Period (aggregate the subtotal of all expenditure pages)</b>			<b>\$ 3,864.80</b>