



GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF CAMPAIGN FINANCE
WASHINGTON, D.C. 20009

REPORT OF RECEIPTS AND EXPENDITURES
FOR A CONSTITUENT-SERVICE PROGRAM

SUMMARY PAGE

1. Full Name of Constituent-Service Program Evans Constituent Service Fund	2. OCF Identification Number CSSCC2020008
Address (Number and Street) 1350 Pennsylvania Avenue, NW,#106	3. Is this report an Amendment? (Yes or No) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
City, State and Zip Code Washington, DC 20004	

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

CONSTITUENT-SERVICE PROGRAM SUMMARY	COLUMN A THIS PERIOD	COLUMN B CUMULATIVE YEAR- TO-DATE
5. Covering Period 10/2/2017 through 1/1/2018		
6. (a) Cash on Hand January 1		\$ 0.00
(b) Cash on Hand at Beginning of Reporting Period	\$ 166,043.36	
(c) Total Receipts (from Line (16))	\$ 15,500.00	\$ 169,753.80
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6 (c) for Column B)	\$ 181,543.36	
7. Total Expenditures (from Line 24)	\$ 13,826.97	\$ 58,238.76
8. Cash on Hand at Close of Reporting Period [subtract Line 7 from Line 6(d)]	\$ 167,716.39	
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

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

TYPE OR PRINT FULL NAME OF TREASURER

ELECTRONICALLY CERTIFIED

01/02/2018

SIGNATURE OF TREASURER

DATE

SUBSCRIBED AND SWORN TO BEFORE ME THIS THE _____ DAY _____ OF _____, 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
FOR CONSTITUENT-SERVICE PROGRAMS**

1. Full Name of Constituent-Service Program Evans Constituent Service Fund	REPORT COVERING THE PERIOD FROM: 10/2/2017 TO: 1/1/2018	
I. RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE
11. CONTRIBUTIONS (EXCLUDING LOANS) FROM:		
(a) Itemized monetary contributions from other than the elected official (Schedule A)	\$ 5,500.00	\$ 36,850.00 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)	\$ 10,000.00	\$ 132,751.27 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))	\$ 15,500.00	\$ 169,601.27 11(g)
12. SALES AND COLLECTIONS (Schedule C)	\$ 0.00	\$ 0.00 12
13. LOANS RECEIVED		
(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)
14. OTHER RECEIPTS (DIVIDENDS, INTEREST, etc.)(Schedule A-5)	\$ 0.00	\$ 0.00 14
15. OFFSETS TO OPERATING EXPENDITURES (Schedule A-6)	\$ 0.00	\$ 152.53 15
16. TOTAL RECEIPTS (add Lines 11(f), 12, 13(c), 14 and 15)	\$ 15,500.00	\$ 169,753.80 16
II. EXPENDITURES		
17. OPERATING EXPENDITURES (Schedule B)	\$ 7,874.03	\$ 10,370.69 17
18. ALL OTHER EXPENDITURES (Schedule B-1)	\$ 5,952.94	\$ 47,868.07 18
19. LOAN REPAYMENTS:		
(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)
20. TOTAL EXPENDITURES (add Lines 17, 18, and 19(c))	\$ 13,826.97	\$ 58,238.76 20
III. CASH SUMMARY		
21. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$	166,043.36
22. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$	15,500.00
23. SUBTOTAL (add Lines 21 and 22)	\$	181,543.36
24. TOTAL EXPENDITURES THIS PERIOD (from Line 20)	\$	13,826.97
25. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 24 from Line 23)	\$	167,716.39

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

Evans Constituent Service Fund

1. Full Name, Mailing Address and Zip Code John Allen 4318 Warren St NW, Washington, DC 20016	Contribution Type <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) 11/17/2017	Amount of Each Receipt This Period \$ 500.00
Contributor Type Individual	Occupation Executive Name and Address of Employer Merrill Lynch		
Aggregate Year-To-date			\$ 500.00
2. Full Name, Mailing Address and Zip Code Jodie W McLean 724 Spring Lake Rd, Columbia, SC 29206	Contribution Type <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) 11/17/2017	Amount of Each Receipt This Period \$ 500.00
Contributor Type Individual	Occupation CEO Name and Address of Employer Eden's		
Aggregate Year-To-date			\$ 500.00
3. Full Name, Mailing Address and Zip Code Steven Boyle 3115 Leland St, Chevy Chase, MD 20815	Contribution Type <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) 11/17/2017	Amount of Each Receipt This Period \$ 500.00
Contributor Type Individual	Occupation Managing Director Name and Address of Employer Eden's 7200 Wisconsin Ave, Bethesda, MD 20814		
Aggregate Year-To-date			\$ 500.00
4. Full Name, Mailing Address and Zip Code Pierre Delucy 724 Spring Lake Rd, Columbia, SC 29206	Contribution Type <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) 11/17/2017	Amount of Each Receipt This Period \$ 500.00
Contributor Type Individual	Occupation Name and Address of Employer Requested		
Aggregate Year-To-date			\$ 500.00
5. Full Name, Mailing Address and Zip Code Hotel Association of Washington DC 1201 New York Ave NW, Washington, DC 20005	Contribution Type <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) 11/17/2017	Amount of Each Receipt This Period \$ 500.00
Contributor Type Business	Occupation Name and Address of Employer		
Business Type Corporation			

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		\$ 500.00
6. Full Name, Mailing Address and Zip Code David A Jannarone 3715 Kansas Ave NW, Washington, DC 20010	Contribution Type <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) 12/21/2017	Amount of Each Receipt This Period \$ 500.00
Contributor Type Individual	Occupation Name and Address of Employer Self-Employed		
	Aggregate Year-To-date		\$ 500.00
7. Full Name, Mailing Address and Zip Code Global Government and Industry Partners 1515 Lawrence St NE, Washington, DC 20017	Contribution Type <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) 12/21/2017	Amount of Each Receipt This Period \$ 500.00
Contributor Type Business	Occupation Name and Address of Employer		
Business Type Corporation			
	Aggregate Year-To-date		\$ 500.00
8. Full Name, Mailing Address and Zip Code U Street Parking, Inc. 50 Rhode Island Ave NE, Washington, DC 20002	Contribution Type <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) 12/21/2017	Amount of Each Receipt This Period \$ 500.00
Contributor Type Business	Occupation Name and Address of Employer		
Business Type Corporation			
	Aggregate Year-To-date		\$ 500.00
9. Full Name, Mailing Address and Zip Code American Management Corporation 1455 Pennsylvania Ave NW, Washington, DC 20004	Contribution Type <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) 12/21/2017	Amount of Each Receipt This Period \$ 500.00
Contributor Type Business	Occupation Name and Address of Employer		
Business Type Corporation			
	Aggregate Year-To-date		\$ 500.00

ITEMIZED MONETARY CONTRIBUTIONS FROM OTHER THAN THE ELECTED OFFICIAL

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Full Name of Constituent-Service Program

Evans Constituent Service Fund

10. Full Name, Mailing Address and Zip Code G-SIDA General Services 1818 New York Ave NE, Washington, DC 20002	Contribution Type <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) 12/21/2017	Amount of Each Receipt This Period \$ 500.00
Contributor Type Business Business Type Corporation	Occupation Name and Address of Employer		

Aggregate Year-To-date

\$ 500.00

11. Full Name, Mailing Address and Zip Code Moore Group of Companies 1875 I St NW Ste 500, Washington, DC 20006	Contribution Type <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) 12/21/2017	Amount of Each Receipt This Period \$ 500.00
Contributor Type Business Business Type Corporation	Occupation Name and Address of Employer		

Aggregate Year-To-date

\$ 500.00

TOTAL This Period (Aggregate of all Receipt pages)

\$ 5,500.00

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Full Name of Constituent-Service Program

Evans Constituent Service Fund

1. Full Name, Mailing Address and Zip Code	Contribution Type	Date (month, day, year)	Amount of Each Receipt This Period
Ward 2 Democrats 532 20th St NW Apt 312, Washington, DC 20006	<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)	12/11/2017	\$ 10,000.00
	Aggregate Year-To-date		\$ 10,000.00

TOTAL This Period (Aggregate of all Receipt pages)

\$ 10,000.00

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Full Name of Constituent-Service Program

Evans Constituent Service Fund

1. Full Name, Mailing Address and Zip Code Constant Contact 1601 Trapelo Road, Suite 329 , Waltham, MA 02451	Purpose of Expenditure Computer and Web Expenses	Date (month, day, year) 10/17/2017	Amount of Each Expenditure This Period \$ 70.00
2. Full Name, Mailing Address and Zip Code Costco 1200 South Fern Street, , Arlington, VA 22202	Purpose of Expenditure Catering/Refreshments	Date (month, day, year) 10/18/2017	Amount of Each Expenditure This Period \$ 77.85
3. Full Name, Mailing Address and Zip Code Wells Fargo 1250 Pennsylvania Ave. NW, Washington, DC 20004	Purpose of Expenditure Bank Fees	Date (month, day, year) 10/31/2017	Amount of Each Expenditure This Period \$ 2.00
4. Full Name, Mailing Address and Zip Code Constant Contact 1601 Trapelo Road, Suite 329 , Waltham, MA 02451	Purpose of Expenditure Computer and Web Expenses	Date (month, day, year) 11/06/2017	Amount of Each Expenditure This Period \$ 70.00
5. Full Name, Mailing Address and Zip Code Master Print 8401 Terminal Road, Newington, VA 22122	Purpose of Expenditure Postage	Date (month, day, year) 11/17/2017	Amount of Each Expenditure This Period \$ 4,365.00
6. Full Name, Mailing Address and Zip Code Wells Fargo 1250 Pennsylvania Ave. NW, Washington, DC 20004	Purpose of Expenditure Bank Fees	Date (month, day, year) 11/30/2017	Amount of Each Expenditure This Period \$ 2.00
7. Full Name, Mailing Address and Zip Code Constant Contact 1601 Trapelo Road, Suite 329 , Waltham, MA 02451	Purpose of Expenditure Computer and Web Expenses	Date (month, day, year) 12/06/2017	Amount of Each Expenditure This Period \$ 70.00
8. Full Name, Mailing Address and Zip Code Costco 1200 South Fern Street, , Arlington, VA 22202	Purpose of Expenditure Catering/Refreshments	Date (month, day, year) 12/07/2017	Amount of Each Expenditure This Period \$ 76.39
9. Full Name, Mailing Address and Zip Code Simon's Shop 1100 South Hayes Street, Arlington, VA 22202	Purpose of Expenditure Catering/Refreshments	Date (month, day, year) 12/07/2017	Amount of Each Expenditure This Period \$ 103.93
10. Full Name, Mailing Address and Zip Code Master Print 8401 Terminal Road, Newington, VA 22122	Purpose of Expenditure Printing	Date (month, day, year) 12/08/2017	Amount of Each Expenditure This Period \$ 2,598.89
11. Full Name, Mailing Address and Zip Code Stoney's 1433 P Street, NW, Washington, DC 20005	Purpose of Expenditure Catering/Refreshments	Date (month, day, year) 12/12/2017	Amount of Each Expenditure This Period \$ 77.00
12. Full Name, Mailing Address and Zip Code Wholefoods Market 1440 P Street, NW, Washington, DC 20005	Purpose of Expenditure Catering/Refreshments	Date (month, day, year) 12/12/2017	Amount of Each Expenditure This Period \$ 26.87

13. Full Name, Mailing Address and Zip Code Jack Evans 3141 P. Street NW., Washington, DC 20007	Purpose of Expenditure Supplies	Date (month, day, year) 12/18/2017	Amount of Each Expenditure This Period \$ 19.39
14. Full Name, Mailing Address and Zip Code Sherri Kimbel 940 O St., NW., Washington, DC 20001	Purpose of Expenditure Supplies	Date (month, day, year) 12/19/2017	Amount of Each Expenditure This Period \$ 34.83
15. Full Name, Mailing Address and Zip Code Sarina Loy 3332 C Street, SE, Washington, DC 20019	Purpose of Expenditure Supplies	Date (month, day, year) 12/19/2017	Amount of Each Expenditure This Period \$ 18.50
16. Full Name, Mailing Address and Zip Code CVS 1275 Pennsylvania Avenue, NW , Washington, DC 20004	Purpose of Expenditure Postage	Date (month, day, year) 12/19/2017	Amount of Each Expenditure This Period \$ 259.38
17. Full Name, Mailing Address and Zip Code Wells Fargo 1250 Pennsylvania Ave. NW, Washington, DC 20004	Purpose of Expenditure Bank Fees	Date (month, day, year) 12/29/2017	Amount of Each Expenditure This Period \$ 2.00
TOTAL This Period (aggregate the subtotal of all expenditure pages)			\$ 7,874.03

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Full Name of Constituent-Service Program

Evans Constituent Service Fund

1. Full Name, Mailing Address and Zip Code Joelle Meyers 1438 Corcoran Street, NW, Washington, DC 20009	Purpose of Expenditure Sponsorship of Little Goblins Parade	Date (month, day, year) 10/03/2017	Amount of Each Expenditure This Period \$ 200.00
2. Full Name, Mailing Address and Zip Code Keith Lippert Gallery 1455 Market Street, NW, Suite 600, Washington, DC 20007	Purpose of Expenditure Constituent Award	Date (month, day, year) 10/12/2017	Amount of Each Expenditure This Period \$ 195.00
3. Full Name, Mailing Address and Zip Code DCCA 9 Dupont Circle, NW , Washington, DC 20036	Purpose of Expenditure Annual Sponsorship	Date (month, day, year) 10/13/2017	Amount of Each Expenditure This Period \$ 1,000.00
4. Full Name, Mailing Address and Zip Code Citizens Association of Georgetown 1365 Wisconsin Ave., NW., Washington, DC 20007	Purpose of Expenditure Annual Sponsorship	Date (month, day, year) 10/20/2017	Amount of Each Expenditure This Period \$ 1,500.00
5. Full Name, Mailing Address and Zip Code DC Water 5000 Overlook Avenue, SW, Washington, DC 20032	Purpose of Expenditure Constituent Assistance	Date (month, day, year) 10/26/2017	Amount of Each Expenditure This Period \$ 100.00
6. Full Name, Mailing Address and Zip Code Caruso Florists 1717 M Street, NW, Washington, DC 20036	Purpose of Expenditure Con	Date (month, day, year) 11/15/2017	Amount of Each Expenditure This Period \$ 91.95
7. Full Name, Mailing Address and Zip Code R Street Apartments 1436 R Street, NW, Washington, DC 20001	Purpose of Expenditure Constituent Rental Assistance	Date (month, day, year) 11/15/2017	Amount of Each Expenditure This Period \$ 180.00
8. Full Name, Mailing Address and Zip Code Maceo Jones 1844 3d Street, NW, Washington, DC 20001	Purpose of Expenditure Annual Sponsorship Senior Thanksgiving Event	Date (month, day, year) 11/17/2017	Amount of Each Expenditure This Period \$ 100.00
9. Full Name, Mailing Address and Zip Code DC Treasurer 1275 K Street, NW, Washington, DC 20001	Purpose of Expenditure Council Holiday Party	Date (month, day, year) 11/27/2017	Amount of Each Expenditure This Period \$ 100.00
10. Full Name, Mailing Address and Zip Code Anacostia Coordinating Council 2020 Shannon Place, SE, Washington, DC 20020	Purpose of Expenditure Sponsorship of Annual holiday party	Date (month, day, year) 11/27/2017	Amount of Each Expenditure This Period \$ 1,000.00
11. Full Name, Mailing Address and Zip Code Old City Green 925 Rhode Island Avenue, NW, Washington, DC 20001	Purpose of Expenditure Office Holiday tree	Date (month, day, year) 12/01/2017	Amount of Each Expenditure This Period \$ 156.99
12. Full Name, Mailing Address and Zip Code Mattox Photography 1727 King Street, Suite 300, Alexandria , VA 22314	Purpose of Expenditure Photography Services	Date (month, day, year) 12/01/2017	Amount of Each Expenditure This Period \$ 975.00

13. Full Name, Mailing Address and Zip Code CVS 717 14th Street, NW, Washington, DC 20004	Purpose of Expenditure Office Supplies	Date (month, day, year) 12/04/2017	Amount of Each Expenditure This Period \$ 55.05
14. Full Name, Mailing Address and Zip Code Ready Refresh PO Box 856192, Louisville, KY 40285	Purpose of Expenditure Office Water	Date (month, day, year) 12/18/2017	Amount of Each Expenditure This Period \$ 59.53
15. Full Name, Mailing Address and Zip Code West End Library Friends 2301 L Street, NW, Washington, DC 20037	Purpose of Expenditure Membership	Date (month, day, year) 12/18/2017	Amount of Each Expenditure This Period \$ 100.00
16. Full Name, Mailing Address and Zip Code Sherri Kimbel 945 O Street, NW , Washington, DC 20001	Purpose of Expenditure Membership dues	Date (month, day, year) 12/18/2017	Amount of Each Expenditure This Period \$ 120.00
17. Full Name, Mailing Address and Zip Code Action Courier PO Box 23380, Alexandria , VA 22304	Purpose of Expenditure Courier Services	Date (month, day, year) 12/18/2017	Amount of Each Expenditure This Period \$ 19.42
TOTAL This Period (aggregate the subtotal of all expenditure pages)			\$ 5,952.94