



**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 Do Something Constituents Fund	2. OCF Identification Number CSSCC8166839
Address (Number and Street) 1109 Wahler Pl., SE	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 20032	

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	\$ 7,572.95	
(c) Total Receipts (from Line (16))	\$ 251.61	\$ 17,081.49
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6 (c) for Column B)	\$ 7,824.56	
7. Total Expenditures (from Line 24)	\$ 6,733.32	\$ 15,990.25
8. Cash on Hand at Close of Reporting Period [subtract Line 7 from Line 6(d)]	\$ 1,091.24	
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.

Mr. Darryl Ross

TYPE OR PRINT FULL NAME OF TREASURER

ELECTRONICALLY CERTIFIED

12/31/2017

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 Do Something Constituents 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)	\$ 0.00	\$ 15,380.27 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	\$ 1,441.48 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	\$ 16,821.75 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	\$ 0.13 14
15. OFFSETS TO OPERATING EXPENDITURES (Schedule A-6)	\$ 251.61	\$ 259.61 15
16. TOTAL RECEIPTS (add Lines 11(f), 12, 13(c), 14 and 15)	\$ 251.61	\$ 17,081.49 16
II. EXPENDITURES		
17. OPERATING EXPENDITURES (Schedule B)	\$ 729.10	\$ 7,223.40 17
18. ALL OTHER EXPENDITURES (Schedule B-1)	\$ 6,004.22	\$ 8,766.85 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))	\$ 6,733.32	\$ 15,990.25 20
III. CASH SUMMARY		
21. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$	7,572.95
22. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$	251.61
23. SUBTOTAL (add Lines 21 and 22)	\$	7,824.56
24. TOTAL EXPENDITURES THIS PERIOD (from Line 20)	\$	6,733.32
25. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 24 from Line 23)	\$	1,091.24

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 Constituent-Service Program

Do Something Constituents Fund

1. Full Name, Mailing Address and Zip Code	Receipt Type	Date (month, day, year)	Amount of Each Offset This Period
Amazon.com 440 Terry Ave N, Seattle, WA 98109	Refund	10/26/2017	\$ 251.61
Aggregate Year-To-date			\$ 251.61

TOTAL This Period (Aggregate of all Receipt pages)

\$ 251.61

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Full Name of Constituent-Service Program

Do Something Constituents Fund

1. Full Name, Mailing Address and Zip Code	Purpose of Expenditure	Date (month, day, year)	Amount of Each Expenditure This Period
Industrial Bank 4812 Georgia Avenue, NW, Washington, DC 20011	Bank Fees	10/02/2017	\$ 7.00
Industrial Bank 4812 Georgia Avenue, NW, Washington, DC 20011	Bank Fees	10/06/2017	\$ 14.00
Amazon.com 440 Terry Avenue, N, Seattle, WA 98109	Equipment Purchases	10/06/2017	\$ 280.10
Industrial Bank 4812 Georgia Avenue, NW, Washington, DC 20011	Bank Fees	11/09/2017	\$ 14.00
Trayon White 1109 Wahler Place, SE, Washington, DC 20032	Catering/Refreshments	11/13/2017	\$ 400.00
Industrial Bank 4812 Georgia Avenue, NW, Washington, DC 20011	Bank Fees	12/08/2017	\$ 14.00
TOTAL This Period (aggregate the subtotal of all expenditure pages)			\$ 729.10

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Full Name of Constituent-Service Program

Do Something Constituents Fund

1. Full Name, Mailing Address and Zip Code	Purpose of Expenditure	Date (month, day, year)	Amount of Each Expenditure This Period
Glenn White 4713 Eads Street, Ne, Washington, DC 20019	Barry Farm Football Uniforms Donation	10/02/2017	\$ 300.00
The Future Foundation 3331 22nd Street, SE, Washington, DC 20020	Community Event	11/13/2017	\$ 350.00
National Black United Front 1525 Newton Street, NW, Washington, DC 20010	Barry Farm Project Donation	11/13/2017	\$ 100.00
1-800-Flowers.com One Old Country Road, Carle Place, NY 11514	Funeral Flowers - Gloria Foster	11/14/2017	\$ 74.98
Damien Wells Not provided, Washington, DC 00000	Halloween Safe T Shirts	11/21/2017	\$ 250.00
Made4Mizzion, Inc 1710 Mystic Avenue, Oxon Hill, MD 20745	Johnson Middle School Football T Shirts	11/21/2017	\$ 350.00
Dianna Robinson 2617 Douglass Place, SE, Unit 402, Washington, DC 20020	Financial Assistance - Vehicle	11/21/2017	\$ 844.00
Mable Carter 2330 Good Hope Road, SE, Washington, DC 20020	Turkey Giveaway - Driver	11/21/2017	\$ 100.00
Leonard Watson Sr. 2437 Wagner Street, SE, Washington, DC 20020	Wharf Project Outreach and Compliance Review	12/15/2017	\$ 500.00
Little Caesars 3907 Branch Avenue, Temple Hills, MD 20748	Kramer School Event - Refreshments	12/18/2017	\$ 197.69
Trayon White 1109 Wahler Place, SE, Washington, DC 20032	Toy Drive Refreshments - Pizza Boli	12/21/2017	\$ 100.87
Good Projects 1440 G Street, NW, Washington, DC 20005	Brown Bag Event	12/21/2017	\$ 200.00

13. Full Name, Mailing Address and Zip Code Jimmie Jenkins 1445 Shippen Lane, SE, Washington, DC 20020	Purpose of Expenditure Somerset PC School Basketball Shoes Donation	Date (month, day, year) 12/21/2017	Amount of Each Expenditure This Period \$ 400.00
14. Full Name, Mailing Address and Zip Code Lisa Cohen 5376 28th Street, NW, Washington, DC 20015	Purpose of Expenditure Refund of Excess Contribution - 7/31/2017	Date (month, day, year) 12/21/2017	Amount of Each Expenditure This Period \$ 150.00
15. Full Name, Mailing Address and Zip Code Lynda Walker-Johnson 5512 Fisher Drive , Temple Hills, MD 20748	Purpose of Expenditure Kwanzaa Unity Breakfast - Refreshments	Date (month, day, year) 12/22/2017	Amount of Each Expenditure This Period \$ 1,000.00
16. Full Name, Mailing Address and Zip Code Dominique Brown Not Provided, Not Provided, DC 00000	Purpose of Expenditure Unknown	Date (month, day, year) 12/22/2017	Amount of Each Expenditure This Period \$ 150.00
17. Full Name, Mailing Address and Zip Code Benita Smith 3215 11th Place, SE, Washington, DC 20032	Purpose of Expenditure Funeral Assistance - James Smith	Date (month, day, year) 12/22/2017	Amount of Each Expenditure This Period \$ 200.00
18. Full Name, Mailing Address and Zip Code Kim Harrison 800 Southern Avenue, SE, Washington, DC 20032	Purpose of Expenditure Toy Drive Refreshments - Krispy Creme/Giant	Date (month, day, year) 12/27/2017	Amount of Each Expenditure This Period \$ 261.68
19. Full Name, Mailing Address and Zip Code A&W Services, LLC P.O. Box 358, LaPlata, MD 20646	Purpose of Expenditure Funeral Transportation - Barbara Jones Family	Date (month, day, year) 12/28/2017	Amount of Each Expenditure This Period \$ 250.00
20. Full Name, Mailing Address and Zip Code Mack Gaither 1154 Neal Street, NE, Washington, DC 20002	Purpose of Expenditure Toy Drive - Photography	Date (month, day, year) 12/29/2017	Amount of Each Expenditure This Period \$ 225.00
TOTAL This Period (aggregate the subtotal of all expenditure pages)			\$ 6,004.22