

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

Full Name of Constituent-Service Program Our Ward 5	2. OCF Identification Number CSSCC5125305	
Address (Number and Street) 217 P Street, NW	3. Is this report an Amendment? (Yes or No) ☐ Yes ☑ No	
City, State and Zip Code Washington, DC 20001		
4. TYPE OF REPORT: January 1st Report		
CONSTITUENT-SERVICE PROGRAM SUMMARY 5. Covering Period 10/2/2017 through 1/1/2018	COLUMN A THIS PERIOD	COLUMN B CUMULATIVE YEAR- TO-DATE
6. (a) Cash on Hand January 1		\$ 4,038.59
(b) Cash on Hand at Beginning of Reporting Period	\$ 1,126.43	
(c) Total Receipts (from Line (16))	\$ 9,950.00	\$ 16,525.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6 (c) for Column B)	\$ 11,076.43	
7. Total Expenditures (from Line 24)	\$ 7,286.69	\$ 18,150.63
8. Cash on Hand at Close of Reporting Period [subtract Line 7 from Line 6(d)]	\$ 3,789.74	
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 PROGRAM	RECEIPTS AND EXPENDITURES	FOR A CONSTITUENT-SERVE
(1) OATH OR AFFIRMATION OF ELECTED OFFICIAL IF FILING		
I HEREBY SWEAR OR AFFIRM, SUBJECT TO PENALTIES OF PERJURY, TO PERPARE THIS REPORT, AND TO THE BEST OF MY KNOWLEDGE AND FURTHER SWEAR OR AFFIRM THAT I USED ALL REASONABLE CONSTITUENT-SERVICE PROGRAM ESTABLISHED BY ME IS IN COMPUBITATION OF COLUMBIA CAMPAIGN FINANCE ACT OF 2011, AND HAIMPOSED ON CONTRIBUTORS BY THE CAMPAIGN FINANCE ACT.	D BELIEF, THE REPORT IS TR E DUE DILIGENCE TO ENS LIANCE WITH THE REPORTIN	UE AND COMPLETE; AND I SURE THAT I AND THE G REQUIREMENTS OF THE
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 PENALTIES OF D.C. OFFICIAL CODE § 1-1163.35.	Y SUBJECT THE PERSON TO THE
(2) OATH OR AFFIRMATION OF PROGRAM TREASURER	
I HEREBY SWEAR OR AFFIRM, SUBJECT TO PENALTIES OF PERJURY THAT I HAVE USED AN PREPARE THIS REPORT, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE REPORT IS TRUE, COR	
Adrian Jordan	
TYPE OR PRINT FULL NAME OF TREASURER	
ELECTRONICALLY CERTIFIED	01/02/2018
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 FOR CONSTITUENT-SERVICE PROGRAMS

Full Name of Constituent-Service Program Our Ward 5		COVERING THE PERIO	DD D: 1/1/2	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)	\$	9,950.00	\$	16,525.00	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)	s	0.00	\$	0.00	11(e)	
(f) Itemized Monetary Contributions in excess of \$10,000.00 from source not associated	\$	0.00	\$	0.00	11(f)	
with the Elected Official or CSP (Schedule A-7) (g) TOTAL Contributions- Excluding Loans (add lines 11(a) (b), (c), (d), (e) and (f)	\$	9,950.00	\$	16,525.00	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	\$	0.00	15	
	\$	9,950.00	\$	16,525.00	16	
16. TOTAL RECEIPTS (add Lines 11(f), 12, 13(c), 14 and 15)		,		,		
II. EXPENDITURES	6	7 296 60	6	19 150 62	17	
17. OPERATING EXPENDITURES (Schedule B)	\$	7,286.69	\$	18,150.63	17	
18. ALL OTHER EXPENDITURES (Schedule B-1)	\$	0.00	\$	0.00	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)	
	\$	0.00	\$	0.00	19(b)	
(b) All other Loans (Schedule E-1) (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))	\$	7,286.69	\$	18,150.63	20	
III. CASH SUMMARY						
21. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$			1,126.43	3	
22. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$			9,950.00)	
23. SUBTOTAL (add Lines 21 and 22)	\$			11,076.43	3	
24. TOTAL EXPENDITURES THIS PERIOD (from Line 20)	\$			7,286.69)	
25. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 24 from Line 23)	\$			3,789.74		

OCF FORM 10 SCHEDULE A Page 1 of 7 for Line Number 11a

Any information copied from such Reports or Stateme contributions, or for commercial purposes.	ents may not be sold or used by any person for the pu	rpose of soliciting	
Full Name of Constituent-Service Program Our Ward 5			
Full Name, Mailing Address and Zip Code Doxie A McCoy 3142 Berry Road NE, Washington, DC 20018 Contributor Type	Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify) Occupation	Date (month, day, year) 10/06/2017	Amount of Each Receipt This Period \$ 25.00
Individual	Name and Address of Employer		
	Aggregate Year-To-date		\$ 25.00
 Full Name, Mailing Address and Zip Code INSPR Medial LLC 2924 10th St NE, Washington, DC 20017 	Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 10/06/2017	Amount of Each Receipt This Period \$ 50.00
Contributor Type Business Business Type Limited Liability Company	Name and Address of Employer		
	Aggregate Year-To-date		\$ 50.00
3. Full Name, Mailing Address and Zip Code S.R. Smith 2000 Upshur St NE, Washington, DC 20018	Contribution Type ☐ Cash ☐ Money Order ☐ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 10/06/2017	Amount of Each Receipt This Period \$ 50.00
Contributor Type Individual	Occupation Name and Address of Employer		
	Aggregate Year-To-date		\$ 50.00
4. Full Name, Mailing Address and Zip Code Candice L Haynes 4942 11th St NE, Washington, DC 20017	Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 10/06/2017	Amount of Each Receipt This Period \$ 100.00
Contributor Type Individual	Occupation Name and Address of Employer		
	Aggregate Year-To-date		\$ 100.00
5. Full Name, Mailing Address and Zip Code Roderic L Woodson 6607 16th St NW # 810, Washington, DC 20012 Contributor Type	Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify) Occupation	Date (month, day, year) 10/06/2017	Amount of Each Receipt This Period \$ 250.00
Individual	Name and Address of Employer		

OCF FORM 10 SCHEDULE A Page 2 of 7 for Line Number 11a

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Full Name of Constituent-Service Program Our Ward 5			
	Aggregate Year-To-date		\$ 250.00
6. Full Name, Mailing Address and Zip Code Jameela Y Ball-Allen 3202 Banneker Dr NE, Washington, DC 20018 Contributor Type	Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify) Occupation	Date (month, day, year) 10/06/2017	Amount of Each Receipt This Period \$ 250.00
Individual	Name and Address of Employer		
	Aggregate Year-To-date		\$ 250.00
7. Full Name, Mailing Address and Zip Code Anthony L Wash 106 16th St SE, Washington, DC 20003	Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify) Occupation	Date (month, day, year) 10/06/2017	Amount of Each Receipt This Period \$ 500.00
Contributor Type Individual	Name and Address of Employer Aggregate Year-To-date		\$ 500.00
8. Full Name, Mailing Address and Zip Code Kadida Development Group LLC 1341 H St NE, Washington, DC 20002	Contribution Type ☐ Cash ☐ Money Order ☐ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 10/26/2017	Amount of Each Receipt This Period \$ 500.00
Contributor Type Business Business Type Limited Liability Company	Name and Address of Employer		
	Aggregate Year-To-date		\$ 500.00
9. Full Name, Mailing Address and Zip Code Keisha G Hudson 7027 Dewdrop Way, Clinton, MD 20735	Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 10/26/2017	Amount of Each Receipt This Period \$ 500.00
Contributor Type Individual	Name and Address of Employer		
	Aggregate Year-To-date		\$ 500.00

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Full Name of Constituent-Service Program Our Ward 5			
10. Full Name, Mailing Address and Zip Code NWS, Inc 1055 Rector Ln, McLean, VA 22102 Contributor Type Business Business Type	☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card	ate (month, day, year)	Amount of Each Receipt This Period \$ 500.00
Corporation	Aggregate Year-To-date		\$ 500.00
11. Full Name, Mailing Address and Zip Code Alfred A Owens 12603 Pleasant Prospect Rd, Bowie, MD 20721 Contributor Type Individual	☐ Cash ☐ Money Order ☑ Check	ate (month, day, year) 10/26/2017	Amount of Each Receipt This Period \$ 500.00
	Aggregate Year-To-date		\$ 500.00
12. Full Name, Mailing Address and Zip Code Grace J Lewis 4945 Sargent Rd NE, Washington, DC 20017	Contribution Type □ Cash □ Money Order □ Check □ Cashier Check □ Credit Card	ate (month, day, year)	Amount of Each Receipt This Period \$ 200.00
Contributor Type Individual	Occupation Name and Address of Employer		
	Aggregate Year-To-date	<u> </u>	\$ 200.00
13. Full Name, Mailing Address and Zip Code Kimberly J Manning 15011 Ridge Chase Ct, Bowie, MD 20715 Contributor Type Individual	☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card	ate (month, day, year)	Amount of Each Receipt This Period \$ 100.00
	Aggregate Year-To-date		\$ 100.00
14. Full Name, Mailing Address and Zip Code Karl A Muhammad 4009 Liberty Heights Ave , Gwynn Oak, MD 21207 Contributor Type Individual	☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify) Occupation	ate (month, day, year)	Amount of Each Receipt This Period \$ 100.00
21207	☐ Other (Specify) ☐ In Kind (Specify)	10	0/26/2017

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Full Name of Constituent-Service Program Our Ward 5			
	Aggregate Year-To-date		\$ 100.00
15. Full Name, Mailing Address and Zip Code Romaine B Thomas 4003 21st St NE, Washington, DC 20018 Contributor Type	Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify) Occupation	Date (month, day, year) 10/26/2017	Amount of Each Receipt This Period \$ 100.00
Individual	Name and Address of Employer		
	Aggregate Year-To-date		\$ 100.00
16. Full Name, Mailing Address and Zip Code Dawn M Quattlebaum 6817 Wilburn Dr, Capitol Heights, MD 20743 Contributor Type	Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify) Occupation	Date (month, day, year) 10/26/2017	Amount of Each Receipt This Period \$ 25.00
Individual	Name and Address of Employer Aggregate Year-To-date		\$ 25.00
17. Full Name, Mailing Address and Zip Code	Contribution Type	Date (month,	Amount of Each
Yellow Paratransit LLC 1636 Bladensburg Rd NE, Washington, DC 20002	Contribution Type □ Cash □ Money Order □ Check □ Cashier Check □ Credit Card □ Other (Specify) □ In Kind (Specify)	day, year) 10/26/2017	Receipt This Period \$ 500.00
Contributor Type Business Business Type Limited Liability Company	Occupation Name and Address of Employer		
	Aggregate Year-To-date		\$ 500.00
18. Full Name, Mailing Address and Zip Code Transco 3399 Benning Rd NE, Washington, DC 20019	Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 10/26/2017	Amount of Each Receipt This Period \$ 500.00
Contributor Type Business	Occupation Name and Address of Employer		
Business Type Other-	Name and Address of Employer		
	Aggregate Year-To-date		\$ 500.00

ents may not be sold or used by any person for the p	urpose of soliciting	
Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 10/26/2017	Amount of Each Receipt This Period \$ 200.00
Occupation Name and Address of Employer		
Aggregate Year-To-date		\$ 200.00
Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 12/11/2017	Amount of Each Receipt This Period \$ 500.00
Name and Address of Employer		
Aggregate Year-To-date		\$ 1,000.00
Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 12/11/2017	Amount of Each Receipt This Period \$ 500.00
Occupation Name and Address of Employer		
Aggregate Year-To-date		\$ 500.00
Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 12/11/2017	Amount of Each Receipt This Period \$ 500.00
Occupation Name and Address of Employer		
Aggregate Year-To-date		\$ 500.00
Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 12/12/2017	Amount of Each Receipt This Period \$ 500.00
Occupation Name and Address of Employer		
	Contribution Type	Cashier Check

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Full Name of Constituent-Service Program Our Ward 5			
	Aggregate Year-To-date		\$ 500.00
24. Full Name, Mailing Address and Zip Code Stuart Alexander Associates 150 SE 2nd Ave Ste 300, Miami, FL 33131	Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 12/13/2017	Amount of Each Receipt This Period \$ 500.00
Contributor Type Business Business Type Other-	Name and Address of Employer	_	
	Aggregate Year-To-date		\$ 500.00
25. Full Name, Mailing Address and Zip Code Verizon PO Box 21074, Tulsa, OK 74121 Contributor Type	Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify) Occupation	Date (month, day, year) 12/16/2017	Amount of Each Receipt This Period \$ 500.00
Business Business Type Corporation	Name and Address of Employer		
	Aggregate Year-To-date		\$ 500.00
26. Full Name, Mailing Address and Zip Code Pepco 701 9th ST NW, Washington, DC 20001	Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 12/26/2017	Amount of Each Receipt This Period \$ 500.00
Contributor Type Business Business Type Corporation	Name and Address of Employer	_	
	Aggregate Year-To-date		\$ 500.00
27. Full Name, Mailing Address and Zip Code Moore Construction LLC 3060 Blaine St, Coconut Grove, FL 33133	Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 12/26/2017	Amount of Each Receipt This Period \$ 500.00
Contributor Type Business Business Type	Occupation Name and Address of Employer		
Limited Liability Company	Aggregate Year-To-date		\$ 500.00
	Aggregate Fear Fo date		\$ 500.00

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Full Name of Constituent-Service Program			
Our Ward 5			
28. Full Name, Mailing Address and Zip Code LLoyd Moore 3060 Blaine St, Coconut, FL 33133	Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 12/26/2017	Amount of Each Receipt This Period \$ 500.00
Contributor Type Individual	Occupation Name and Address of Employer		
	Aggregate Year-To-date		\$ 500.00
29. Full Name, Mailing Address and Zip Code NIG Services LLC 3401 8th St NE, Washington, DC 20017 Contributor Type Business Business Type	Contribution Type ☐ Cash ☐ Money Order ☐ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify) Occupation Name and Address of Employer	Date (month, day, year) 12/26/2017	Amount of Each Receipt This Period \$ 500.00
Limited Liability Company			
	Aggregate Year-To-date		\$ 500.00
TOTAL This Period (Aggregate of all Receipt pages	s)		\$ 9,950.00

OPERATING EXPENDITURES

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			
Our Ward 5			
1. Full Name, Mailing Address and Zip Code Party City 3841 Evergreen Pkwy, Bowie, MD 20716	Purpose of Expenditure Equipment Purchases	Date (month, day, year)	Amount of Each Expenditure This Period
20/10		10/02/2017	\$ 38.46
2. Full Name, Mailing Address and Zip Code Imagine Photography 1522 Rhode Island Ave NE, Washington, DC 20018	Purpose of Expenditure Consultant	Date (month, day, year)	Amount of Each Expenditure This Period
washington, DC 20016		10/17/2017	\$ 450.00
3. Full Name, Mailing Address and Zip Code Costco 2441 Market St NE, Washington, DC 20018	Purpose of Expenditure Catering/Refreshments	Date (month, day, year)	Amount of Each Expenditure This Period
20010		10/18/2017	\$ 148.82
4. Full Name, Mailing Address and Zip Code Walmart 310 Riggs Rd NE, Washington, DC 20011	Purpose of Expenditure Catering/Refreshments	Date (month, day, year)	Amount of Each Expenditure This Period
20011		10/19/2017	\$ 10.94
5. Full Name, Mailing Address and Zip Code North Michigan Park Civic Association PO Box 29181, Washington, DC 20017	Purpose of Expenditure Fund-raiser	Date (month, day, year)	Amount of Each Expenditure This Period
		10/19/2017	\$ 200.00
6. Full Name, Mailing Address and Zip Code Five Below 2482 Market ST NE, Washington, DC	Purpose of Expenditure Supplies	Date (month, day, year)	Amount of Each Expenditure This Period
20018		11/01/2017	\$ 75.00
7. Full Name, Mailing Address and Zip Code Wells Fargo 1301 Pennsylvania Ave NW,	Purpose of Expenditure Bank Fees	Date (month, day, year)	Amount of Each Expenditure This Period
Washington, DC 20004		11/08/2017	\$ 3.00
8. Full Name, Mailing Address and Zip Code Giant Food 1050 Brentwood Rd NE, Washington, DC 20018	Purpose of Expenditure Catering/Refreshments	Date (month, day, year)	Amount of Each Expenditure This Period
DC 20016		11/17/2017	\$ 39.58
9. Full Name, Mailing Address and Zip Code Walmart 310 Riggs Rd NE, Washington, DC 20011	Purpose of Expenditure Catering/Refreshments	Date (month, day, year)	Amount of Each Expenditure This Period
20011		11/20/2017	\$ 4,972.34
10. Full Name, Mailing Address and Zip Code Uhaul 1750 Bladensburg Rd NE, Washington, DC 20002	Purpose of Expenditure Supplies	Date (month, day, year)	Amount of Each Expenditure This Period
DC 20002		11/21/2017	\$ 1.74
11. Full Name, Mailing Address and Zip Code Wells Fargo 1301 Pennsylvania Ave NW, Washington, DC 20004	Purpose of Expenditure Bank Fees	Date (month, day, year)	Amount of Each Expenditure This Period
		12/08/2017	\$ 3.00
12. Full Name, Mailing Address and Zip Code Target 4600 Mitchellville Rd, Bowie, MD	Purpose of Expenditure Supplies	Date (month, day, year)	Amount of Each Expenditure This Period
20716		I	

13. Full Name, Mailing Address and Zip Code Costco 2441 Market St NE, Washington, DC 20018	Purpose of Expenditure Catering/Refreshments	Date (month, day, year)	Amount of Each Expenditure This Period
20018		12/14/2017	\$ 56.43
14. Full Name, Mailing Address and Zip Code Costco 2441 Market St NE, Washington, DC 20018	Purpose of Expenditure Catering/Refreshments	Date (month, day, year)	Amount of Each Expenditure This Period
		12/14/2017	\$ 338.69
15. Full Name, Mailing Address and Zip Code Massive Entertainment 8415 Bates Dr, Bowie, MD 20720	Purpose of Expenditure Consultant	Date (month, day, year)	Amount of Each Expenditure This Period
		12/15/2017	\$ 440.00
16. Full Name, Mailing Address and Zip Code Dunkin Donuts 2300 Washington Pl NE Apt 107, Washington, DC 20018	Purpose of Expenditure Catering/Refreshments	Date (month, day, year)	Amount of Each Expenditure This Period
Washington, De 20010		12/18/2017	\$ 30.77
17. Full Name, Mailing Address and Zip Code Zeke's Coffee 2300 Rhode Island Ave NE, Washington, DC 20018	Purpose of Expenditure Catering/Refreshments	Date (month, day, year)	Amount of Each Expenditure This Period
washington, DC 20016		12/18/2017	\$ 46.00
18. Full Name, Mailing Address and Zip Code Costco 2441 Market St NE, Washington, DC	Purpose of Expenditure Catering/Refreshments	Date (month, day, year)	Amount of Each Expenditure This Period
20018		12/18/2017	\$ 142.95
19. Full Name, Mailing Address and Zip Code Jon Pratt 4705 English Ct, Suitland, MD 20746	Purpose of Expenditure Consultant	Date (month, day, year)	Amount of Each Expenditure This Period
		12/18/2017	\$ 200.00
20. Full Name, Mailing Address and Zip Code Five Below 2482 Market ST NE, Washington, DC	Purpose of Expenditure Supplies	Date (month, day, year)	Amount of Each Expenditure This Period
20018		12/26/2017	\$ 74.13