



**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 Mayor Bowser's Constituent Service Fund	2. OCF Identification Number CSSMYR146587
Address (Number and Street) 1625 K Street, NW, Suite 700	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	\$ 81,179.09	
(c) Total Receipts (from Line (16))	\$ 0.00	\$ 6,090.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6 (c) for Column B)	\$ 81,179.09	
7. Total Expenditures (from Line 24)	\$ 14,433.15	\$ 26,390.00
8. Cash on Hand at Close of Reporting Period [subtract Line 7 from Line 6(d)]	\$ 66,745.94	
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. Robert Bo Shuff

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 Mayor Bowser's 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)	\$ 0.00	\$ 6,090.00 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	\$ 6,090.00 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
16. TOTAL RECEIPTS (add Lines 11(f), 12, 13(c), 14 and 15)	\$ 0.00	\$ 6,090.00 16
II. EXPENDITURES		
17. OPERATING EXPENDITURES (Schedule B)	\$ 0.00	\$ 0.00 17
18. ALL OTHER EXPENDITURES (Schedule B-1)	\$ 14,433.15	\$ 26,390.00 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)
(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))	\$ 14,433.15	\$ 26,390.00 20
III. CASH SUMMARY		
21. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		\$ 81,179.09
22. TOTAL RECEIPTS THIS PERIOD (from Line 16)		\$ 0.00
23. SUBTOTAL (add Lines 21 and 22)		\$ 81,179.09
24. TOTAL EXPENDITURES THIS PERIOD (from Line 20)		\$ 14,433.15
25. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 24 from Line 23)		\$ 66,745.94

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
First Student Charter Bus 5400 Tuxedo Rd, Hyattsville, MD 20781	Bus trip for Malcolm X Elementary	10/26/2017	\$ 476.00
2. Full Name, Mailing Address and Zip Code Department of the Navy 1454 Parsons Ave SE, Washington, DC 20374	Purpose of Expenditure 7th District CAC Awards Banquet	Date (month, day, year) 11/01/2017	Amount of Each Expenditure This Period \$ 1,000.00
3. Full Name, Mailing Address and Zip Code Blue Skye Construction LLC 5101 MacArthur Blvd. NW Ste.200, Washington, DC 20016	Purpose of Expenditure Refund of Excess Contribution	Date (month, day, year) 11/22/2017	Amount of Each Expenditure This Period \$ 500.00
4. Full Name, Mailing Address and Zip Code ANC 4D PO Box 60834, Washington, DC 20039	Purpose of Expenditure Senior Lunch	Date (month, day, year) 12/04/2017	Amount of Each Expenditure This Period \$ 500.00
5. Full Name, Mailing Address and Zip Code Bloomingdale Civic Association 2333 First St NW, Washington, DC 20001	Purpose of Expenditure Scholarship Fund	Date (month, day, year) 12/04/2017	Amount of Each Expenditure This Period \$ 350.00
6. Full Name, Mailing Address and Zip Code Fairlawn Citizens Association P.O. Box 30912, Washington, DC 20030	Purpose of Expenditure General Donation	Date (month, day, year) 12/04/2017	Amount of Each Expenditure This Period \$ 250.00
7. Full Name, Mailing Address and Zip Code Beacon House Falcons 601 Edgewood St. NE Suite 15, Washington, DC 20017	Purpose of Expenditure Football Tournament Transportation	Date (month, day, year) 12/04/2017	Amount of Each Expenditure This Period \$ 500.00
8. Full Name, Mailing Address and Zip Code Ward 5 Warriors 2634 Monroe St NE, Washington, DC 20018	Purpose of Expenditure Football Tournament Transportation	Date (month, day, year) 12/04/2017	Amount of Each Expenditure This Period \$ 500.00
9. Full Name, Mailing Address and Zip Code Lamont Akins 738 Longfellow St NW, Washington, DC 20011	Purpose of Expenditure Mayor's Tea - Refreshments	Date (month, day, year) 12/15/2017	Amount of Each Expenditure This Period \$ 142.53
10. Full Name, Mailing Address and Zip Code Lamont Akins 738 Longfellow St NW, Washington, DC 20011	Purpose of Expenditure Mayor's Tea - Refreshments	Date (month, day, year) 12/18/2017	Amount of Each Expenditure This Period \$ 294.62
11. Full Name, Mailing Address and Zip Code Friends of Emery Recreation Center 5701 Georgia Ave NW, Washington, DC 20011	Purpose of Expenditure Community Support	Date (month, day, year) 12/29/2017	Amount of Each Expenditure This Period \$ 1,500.00
12. Full Name, Mailing Address and Zip Code Carlos Rosario PCS 1100 Harvard ST NW, Washington, DC 20009	Purpose of Expenditure Community Support	Date (month, day, year) 12/29/2017	Amount of Each Expenditure This Period \$ 1,500.00

13. Full Name, Mailing Address and Zip Code African American History Museum 1901 Fort Pl SE, Washington, DC 20020	Purpose of Expenditure Community Support	Date (month, day, year) 12/29/2017	Amount of Each Expenditure This Period \$ 510.00
14. Full Name, Mailing Address and Zip Code World War One Memorial 701 Pennsylvania Ave NW Suite 123, Washington, DC 20004	Purpose of Expenditure Community Support	Date (month, day, year) 12/29/2017	Amount of Each Expenditure This Period \$ 510.00
15. Full Name, Mailing Address and Zip Code Anacostia Coordinating Council 2401 Shannon Pl SE, Washington, DC 20020	Purpose of Expenditure Community Support	Date (month, day, year) 12/29/2017	Amount of Each Expenditure This Period \$ 2,000.00
16. Full Name, Mailing Address and Zip Code Washington Informer Charities 3117 MLK Ave SE, Washington, DC 20032	Purpose of Expenditure Prayer Breakfast	Date (month, day, year) 12/29/2017	Amount of Each Expenditure This Period \$ 1,000.00
17. Full Name, Mailing Address and Zip Code Sixth and I Synagogue 600 I Street NW, Washington, DC 20001	Purpose of Expenditure Community Donation	Date (month, day, year) 12/29/2017	Amount of Each Expenditure This Period \$ 900.00
18. Full Name, Mailing Address and Zip Code Jamari Sydnor Foundation 610 Rhode Island Ave NE, Washington, DC 20002	Purpose of Expenditure Community Support	Date (month, day, year) 12/29/2017	Amount of Each Expenditure This Period \$ 2,000.00
TOTAL This Period (aggregate the subtotal of all expenditure pages)			\$ 14,433.15