



**GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF CAMPAIGN FINANCE
WASHINGTON, D.C. 20003**

**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: **July 1st Report**

CONSTITUENT-SERVICE PROGRAM SUMMARY	COLUMN A THIS PERIOD	COLUMN B CUMULATIVE YEAR- TO-DATE
5. Covering Period 4/2/2019 through 7/1/2019		
6. (a) Cash on Hand January 1		\$ 0.00
(b) Cash on Hand at Beginning of Reporting Period	\$ 5,840.83	
(c) Total Receipts (from Line (16))	\$ 3,452.63	\$ 10,802.63
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6 (c) for Column B)	\$ 9,293.46	
7. Total Expenditures (from Line 24)	\$ 8,493.55	\$ 11,091.11
8. Cash on Hand at Close of Reporting Period [subtract Line 7 from Line 6(d)]	\$ 799.91	
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

07/15/2019

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: 4/2/2019 TO: 7/1/2019	
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)	\$ 1,200.00	\$ 8,550.00 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))	\$ 1,200.00	\$ 8,550.00 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)	\$ 2,252.63	\$ 2,252.63 15
16. TOTAL RECEIPTS (add Lines 11(f), 12, 13(c), 14 and 15)	\$ 3,452.63	\$ 10,802.63 16
II. EXPENDITURES		
17. OPERATING EXPENDITURES (Schedule B)	\$ 409.99	\$ 937.98 17
18. ALL OTHER EXPENDITURES (Schedule B-1)	\$ 8,083.56	\$ 10,153.13 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))	\$ 8,493.55	\$ 11,091.11 20
III. CASH SUMMARY		
21. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$	5,840.83
22. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$	3,452.63
23. SUBTOTAL (add Lines 21 and 22)	\$	9,293.46
24. TOTAL EXPENDITURES THIS PERIOD (from Line 20)	\$	8,493.55
25. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 24 from Line 23)	\$	799.91

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 MGM Grand 3799 Las Vegas Blvd S, Las Vegas, NV 89109	Receipt Type Refund	Date (month, day, year) 05/23/2019	Amount of Each Offset This Period \$ 122.45
Aggregate Year-To-date			\$ 122.45
2. Full Name, Mailing Address and Zip Code DHgate.com 1706 E Francis St, Ontario, CA 91761	Receipt Type Refund	Date (month, day, year) 05/29/2019	Amount of Each Offset This Period \$ 182.04
Aggregate Year-To-date			\$ 182.04
3. Full Name, Mailing Address and Zip Code MGM National Harbor 101 Mgm National Ave, Oxon Hill, MD 20745	Receipt Type Refund	Date (month, day, year) 06/07/2019	Amount of Each Offset This Period \$ 873.20
Aggregate Year-To-date			\$ 873.20
4. Full Name, Mailing Address and Zip Code DHgate.com 1706 E Francis St, Ontario, CA 91761	Receipt Type Refund	Date (month, day, year) 06/10/2019	Amount of Each Offset This Period \$ 229.94
Aggregate Year-To-date			\$ 411.98
5. Full Name, Mailing Address and Zip Code Square 1455 Market St, San Francisco, CA 94103	Receipt Type Refund	Date (month, day, year) 06/13/2019	Amount of Each Offset This Period \$ 150.00
Aggregate Year-To-date			\$ 150.00
6. Full Name, Mailing Address and Zip Code Sean Young 5451 Chicamuxen Rd, Indian Head, MD 20640	Receipt Type Refund	Date (month, day, year) 06/18/2019	Amount of Each Offset This Period \$ 200.00
Aggregate Year-To-date			\$ 200.00
7. Full Name, Mailing Address and Zip Code Square 1455 Market St, San Francisco, CA 94103	Receipt Type Refund	Date (month, day, year) 06/21/2019	Amount of Each Offset This Period \$ 495.00
Aggregate Year-To-date			\$ 645.00
TOTAL This Period (Aggregate of all Receipt pages)			\$ 2,252.63

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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
Made in the DMV 4139 Alabama Avenue SE, Washington, DC 20019	Advertising	04/02/2019	\$ 150.00
Industrial Bank 4812 Georgia Avenue NW, Washington, DC 20011	Bank Fees	04/09/2019	\$ 14.00
Industrial Bank 4812 Georgia Avenue NW, Washington, DC 20011	Bank Fees	05/09/2019	\$ 14.00
Visa 900 Metro Center Boulevard, Foster City, CA 94404	Bank Fees	05/28/2019	\$ 1.82
Acervate Innovations B1 West Park Road, Dhantoli Nagpur, NA 99999	Computer and Web Expenses	05/28/2019	\$ 150.00
Visa 900 Metro Center Boulevard, Foster City, CA 94404	Bank Fees	05/31/2019	\$ 2.30
Envato PO Box 15122, Victoria, NA 99999	Computer and Web Expenses	06/06/2019	\$ 22.50
Industrial Bank 4812 Georgia Avenue NW, Washington, DC 20011	Bank Fees	06/06/2019	\$ 30.00
Industrial Bank 4812 Georgia Avenue NW, Washington, DC 20011	Bank Fees	06/07/2019	\$ 14.00
Uber Technologies 1455 Market Street, San Francisco, CA 94103	Travel	06/10/2019	\$ 11.37
TOTAL This Period (aggregate the subtotal of all expenditure pages)			\$ 409.99

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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
Amazon.com 410 Terry Avenue N, Seattle, WA 98109	Television - Raffle for Community Engagement Foru	04/05/2019	\$ 317.99
Extra Space Storage 6011 Blair Road NW, Washington, DC 20011	Financial Assistance - Storage Fees - Cheryl Scott	04/08/2019	\$ 177.00
Amazon.com 410 Terry Avenue N, Seattle, WA 98109	Television - Raffle for Community Engagement Foru	04/29/2019	\$ 296.79
BP Corporation 4429 Wheeler Road, Oxon Hill, MD 20745	Fuel for truck for pickup of basketball system for you	05/06/2019	\$ 50.00
Burger King 6150 Oxon Hill Road, Oxon Hill , MD 20745	Food for Washington Highlands youth outing	05/06/2019	\$ 53.04
Busboys and Poets 2004 Martin Luther King Jr Avenue SE, Washington, DC 20020	Food for family engagement outing	05/06/2019	\$ 122.01
Walmart 8745 Branch Avenue, Clinton, MD 20735	Basketball system and equipment for youth outing	05/06/2019	\$ 330.57
Enterprise 5201 Auth Road, Suitland, MD 20746	Vehicle Rental	05/06/2019	\$ 360.84
Caribbean Citations 1208 Mapleview Place SE, Washington, DC 20020	Food	05/07/2019	\$ 60.02
Enterprise 5201 Auth Road, Suitland, MD 20746	Vehicle Rental Costs	05/07/2019	\$ 170.00
Wingate Properties LLC 118 Galveston Street SW, Washington, DC 20032	Financial Assistance - Rent - James Jones	05/10/2019	\$ 90.75
Uber Technologies 1455 Market Street, San Francisco, CA 94103	Transportation for conference - Las Vegas	05/20/2019	\$ 15.67

13. Full Name, Mailing Address and Zip Code Trayon White 1109 Wahler Place, SE, Washington, DC 20032	Purpose of Expenditure Reimbursement - Financial Assistance - Vehicle Rent	Date (month, day, year) 05/20/2019	Amount of Each Expenditure This Period \$ 200.00
14. Full Name, Mailing Address and Zip Code Uber Technologies 1455 Market Street, San Francisco, CA 94103	Purpose of Expenditure Transportation for conference - Las Vegas	Date (month, day, year) 05/21/2019	Amount of Each Expenditure This Period \$ 8.98
15. Full Name, Mailing Address and Zip Code Uber Technologies 1455 Market Street, San Francisco, CA 94103	Purpose of Expenditure Transportation for conference - Las Vegas	Date (month, day, year) 05/21/2019	Amount of Each Expenditure This Period \$ 10.00
16. Full Name, Mailing Address and Zip Code Uber Technologies 1455 Market Street, San Francisco, CA 94103	Purpose of Expenditure Transportation for conference - Las Vegas	Date (month, day, year) 05/21/2019	Amount of Each Expenditure This Period \$ 14.55
17. Full Name, Mailing Address and Zip Code Uber Technologies 1455 Market Street, San Francisco, CA 94103	Purpose of Expenditure Transportation for conference - Las Vegas	Date (month, day, year) 05/21/2019	Amount of Each Expenditure This Period \$ 16.42
18. Full Name, Mailing Address and Zip Code Uber Technologies 1455 Market Street, San Francisco, CA 94103	Purpose of Expenditure Transportation for conference - Las Vegas	Date (month, day, year) 05/21/2019	Amount of Each Expenditure This Period \$ 24.95
19. Full Name, Mailing Address and Zip Code TNT Amusements 1521 Jutewood Avenue, Hyattsville, MD 20745	Purpose of Expenditure Moon Bounce for Indy B Mentoring and Modeling c	Date (month, day, year) 05/21/2019	Amount of Each Expenditure This Period \$ 175.00
20. Full Name, Mailing Address and Zip Code Uber Technologies 1455 Market Street, San Francisco, CA 94103	Purpose of Expenditure Transportation for conference - Las Vegas	Date (month, day, year) 05/22/2019	Amount of Each Expenditure This Period \$ 8.54
21. Full Name, Mailing Address and Zip Code Uber Technologies 1455 Market Street, San Francisco, CA 94103	Purpose of Expenditure Transportation for conference - Las Vegas	Date (month, day, year) 05/23/2019	Amount of Each Expenditure This Period \$ 10.89
22. Full Name, Mailing Address and Zip Code Uber Technologies 1455 Market Street, San Francisco, CA 94103	Purpose of Expenditure Transportation for conference - Las Vegas	Date (month, day, year) 05/23/2019	Amount of Each Expenditure This Period \$ 19.90
23. Full Name, Mailing Address and Zip Code MGM Grand 3799 S Las Vegas Boulevard, Las Vegas, NV 89109	Purpose of Expenditure Lodging for conference - Las Vegas	Date (month, day, year) 05/23/2019	Amount of Each Expenditure This Period \$ 179.14
24. Full Name, Mailing Address and Zip Code Uber Technologies 1455 Market Street, San Francisco, CA 94103	Purpose of Expenditure Transportation for conference - Las Vegas	Date (month, day, year) 05/24/2019	Amount of Each Expenditure This Period \$ 7.36
25. Full Name, Mailing Address and Zip Code Costco 1200 S Fern Street, Arlington, VA 22202	Purpose of Expenditure Food for Community Engagement Forum	Date (month, day, year) 05/24/2019	Amount of Each Expenditure This Period \$ 40.57

26. Full Name, Mailing Address and Zip Code MGM Grand 3799 S Las Vegas Boulevard, Las Vegas, NV 89109	Purpose of Expenditure Lodging for conference - Las Vegas	Date (month, day, year) 05/24/2019	Amount of Each Expenditure This Period \$ 87.30
27. Full Name, Mailing Address and Zip Code Uber Technologies 1455 Market Street, San Francisco, CA 94103	Purpose of Expenditure Transportation for conference - Las Vegas	Date (month, day, year) 05/28/2019	Amount of Each Expenditure This Period \$ 6.92
28. Full Name, Mailing Address and Zip Code Uber Technologies 1455 Market Street, San Francisco, CA 94103	Purpose of Expenditure Transportation for conference - Las Vegas	Date (month, day, year) 05/28/2019	Amount of Each Expenditure This Period \$ 28.86
29. Full Name, Mailing Address and Zip Code IHOP 1523 Alabama Avenue SE, Washington, DC 20032	Purpose of Expenditure Food	Date (month, day, year) 05/28/2019	Amount of Each Expenditure This Period \$ 47.34
30. Full Name, Mailing Address and Zip Code DHgate.com 1706 E Francis Street, Ontario, CA 91761	Purpose of Expenditure Financial Assistance - Shoes - Sean Young	Date (month, day, year) 05/28/2019	Amount of Each Expenditure This Period \$ 182.04
31. Full Name, Mailing Address and Zip Code Elephant and Castle 1201 Pennsylvania Avenue NW, Washington, DC 20004	Purpose of Expenditure Staff Lunch	Date (month, day, year) 05/29/2019	Amount of Each Expenditure This Period \$ 78.75
32. Full Name, Mailing Address and Zip Code Amazon.com 410 Terry Avenue N, Seattle, WA 98109	Purpose of Expenditure Television - Raffle for Community Engagement Foru	Date (month, day, year) 05/29/2019	Amount of Each Expenditure This Period \$ 296.79
33. Full Name, Mailing Address and Zip Code Uber Technologies 1455 Market Street, San Francisco, CA 94103	Purpose of Expenditure Transportation for conference - Las Vegas	Date (month, day, year) 05/30/2019	Amount of Each Expenditure This Period \$ 7.49
34. Full Name, Mailing Address and Zip Code Uber Technologies 1455 Market Street, San Francisco, CA 94103	Purpose of Expenditure Transportation for conference - Las Vegas	Date (month, day, year) 05/30/2019	Amount of Each Expenditure This Period \$ 8.80
35. Full Name, Mailing Address and Zip Code IHOP 1523 Alabama Avenue SE, Washington, DC 20032	Purpose of Expenditure Food - Pre-graduation - Kelvin Richardson	Date (month, day, year) 05/31/2019	Amount of Each Expenditure This Period \$ 42.29
36. Full Name, Mailing Address and Zip Code Western Union 185 Berry Street, San Francisco, CA 94107	Purpose of Expenditure Financial Assistance - Anthony Hooks	Date (month, day, year) 05/31/2019	Amount of Each Expenditure This Period \$ 56.95
37. Full Name, Mailing Address and Zip Code DHgate.com 1706 E Francis Street, Ontario, CA 91761	Purpose of Expenditure Financial Assistance - Shoes - Sean Young	Date (month, day, year) 05/31/2019	Amount of Each Expenditure This Period \$ 229.94
38. Full Name, Mailing Address and Zip Code Square 1455 Market Street, San Francisco, CA 94103	Purpose of Expenditure Transaction in error - Cash App - Mike Wilson	Date (month, day, year) 05/31/2019	Amount of Each Expenditure This Period \$ 150.00

39. Full Name, Mailing Address and Zip Code Uber Technologies 1455 Market Street, San Francisco, CA 94103	Purpose of Expenditure Transportation for conference - Las Vegas	Date (month, day, year) 06/03/2019	Amount of Each Expenditure This Period \$ 20.91
40. Full Name, Mailing Address and Zip Code Michael Wilson 3700 9th Street SE, Washington, DC 20032	Purpose of Expenditure Donation - Makiyah's 11th Birthday Party	Date (month, day, year) 06/03/2019	Amount of Each Expenditure This Period \$ 150.00
41. Full Name, Mailing Address and Zip Code Helping Hands Inc 2500 Martin Luther King Jr Avenue SE, Washington, DC 20020	Purpose of Expenditure Donation - Father's Day Event	Date (month, day, year) 06/03/2019	Amount of Each Expenditure This Period \$ 200.00
42. Full Name, Mailing Address and Zip Code Paypal 2211 N 1st St, San Jose, CA 95131	Purpose of Expenditure Financial Assistance	Date (month, day, year) 06/04/2019	Amount of Each Expenditure This Period \$ 50.00
43. Full Name, Mailing Address and Zip Code Uber Technologies 1455 Market Street, San Francisco, CA 94103	Purpose of Expenditure Transportation	Date (month, day, year) 06/05/2019	Amount of Each Expenditure This Period \$ 15.64
44. Full Name, Mailing Address and Zip Code Marathon Petroleum 5321 Indian Head Highway, Oxon Hill , MD 20745	Purpose of Expenditure Fuel for Rivers Correctional Institution trip	Date (month, day, year) 06/05/2019	Amount of Each Expenditure This Period \$ 21.36
45. Full Name, Mailing Address and Zip Code Shell Oil 901 Market Drive , Emporia, VA 23847	Purpose of Expenditure Fuel for Rivers Correctional Institution trip	Date (month, day, year) 06/06/2019	Amount of Each Expenditure This Period \$ 20.00
46. Full Name, Mailing Address and Zip Code MGM National Harbor 101 MGM National Avenue, Oxon Hill, MD 20745	Purpose of Expenditure Transaction in error	Date (month, day, year) 06/06/2019	Amount of Each Expenditure This Period \$ 873.20
47. Full Name, Mailing Address and Zip Code Davon Johnson - DJ Kenny Black 1100 Mississippi Avenue SE, Washington, DC 20032	Purpose of Expenditure DJ Services for block party	Date (month, day, year) 06/07/2019	Amount of Each Expenditure This Period \$ 100.00
48. Full Name, Mailing Address and Zip Code Sean Young 5451 Chicamuxen Road, Indian Head , MD 20640	Purpose of Expenditure Financial Assistance - Shoes - Ballou student	Date (month, day, year) 06/07/2019	Amount of Each Expenditure This Period \$ 200.00
49. Full Name, Mailing Address and Zip Code Glenn Green 4022 South Capitol Street SE, Washington, DC 20032	Purpose of Expenditure Financial Assistance - Transportation	Date (month, day, year) 06/10/2019	Amount of Each Expenditure This Period \$ 15.00
50. Full Name, Mailing Address and Zip Code Glenn Green 4022 South Capitol Street SE, Washington, DC 20032	Purpose of Expenditure Financial Assistance - Transportation	Date (month, day, year) 06/10/2019	Amount of Each Expenditure This Period \$ 20.00
51. Full Name, Mailing Address and Zip Code BP Corporation 4429 Wheeler Road, Oxon Hill, MD 20745	Purpose of Expenditure Fuel for Maurice Scott funeral services	Date (month, day, year) 06/10/2019	Amount of Each Expenditure This Period \$ 38.42

52. Full Name, Mailing Address and Zip Code Square 1455 Market Street, San Francisco, CA 94103	Purpose of Expenditure Financial Assistance	Date (month, day, year) 06/10/2019	Amount of Each Expenditure This Period \$ 40.00
53. Full Name, Mailing Address and Zip Code Square 1455 Market Street, San Francisco, CA 94103	Purpose of Expenditure Financial Assistance	Date (month, day, year) 06/10/2019	Amount of Each Expenditure This Period \$ 50.00
54. Full Name, Mailing Address and Zip Code Domino's 1600 Spring Hill Road, Vienna, VA 22182	Purpose of Expenditure Food	Date (month, day, year) 06/10/2019	Amount of Each Expenditure This Period \$ 60.92
55. Full Name, Mailing Address and Zip Code IHOP 1523 Alabama Avenue SE, Washington, DC 20032	Purpose of Expenditure Breakfast for Elaine Carter plan meeting	Date (month, day, year) 06/10/2019	Amount of Each Expenditure This Period \$ 82.13
56. Full Name, Mailing Address and Zip Code Sean Young 5451 Chicamuxen Road, Indian Head , MD 20640	Purpose of Expenditure Financial Assistance - Shoes - Ballou student	Date (month, day, year) 06/10/2019	Amount of Each Expenditure This Period \$ 200.00
57. Full Name, Mailing Address and Zip Code Kim Mercer 1329 Savannah Street SE, Washington, DC 20020	Purpose of Expenditure Funeral Assistance - Pierre Mercer	Date (month, day, year) 06/10/2019	Amount of Each Expenditure This Period \$ 200.00
58. Full Name, Mailing Address and Zip Code Square 1455 Market Street, San Francisco, CA 94103	Purpose of Expenditure Financial Assistance	Date (month, day, year) 06/12/2019	Amount of Each Expenditure This Period \$ 5.00
59. Full Name, Mailing Address and Zip Code Square 1455 Market Street, San Francisco , CA 94103	Purpose of Expenditure Financial Assistance - James Wood	Date (month, day, year) 06/14/2019	Amount of Each Expenditure This Period \$ 50.00
60. Full Name, Mailing Address and Zip Code James Brown - Buster Da Clown 2523 14th Street NW, Washington, DC 20009	Purpose of Expenditure Donation - Entertainment - S Street SE block party	Date (month, day, year) 06/14/2019	Amount of Each Expenditure This Period \$ 200.00
61. Full Name, Mailing Address and Zip Code Uber Technologies 1455 Market Street , San Francisco, CA 94103	Purpose of Expenditure Transportation - Joyner family shopping trip for clot	Date (month, day, year) 06/17/2019	Amount of Each Expenditure This Period \$ 46.74
62. Full Name, Mailing Address and Zip Code Glenn Green 4022 South Capitol Street SE, Washington, DC 20032	Purpose of Expenditure Financial Assistance	Date (month, day, year) 06/17/2019	Amount of Each Expenditure This Period \$ 60.00
63. Full Name, Mailing Address and Zip Code Square 1455 Market Street, San Francisco , CA 94103	Purpose of Expenditure Financial Assistance	Date (month, day, year) 06/17/2019	Amount of Each Expenditure This Period \$ 175.00
64. Full Name, Mailing Address and Zip Code Square 1455 Market Street , San Francisco , CA 94103	Purpose of Expenditure Financial Assistance	Date (month, day, year) 06/17/2019	Amount of Each Expenditure This Period \$ 190.00

65. Full Name, Mailing Address and Zip Code Amazon.com 410 Terry Avenue N, Seattle, WA 98109	Purpose of Expenditure Television - Raffle for Community Engagement Foru	Date (month, day, year) 06/17/2019	Amount of Each Expenditure This Period \$ 296.79
66. Full Name, Mailing Address and Zip Code Metropolitan CPR - DC, Maryland, VA 1629 K Street NW, Washington, DC 20036	Purpose of Expenditure Support	Date (month, day, year) 06/18/2019	Amount of Each Expenditure This Period \$ 68.00
67. Full Name, Mailing Address and Zip Code Square 1455 Market Street, San Francisco , CA 94103	Purpose of Expenditure Financial Assistance	Date (month, day, year) 06/19/2019	Amount of Each Expenditure This Period \$ 30.00
68. Full Name, Mailing Address and Zip Code Square 1455 Market Street , San Francisco, CA 94103	Purpose of Expenditure Financial Assistance - Glenn Witherspoon	Date (month, day, year) 06/20/2019	Amount of Each Expenditure This Period \$ 25.00
69. Full Name, Mailing Address and Zip Code Square 1455 Market Street , San Francisco, CA 94103	Purpose of Expenditure Transaction in error	Date (month, day, year) 06/24/2019	Amount of Each Expenditure This Period \$ 495.00
70. Full Name, Mailing Address and Zip Code Square 1455 Market Street , San Francisco, CA 94103	Purpose of Expenditure Community van evaluation	Date (month, day, year) 06/24/2019	Amount of Each Expenditure This Period \$ 100.00
TOTAL This Period (aggregate the subtotal of all expenditure pages)			\$ 8,083.56