



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 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 10/2/2019 through 1/1/2020		
6. (a) Cash on Hand January 1		\$ 0.00
(b) Cash on Hand at Beginning of Reporting Period	\$ 137,054.52	
(c) Total Receipts (from Line (16))	\$ 0.00	\$ 26,850.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6 (c) for Column B)	\$ 137,054.52	
7. Total Expenditures (from Line 24)	\$ 16,443.20	\$ 49,218.15
8. Cash on Hand at Close of Reporting Period [subtract Line 7 from Line 6(d)]	\$ 120,611.32	
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

01/02/2020

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: 10/2/2019 TO: 1/1/2020	
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	\$ 26,850.00 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)	\$ 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	\$ 26,850.00 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	\$ 26,850.00 16
II. EXPENDITURES		
17. OPERATING EXPENDITURES (Schedule B)	\$ 226.60	\$ 942.01 17
18. ALL OTHER EXPENDITURES (Schedule B-1)	\$ 16,216.60	\$ 48,276.14 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))	\$ 16,443.20	\$ 49,218.15 20
III. CASH SUMMARY		
21. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$	137,054.52
22. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$	0.00
23. SUBTOTAL (add Lines 21 and 22)	\$	137,054.52
24. TOTAL EXPENDITURES THIS PERIOD (from Line 20)	\$	16,443.20
25. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 24 from Line 23)	\$	120,611.32

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 Constant Contact 1601 Trapelo Road, Waltham, MA 02451	Purpose of Expenditure Computer and Web Expenses	Date (month, day, year) 10/05/2019	Amount of Each Expenditure This Period \$ 74.20
2. 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) 10/31/2019	Amount of Each Expenditure This Period \$ 2.00
3. Full Name, Mailing Address and Zip Code Constant Contact 1601 Trapelo Road, Waltham, MA 02451	Purpose of Expenditure Computer and Web Expenses	Date (month, day, year) 11/05/2019	Amount of Each Expenditure This Period \$ 74.20
4. Full Name, Mailing Address and Zip Code Constant Contact 1601 Trapelo Road, Waltham, MA 02451	Purpose of Expenditure Computer and Web Expenses	Date (month, day, year) 12/05/2019	Amount of Each Expenditure This Period \$ 74.20
5. 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) 12/31/2019	Amount of Each Expenditure This Period \$ 2.00

TOTAL This Period (aggregate the subtotal of all expenditure pages)

\$ 226.60

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Full Name of Constituent-Service Program

Evans Constituent Service Fund

1. Full Name, Mailing Address and Zip Code Ready Refresh 6661 Dixie Highway Suite 4, Louisville, KY 40256	Purpose of Expenditure Office water	Date (month, day, year) 10/04/2019	Amount of Each Expenditure This Period \$ 373.59
2. Full Name, Mailing Address and Zip Code CAISO Steel Band PO Box 1238, Temple Hills , MD 20757	Purpose of Expenditure Annual Support for Little Goblins Parade	Date (month, day, year) 10/11/2019	Amount of Each Expenditure This Period \$ 300.00
3. Full Name, Mailing Address and Zip Code Caruso Florists 171 M Street NW, Washington, DC 20036	Purpose of Expenditure Constituent Flowers	Date (month, day, year) 10/11/2019	Amount of Each Expenditure This Period \$ 129.27
4. Full Name, Mailing Address and Zip Code Costco 1200 S Fern Street, Arlington , VA 22202	Purpose of Expenditure Office Supplies	Date (month, day, year) 10/18/2019	Amount of Each Expenditure This Period \$ 46.09
5. Full Name, Mailing Address and Zip Code Leadership Greater Washington 1725 I Street NW Suite 200, Washington, DC 20006	Purpose of Expenditure Membership renewal	Date (month, day, year) 11/20/2019	Amount of Each Expenditure This Period \$ 325.00
6. Full Name, Mailing Address and Zip Code CAG 1365 Wisconsin Ave NW Suite 200, Washington, DC 20007	Purpose of Expenditure Sponsorship of CAG annual fundraiser	Date (month, day, year) 11/25/2019	Amount of Each Expenditure This Period \$ 1,200.00
7. Full Name, Mailing Address and Zip Code Maceo Jones Foundation PO Box 1362, Clinton, MD 20735	Purpose of Expenditure Sponsorship for annual Thanksgiving Program	Date (month, day, year) 12/02/2019	Amount of Each Expenditure This Period \$ 150.00
8. Full Name, Mailing Address and Zip Code Ready Refresh 6661 Dixie Highway Suite 4, Louisville, KY 40256	Purpose of Expenditure Office water	Date (month, day, year) 12/03/2019	Amount of Each Expenditure This Period \$ 100.84
9. Full Name, Mailing Address and Zip Code Master Print 8401 Terminal Road, Newington, VA 22122	Purpose of Expenditure Postage for Holiday Cards	Date (month, day, year) 12/09/2019	Amount of Each Expenditure This Period \$ 3,186.27
10. Full Name, Mailing Address and Zip Code Old City Green 4238 40th Street NW, Washington, DC 20016	Purpose of Expenditure Office Tree	Date (month, day, year) 12/10/2019	Amount of Each Expenditure This Period \$ 210.94
11. Full Name, Mailing Address and Zip Code Stoney's on P Street 1433 P Street NW , Washington, DC 20019	Purpose of Expenditure Constituent Lunch	Date (month, day, year) 12/16/2019	Amount of Each Expenditure This Period \$ 139.37
12. Full Name, Mailing Address and Zip Code DC Treasurer 1275 K Street,NW - Suite 600, Washington, DC 20005	Purpose of Expenditure Council Holiday Party	Date (month, day, year) 12/17/2019	Amount of Each Expenditure This Period \$ 100.00

13. Full Name, Mailing Address and Zip Code Kennedy Center Program 2700 F Street NW , Washington, DC 20566	Purpose of Expenditure Membership dues	Date (month, day, year) 12/18/2019	Amount of Each Expenditure This Period \$ 180.00
14. Full Name, Mailing Address and Zip Code Barry Scott Jr. 5100 C Street SE , Washington, DC 20018	Purpose of Expenditure Design Holiday Card	Date (month, day, year) 12/20/2019	Amount of Each Expenditure This Period \$ 400.00
15. Full Name, Mailing Address and Zip Code Master Print 8401 Terminal Road, Newington, VA 22122	Purpose of Expenditure Holiday Card Production	Date (month, day, year) 12/23/2019	Amount of Each Expenditure This Period \$ 2,636.22
16. Full Name, Mailing Address and Zip Code Foggy Bottom West End Village 2430 K Street NW, Washington, DC 20037	Purpose of Expenditure Annual donation	Date (month, day, year) 12/23/2019	Amount of Each Expenditure This Period \$ 1,000.00
17. Full Name, Mailing Address and Zip Code Georgetown Village Inc. 1680 Wisconsin Ave NW, Washington, DC 20007	Purpose of Expenditure Annual donation	Date (month, day, year) 12/23/2019	Amount of Each Expenditure This Period \$ 1,000.00
18. Full Name, Mailing Address and Zip Code LCCA PO Box 34776, Washington, DC 20043	Purpose of Expenditure Annual Donation	Date (month, day, year) 12/23/2019	Amount of Each Expenditure This Period \$ 1,000.00
19. Full Name, Mailing Address and Zip Code Dupont Circle Village 2121 Decatur PI NW, Washington, DC 20008	Purpose of Expenditure Annual donation	Date (month, day, year) 12/23/2019	Amount of Each Expenditure This Period \$ 1,000.00
20. Full Name, Mailing Address and Zip Code Master Print 8401 Terminal Road, Newington, VA 22122	Purpose of Expenditure Holiday Card Production	Date (month, day, year) 12/23/2019	Amount of Each Expenditure This Period \$ 2,701.94
21. Full Name, Mailing Address and Zip Code Ready Refresh 6661 Dixie Highway Suite 4, Louisville, KY 40256	Purpose of Expenditure Office water	Date (month, day, year) 12/27/2019	Amount of Each Expenditure This Period \$ 37.07
TOTAL This Period (aggregate the subtotal of all expenditure pages)			\$ 16,216.60