

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

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## 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) 3616 Jamison St NE	3. Is this report an Amendment? (Yes or No)  ✓ Yes □ No	
City, State and Zip Code Washington, DC 20018		
4. TYPE OF REPORT: April 1st Report		
CONSTITUENT-SERVICE PROGRAM SUMMARY	COLUMN A	COLUMN B
5. Covering Period 1/2/2020 through 4/1/2020	THIS PERIOD	CUMULATIVE YEAR- TO-DATE
6. (a) Cash on Hand January 1		\$ 0.00
(b) Cash on Hand at Beginning of Reporting Period	\$ 1,971.99	
(c) Total Receipts (from Line (16))	\$ 2,205.95	\$ 2,205.95
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6 (c) for Column B)	\$ 4,177.94	
7. Total Expenditures (from Line 24)	\$ 3,485.30	\$ 3,485.30
8. Cash on Hand at Close of Reporting Period [subtract Line 7 from Line 6(d)]	\$ 692.64	
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 F PROGRAM	RECEIPTS AND EXPENDITURES	FOR A CONSTITUENT-SERVI
(1) OATH OR AFFIRMATION OF ELECTED OFFICIAL IF FILING		
I HEREBY SWEAR OR AFFIRM, SUBJECT TO PENALTIES OF PERJURY, TO PREPARE 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 COMPUDISTRICT OF COLUMBIA CAMPAIGN FINANCE ACT OF 2011, AND HAIMPOSED ON CONTRIBUTORS BY THE CAMPAIGN FINANCE ACT.	BELIEF, THE REPORT IS TR 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

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	
Chanell Autrey	
TYPE OR PRINT FULL NAME OF TREASURER	
ELECTRONICALLY CERTIFIED	04/28/2020
ELECTRONICALLY CERTIFIED  SIGNATURE OF TREASURER	<b>04/28/2020</b> DATE

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	REPORT COVERING THE PERIOD FROM: 1/2/2020 TO: 4/1/2020				
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)	\$	2,205.95	\$	2,205.95	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	\$	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)	\$	2,205.95	\$	2,205.95	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
<b>16. TOTAL RECEIPTS</b> (add Lines 11(f), 12, 13(c), 14 and 15)	\$	2,205.95	\$	2,205.95	16
II. EXPENDITURES					
17. OPERATING EXPENDITURES (Schedule B)	\$	3,485.30	\$	3,485.30	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	\$	0.00	\$	0.00	19(a)
Program (Schedule E)	\$	0.00	\$	0.00	19(b)
(b) All other Loans (Schedule E-1) (c) TOTAL Loan Repayments (add Lines 19(a) and 19(b))	s	0.00	\$	0.00	19(c)
20. TOTAL EXPENDITURES (add Lines 17, 18, and 19(c))	\$	3,485.30	\$	3,485.30	20
III. CASH SUMMARY					
21. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$			1,971.99	)
22. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$			2,205.95	5
23. SUBTOTAL (add Lines 21 and 22)	\$			4,177.94	4
24. TOTAL EXPENDITURES THIS PERIOD (from Line 20)	\$			3,485.30	)
25. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 24 from Line 23)	\$			692.64	

### ITEMIZED MONETARY CONTRIBUTIONS FROM OTHER THAN THE ELECTED OFFICIAL

contributions, or for commercial purposes.	ents may not be sold or used by any person for the purpo	ose of soliciting	
Full Name of Constituent-Service Program Our Ward 5			
Full Name, Mailing Address and Zip Code Children's National     Michigan Ave NW, Washington, DC 20010	Contribution Type  ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 01/10/2020	Amount of Each Receipt This Period \$ 500.00
Contributor Type Business  Business Type Corporation	Occupation  Name and Address of Employer		
	Aggregate Year-To-date		\$ 500.00
<ol> <li>Full Name, Mailing Address and Zip Code Donnie Shaw</li> <li>1837 Monroe St NE, Washington, DC 20018</li> </ol>	Contribution Type  ☐ Cash ☐ Money Order ☐ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☑ In Kind (Specify) Gift card for recovery from house fire	Date (month, day, year) 01/24/2020	Amount of Each Receipt This Period \$ 205.95
Contributor Type Individual	Occupation  Name and Address of Employer	_	
	Aggregate Year-To-date		\$ 205.95
3. Full Name, Mailing Address and Zip Code Michael Osaghae 4945 Klingle St NW, Washington, DC 20016	Contribution Type  ☐ Cash ☐ Money Order ☐ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 02/27/2020	Amount of Each Receipt This Period \$ 500.00
Contributor Type Individual	Occupation Construction Manager  Name and Address of Employer  The Temple Group  1120 Connecticut Ave NW, Washington, DC 20036	_	
	Aggregate Year-To-date		\$ 500.00
4. Full Name, Mailing Address and Zip Code Roland Barnes 117 Graiden St, Upper Marlboro, MD 20774	Contribution Type  ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 02/27/2020	Amount of Each Receipt This Period \$ 500.00
Contributor Type Individual	Occupation Construction Manager  Name and Address of Employer  The Temple Group  1120 Connecticut Ave NW, Washington, DC 20036		
	Aggregate Year-To-date		\$ 500.00
<ol> <li>Full Name, Mailing Address and Zip Code Cynthia Osaghae</li> <li>4945 Klingle St NW, Washington, DC 20016</li> </ol>	Contribution Type  ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 02/27/2020	Amount of Each Receipt This Period \$ 500.00
Contributor Type Individual	Occupation Pharmaceutical Representative  Name and Address of Employer  Boehringer Ingelheim  1120 G St NW, Washington, DC 20005	-	

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

ITEMIZED MONETARY CONTRIBUTIONS FROM OTHER THAN THE ELECTED OFFICIAL

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	Aggregate Year-To-date	\$ 500.00
	1.55.050 10 10 4	<b>\$</b>
TOTAL This Period (Aggregate of all Receipt pages)		\$ 2,205.95

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Full Name of Constituent-Service Program			
Our Ward 5			
1. Full Name, Mailing Address and Zip Code Aisha Bond 1350 Pennsylvania Avenue NW,	Purpose of Expenditure  Consultant	Date (month, day, year)	Amount of Each Expenditure This Period
Washington, DC 20004		01/06/2020	\$ 2,000.00
2. Full Name, Mailing Address and Zip Code	Purpose of Expenditure	Date	Amount of Each
Massive Entertainment 8415 Bates Dr, Bowie, MD 20720	Consultant	(month, day, year)	Expenditure This Period
		01/06/2020	\$ 432.00
3. Full Name, Mailing Address and Zip Code Adobe 151 South Almaden Blvd, San Jose, CA 95110	Purpose of Expenditure  Computer and Web Expenses	Date (month, day, year)	Amount of Each Expenditure This Period
75110		01/08/2020	\$ 15.89
4. Full Name, Mailing Address and Zip Code Busboys and Poets 625 Monroe St NE, Washington, DC 20017	Purpose of Expenditure Catering/Refreshments	Date (month, day, year)	Amount of Each Expenditure This Period
20017		01/14/2020	\$ 50.00
5. Full Name, Mailing Address and Zip Code Amazon Web Services 440 Terry Ave N, Seattle, WA 98109	Purpose of Expenditure Supplies	Date (month, day, year)	Amount of Each Expenditure This Period
		01/21/2020	\$ 50.86
6. Full Name, Mailing Address and Zip Code  Donnie Shaw 1837 Monroe Street NE, Washington,	Purpose of Expenditure  In-Kind	Date (month, day, year)	Amount of Each Expenditure This Period
DC 20017		01/24/2020	\$ 205.95
7. Full Name, Mailing Address and Zip Code Janai Johnson 1350 Pennyslvania Ave NW, Washington, DC 20004	Purpose of Expenditure  Consultant	Date (month, day, year)	Amount of Each Expenditure This Period
Washington, DC 20004		01/24/2020	\$ 200.00
8. Full Name, Mailing Address and Zip Code Adobe 151 South Almaden Blvd, San Jose, CA	Purpose of Expenditure Computer and Web Expenses	Date (month, day, year)	Amount of Each Expenditure This Period
95110		02/10/2020	\$ 15.89
9. Full Name, Mailing Address and Zip Code Busboys and Poets 625 Monroe St NE, Washington, DC	Purpose of Expenditure  Catering/Refreshments	Date (month, day, year)	Amount of Each Expenditure This Period
20017		02/27/2020	\$ 498.82
10. Full Name, Mailing Address and Zip Code Adobe 151 South Almaden Blvd, San Jose, CA 95110	Purpose of Expenditure  Computer and Web Expenses	Date (month, day, year)	Amount of Each Expenditure This Period
7011V		03/09/2020	\$ 15.89