

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

50.12.12.11		
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: October 1st Report		
CONSTITUENT-SERVICE PROGRAM SUMMARY	COLUMN A	COLUMN B
5. Covering Period 7/2/2021 through 10/1/2021	THIS PERIOD	CUMULATIVE YEAR- TO-DATE
6. (a) Cash on Hand January 1		\$ 0.00
(b) Cash on Hand at Beginning of Reporting Period	\$ 1,067.52	
(c) Total Receipts (from Line (16))	\$ 2,900.00	\$ 4,055.95
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6 (c) for Column B)	\$ 3,967.52	
7. Total Expenditures (from Line 24)	\$ 1,557.31	\$ 1,848.60
8. Cash on Hand at Close of Reporting Period [subtract Line 7 from Line 6(d)]	\$ 2,410.21	
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 (1) OATH OR AFFIRMATION OF ELECTED OFFICIAL IF FILING	RECEIPTS AND EXPENDITURES	FOR A CONSTITUENT-SERVICE
I HEREBY SWEAR OR AFFIRM, SUBJECT TO PENALTIES OF PERJURY, TI 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 COMPI DISTRICT OF COLUMBIA CAMPAIGN FINANCE ACT OF 2011, AND HA IMPOSED 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 NG 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 MAPENALTIES 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 A PREPARE THIS REPORT, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE REPORT IS TRUE, CO.	
Chanell Autrey	
TYPE OR PRINT FULL NAME OF TREASURER	
ELECTRONICALLY CERTIFIED	09/28/2021
SIGNATURE OF TREASURER	DATE
SUBSCRIBED AND SWORN TO BEFORE ME THIS THE DAY OF,20	

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	REPORT O	COVERING THE PERIC)D		
Our Ward 5	FROM: 7	/ 2/2021 TO	D: 10/1/ 2	2021	
I. RECEIPTS		COLUMN A THIS PERIOD		COLUMN B ULATIVE YEAR-TO-DA	ATE
11. CONTRIBUTIONS (EXCLUDING LOANS) FROM:					
(a) Itemized monetary contributions from other than the elected official (Schedule A)	\$	2,900.00	\$	3,900.00	11(a)
(b) Itemized monetary contributions from the elected official (Schedule A-1)	\$	0.00	\$	155.95	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)	\$	2,900.00	\$	4,055.95	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))	s	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)	\$	2,900.00	\$	4,055.95	16
II. EXPENDITURES					
17. OPERATING EXPENDITURES (Schedule B)	\$	0.00	\$	291.29	17
18. ALL OTHER EXPENDITURES (Schedule B-1)	\$	1,557.31	\$	1,557.31	18
19. LOAN REPAYMENTS:		,			
(a) Loans made or guaranteed by the elected Official and/or Constituent Service Program (Schedule E)	\$	0.00	s	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))	\$	1,557.31	\$	1,848.60	20
III. CASH SUMMARY					
21. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$			1,067.52	2
22. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$			2,900.00)
23. SUBTOTAL (add Lines 21 and 22)	s			3,967.52	2
24. TOTAL EXPENDITURES THIS PERIOD (from Line 20)	\$			1,557.31	1
25. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 24 from Line 23)	\$			2,410.21	

ITEMIZED MONETARY CONTRIBUTIONS FROM OTHER THAN THE ELECTED OFFICIAL

any information copied from such Reports or States contributions, or for commercial purposes.	ments may not be sold or used by any person for the pui	pose of soliciting	
Full Name of Constituent-Service Program Our Ward 5			
Full Name, Mailing Address and Zip Code Miriam O Moore 3060 Blaine St, Miami, FL 33133 Contributor Type Individual	Contribution Type Cash Cash Cashier Check Credit Card Other (Specify) In Kind (Specify) Occupation Name and Address of Employer	Date (month, day, year) 07/18/2021	Amount of Each Receipt This Period \$ 200.00
	Aggregate Year-To-date		\$ 200.00
Full Name, Mailing Address and Zip Code LLoyd Moore 3060 Blaine St, Miami, FL 33133 Contributor Type Individual	Contribution Type Cash Money Order Cashier Check Credit Card Other (Specify) In Kind (Specify) Occupation	Date (month, day, year) 07/18/2021	Amount of Each Receipt This Period \$ 200.00
	Name and Address of Employer		g 200 00
	Aggregate Year-To-date		\$ 200.00
3. Full Name, Mailing Address and Zip Code Alessandro Bagnara 9600 SW 34th St, Miami, FL 33165	Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 07/18/2021	Amount of Each Receipt This Period \$ 200.00
Contributor Type Individual	Occupation Name and Address of Employer		
	Aggregate Year-To-date		\$ 200.00
4. Full Name, Mailing Address and Zip Code Roland Barnes 117 Graiden St, Upper Marlboro, MD 20774 Contributor Type	Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify) Occupation Construction Manager	Date (month, day, year) 07/20/2021	Amount of Each Receipt This Period \$ 200.00
Individual	Name and Address of Employer The Temple Group 1120 Connecticut Ave NW, Washington, DC 20036		
	Aggregate Year-To-date		\$ 200.00
5. Full Name, Mailing Address and Zip Code Kerry Pearson 700 New Hampshire Ave NW Ste 115, Washington, DC 20037	Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 07/22/2021	Amount of Each Receipt This Period \$ 200.00
Contributor Type Individual	Occupation Name and Address of Employer		

OCF FORM 10 SCHEDULE A Page 2 of 3 for Line Number 11a

ITEMIZED MONETARY CONTRIBUTIONS FROM OTHER THAN THE ELECTED OFFICIAL

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Full Name of Constituent-Service Program Our Ward 5			
	Aggregate Year-To-date		\$ 200.00
6. Full Name, Mailing Address and Zip Code Nicole Brown 16403 Eves Ct, Bowie, MD 20716	Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 07/23/2021	Amount of Each Receipt This Period \$ 200.00
Contributor Type Individual	Occupation Name and Address of Employer	-	
	Aggregate Year-To-date		\$ 200.00
7. Full Name, Mailing Address and Zip Code Michael Osaghae 4945 Klingle St NW, Washington, DC 20016 Contributor Type	Contribution Type ☐ Cash ☐ Money Order ☐ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify) Occupation Construction Manager	Date (month, day, year) 07/23/2021	Amount of Each Receipt This Period \$ 200.00
Individual	Name and Address of Employer The Temple Group 1120 Connecticut Ave NW, Washington, DC 20036		
	Aggregate Year-To-date		\$ 200.00
8. Full Name, Mailing Address and Zip Code Cynthia Osaghae 4945 Klingle St NW, Washington, DC 20016 Contributor Type	Contribution Type ☐ Cash ☐ Money Order ☐ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify) Occupation Pharmaceutical Representative	Date (month, day, year) 07/23/2021	Amount of Each Receipt This Period \$ 200.00
Individual	Name and Address of Employer Boehringer Ingelheim 1120 G St NW, Washington, DC 20005	-	
	Aggregate Year-To-date		\$ 200.00
 Full Name, Mailing Address and Zip Code Lisa A. Edwards 3218 Central Ave NE, Washington, DC 20018 	Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 07/24/2021	Amount of Each Receipt This Period \$ 200.00
Contributor Type Individual	Occupation Name and Address of Employer		
	Aggregate Year-To-date		\$ 200.00

ITEMIZED MONETARY CONTRIBUTIONS FROM OTHER THAN THE ELECTED OFFICIAL

Contributor Type Contributor Type Cashir Check Credit Card Office (Specify) In Kind Specify) Contributor Type C	Any information copied from such Reports or Statem contributions, or for commercial purposes.	nents may not be sold or used by any person for the pur	pose of soliciting	
James Davall Cash Money Order Check Croft Cand Other (Specify) Other (Sp	_			
11. Full Name, Mailing Address and Zip Code Jeffrey Williams 117 Waltman Pl NE, Washington, DC 20011 Contributor Type Individual	James Duvall 2803 31st St SE # 555, Washington, DC 20020 Contributor Type	☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify) Occupation	day, year)	Amount of Each Receipt This Period \$ 200.00
Deffrey Williams Cash Money Order Check Credit Card O7/24/2021 S 200.00		Aggregate Year-To-date		\$ 200.00
12. Full Name, Mailing Address and Zip Code Nicholas Perkins Cash Money Order Check Cash Other (Specify) In Kind (Specify) Name and Address of Employer Contributor Type Cash Cash Money Order Check Other (Specify) Other (Specify) In Kind (Specify) Other (Specify) O	Jeffrey Williams 117 Waltman Pl NE, Washington, DC 20011 Contributor Type	□ Cash □ Money Order ☑ Check □ Cashier Check □ Credit Card □ Other (Specify) □ In Kind (Specify) Occupation	day, year)	Amount of Each Receipt This Period \$ 200.00
Nicholas Perkins Cash		Aggregate Year-To-date		\$ 200.00
Contributor Type Individual Aggregate Year-To-date Aggregate Year-To-date Aggregate Year-To-date S 200.00 Contribution Type	Nicholas Perkins	☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify)	day, year)	Amount of Each Receipt This Period \$ 200.00
13. Full Name, Mailing Address and Zip Code Janene Jackson 2114 Rand Pl NE, Washington, DC 20002 Cash		Occupation		
Janene Jackson □ Cash □ Money Order ☑ Check day, year) Receipt This Period 2114 Rand Pl NE, Washington, DC 20002 □ Cashier Check □ Credit Card 09/08/2021 \$ 500.00 Contributor Type Individual Occupation Name and Address of Employer		Aggregate Year-To-date		\$ 200.00
Aggregate Year-To-date \$500.00	Janene Jackson 2114 Rand Pl NE, Washington, DC 20002 Contributor Type	□ Cash □ Money Order ☑ Check □ Cashier Check □ Credit Card □ Other (Specify) □ In Kind (Specify) Occupation	day, year)	Amount of Each Receipt This Period \$ 500.00
		Aggregate Year-To-date		\$ 500.00
TOTAL This Period (Aggregate of all Receipt pages) \$ 2,900.00	TOTAL This Period (Aggregate of all Receipt page	rs)		\$ 2,900.00

ALL OTHER 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 Purpose of Expenditure Date Amount of Each Willie Armstrong (month, day, Expenditure This Period 4837 1st Street SW, Washington, DC Ward 5 Banner to display at Palisades Fourth of July year) 20032 07/03/2021 \$ 265.00 2. Full Name, Mailing Address and Zip Code Purpose of Expenditure Date Amount of Each **Expenditure This Period** Walmart (month, day, 310 Riggs Rd NE, Washington, DC Popsicles to distribute to kids during the Palisades Fo year) 20011 07/04/2021 \$ 35.74 3. Full Name, Mailing Address and Zip Code Purpose of Expenditure Date Amount of Each (month, day, **Expenditure This Period** 151 South Almaden Blvd, San Jose, CA **Computer and Web Expenses** year) 95110 07/08/2021 \$ 15.89 4. Full Name, Mailing Address and Zip Code Purpose of Expenditure Date Amount of Each Expenditure This Period (month, day, Adobe 151 South Almaden Blvd, San Jose, CA **Computer and Web Expenses** year) 95110 08/09/2021 \$ 15.89 5. Full Name, Mailing Address and Zip Code Purpose of Expenditure Amount of Each Date Expenditure This Period (month, day, Walmart 310 Riggs Rd NE, Washington, DC year) Contribution of supplies for the Ricardo Duren Annı 20011 08/13/2021 \$ 67.26 6. Full Name, Mailing Address and Zip Code Purpose of Expenditure Date Amount of Each Expenditure This Period CREATEDC LLC (month, day, 4750-A Clifton Road, Temple Hills, year) Full Color Vinyl Stickers for Chuck Brown Day 2021 **MD 20748** 08/23/2021 \$ 485.00 7. Full Name, Mailing Address and Zip Code Purpose of Expenditure Date Amount of Each Marita Crawford-Riddick (month, day, Expenditure This Period 400 Galloway Street NE 247N, Reimbursement for materials used to print ceremoni year) Washington, DC 20011 08/24/2021 \$ 456.97

310 Riggs Rd NE, Washington, DC 20011	Contributions schools supplies, including pens, noteb	year)	
20011		08/30/2021	\$ 199.67
9. Full Name, Mailing Address and Zip Code	Purpose of Expenditure	Date	Amount of Each
Adobe		(month, day,	Expenditure This Period
151 South Almaden Blvd, San Jose, CA	Computer and Web Expenses	year)	
95110		09/08/2021	\$ 15.89

Purpose of Expenditure

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

8. Full Name, Mailing Address and Zip Code

Walmart

Amount of Each

Expenditure This Period

Date

(month, day,