

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 PAG	JE .	
Full Name of Constituent-Service Program Do Something Constituents Fund	2. OCF Identification Number CSSCC8166839	
Address (Number and Street)	C55CC8100839	
1109 Wahler Pl., SE	3. Is this report an Amendment? (Yes or No) ☐ Yes ☑ No	
City, State and Zip Code Washington, DC 20032		
4. TYPE OF REPORT: January 1st Report		
CONSTITUENT-SERVICE PROGRAM SUMMARY	COLUMN A THIS PERIOD	COLUMN B CUMULATIVE YEAR-
5. Covering Period 10/2/2022 through 1/1/2023	THIS PERIOD	TO-DATE
6. (a) Cash on Hand January 1		\$ 0.00
(b) Cash on Hand at Beginning of Reporting Period	\$ 2,504.76	
(c) Total Receipts (from Line (16))	\$ 2,025.00	\$ 5,400.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6 (c) for Column B)	\$ 4,529.76	
7. Total Expenditures (from Line 24)	\$ 1,631.49	\$ 6,052.89
8. Cash on Hand at Close of Reporting Period [subtract Line 7 from Line 6(d)]	\$ 2,898.27	
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 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, T 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 COMP DISTRICT OF COLUMBIA CAMPAIGN FINANCE ACT OF 2011, AND HAIMPOSED ON CONTRIBUTORS BY THE CAMPAIGN FINANCE ACT.	D BELIEF, THE REPORT IS TRUE DUE DILIGENCE TO ENS LIANCE WITH THE REPORTING	JE AND COMPLETE; AND I URE 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

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, COL	
Mr. Darryl Ross	
TYPE OR PRINT FULL NAME OF TREASURER	
ELECTRONICALLY CERTIFIED	12/31/2022
SIGNATURE OF TREASURER	DATE
SUBSCRIBED AND SWORN TO BEFORE ME THIS THEDAYOF,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

Full Name of Constituent-Service Program Do Something Constituents Fund	REPORT COVERING THE PERIOD FROM: 10/2/2022 TO: 1/1/2023				
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)	\$	2,025.00	\$	5,400.00	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	\$	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)	\$	2,025.00	\$	5,400.00	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)	\$	2,025.00	\$	5,400.00	16
II. EXPENDITURES					
17. OPERATING EXPENDITURES (Schedule B)	s	431.49	\$	1,553.89	17
18. ALL OTHER EXPENDITURES (Schedule B-1)	\$	1,200.00	\$	4,499.00	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)	s	0.00	\$	0.00	19(b)
(b) All other Loans (Schedule E-1)	s	0.00	\$	0.00	19(c)
(c) TOTAL Loan Repayments (add Lines 19(a) and 19(b))		1 (21 40	e	(052 90	20
20. TOTAL EXPENDITURES (add Lines 17, 18, and 19(c))	\$	1,631.49	\$	6,052.89	20
III. CASH SUMMARY					
21. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$			2,504.76	5
22. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$			2,025.00)
23. SUBTOTAL (add Lines 21 and 22)	\$			4,529.76	5
24. TOTAL EXPENDITURES THIS PERIOD (from Line 20)	\$			1,631.49)
25. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 24 from Line 23)	\$			2,898.27	

ITEMIZED MONETARY CONTRIBUTIONS FROM OTHER THAN THE ELECTED OFFICIAL

Any information copied from such Reports or Stateme contributions, or for commercial purposes.	nts may not be sold or used by any person for the purpo	se of soliciting	
Full Name of Constituent-Service Program Do Something Constituents Fund			
Full Name, Mailing Address and Zip Code Michaels Development Company PO Box 90708, Camden, NJ 08101 Contributor Type	Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify) Occupation	Date (month, day, year) 10/17/2022	Amount of Each Receipt This Period \$ 500.00
Business Business Type Corporation	Name and Address of Employer		
	Aggregate Year-To-date		\$ 500.00
 Full Name, Mailing Address and Zip Code Elevance Health, Inc 3075 Vandercar Way, Cincinnati, OH 45209 	Contribution Type ☐ Cash ☐ Money Order ☑ Check ☐ Cashier Check ☐ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 10/17/2022	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
3. Full Name, Mailing Address and Zip Code Gauhar Naseem 7036 River Oak Ct, Clarksville, MD 21029	Contribution Type ☐ Cash ☐ Money Order ☐ Check ☐ Cashier Check ☑ Credit Card ☐ Other (Specify) ☐ In Kind (Specify)	Date (month, day, year) 12/05/2022	Amount of Each Receipt This Period \$ 1,000.00
Contributor Type Individual	Occupation Real Estate Development Name and Address of Employer AG Capital Partners LLC 7036 River Oak Ct, Clarksville, MD 21029		
	Aggregate Year-To-date	•	\$ 1,000.00
4. Full Name, Mailing Address and Zip Code Terry A Gould 3539 Sheffield Manor Ter, Silver Spring, MD 20904 Contributor Type Individual	Contribution Type ☐ Cash ☐ Money Order ☐ Check ☐ Cashier Check ☑ Credit Card ☐ Other (Specify) ☐ In Kind (Specify) Occupation None Name and Address of Employer None	Date (month, day, year) 12/05/2022	Amount of Each Receipt This Period \$ 25.00
	Aggregate Year-To-date		\$ 25.00
TOTAL This Period (Aggregate of all Receipt pages)			\$ 2,025.00

OPERATING 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			
Do Something Constituents Fund			
1. Full Name, Mailing Address and Zip Code	Purpose of Expenditure	Date	Amount of Each
Industrial Bank 4812 Georgia Avenue NW,	Bank Fees	(month, day, year)	Expenditure This Period
Washington, DC 20011		10/07/2022	\$ 2.00
2. Full Name, Mailing Address and Zip Code	Purpose of Expenditure	Date	Amount of Each
Industrial Bank	Bank Fees	(month, day,	Expenditure This Period
4812 Georgia Avenue NW,		year)	
Washington, DC 20011		11/09/2022	\$ 2.00
3. Full Name, Mailing Address and Zip Code	Purpose of Expenditure	Date	Amount of Each
Imani Catering	Catering/Refreshments	(month, day,	Expenditure This Period
3710 Bangor St SE, Washington, DC 20020		year)	
20020		11/14/2022	\$ 385.00
4. Full Name, Mailing Address and Zip Code	Purpose of Expenditure	Date	Amount of Each
Act Blue	Bank Fees	(month, day,	Expenditure This Period
366 Summer St, Somerville, MA 02144		year)	
		12/05/2022	\$ 40.49
5. Full Name, Mailing Address and Zip Code	Purpose of Expenditure	Date	Amount of Each
Industrial Bank	Bank Fees	(month, day,	Expenditure This Period
4812 Georgia Avenue NW,		year)	
Washington, DC 20011		12/09/2022	\$ 2.00

OCF FORM 10 **SCHEDULE B-1** Page 1 of 1 for Line Number 18 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 **Do Something Constituents Fund** 1. Full Name, Mailing Address and Zip Code Purpose of Expenditure Date Amount of Each **Kimberly Harrison** (month, day, Expenditure This Period 800 Southern Avenue, Washington, DC **Donation - Assistance with Medical and Transport E** year) 20032 10/12/2022 \$ 500.00 2. Full Name, Mailing Address and Zip Code Purpose of Expenditure Date Amount of Each (month, day, **Expenditure This Period Ashley Snider** 2780 Bruce Pl SE, Washington, DC Donation - Funeral Assistance for Jakhi Snider (Food year) 20020 12/08/2022 \$ 200.00 3. Full Name, Mailing Address and Zip Code Purpose of Expenditure Date Amount of Each (month, day, Expenditure This Period **Gauhar Naseem** 7036 River Oak Ct, Clarksville, MD Refund of contribution overpayment from December year) 21029 12/13/2022 \$ 500.00