



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: **January 1st Report**

CONSTITUENT-SERVICE PROGRAM SUMMARY	COLUMN A THIS PERIOD	COLUMN B CUMULATIVE YEAR- TO-DATE
5. Covering Period 10/2/2023 through 1/1/2024		
6. (a) Cash on Hand January 1		\$ 0.00
(b) Cash on Hand at Beginning of Reporting Period	\$ 2,720.67	
(c) Total Receipts (from Line (16))	\$ 2,260.00	\$ 4,610.59
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6 (c) for Column B)	\$ 4,980.67	
7. Total Expenditures (from Line 24)	\$ 3,307.10	\$ 5,835.29
8. Cash on Hand at Close of Reporting Period [subtract Line 7 from Line 6(d)]	\$ 1,673.57	
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

12/31/2023

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: 10/2/2023 TO: 1/1/2024	
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)	\$ 2,260.00	\$ 4,441.00 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))	\$ 2,260.00	\$ 4,441.00 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	\$ 169.59 15
16. TOTAL RECEIPTS (add Lines 11(f), 12, 13(c), 14 and 15)	\$ 2,260.00	\$ 4,610.59 16
II. EXPENDITURES		
17. OPERATING EXPENDITURES (Schedule B)	\$ 3,307.10	\$ 5,110.29 17
18. ALL OTHER EXPENDITURES (Schedule B-1)	\$ 0.00	\$ 725.00 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))	\$ 3,307.10	\$ 5,835.29 20
III. CASH SUMMARY		
21. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$	2,720.67
22. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$	2,260.00
23. SUBTOTAL (add Lines 21 and 22)	\$	4,980.67
24. TOTAL EXPENDITURES THIS PERIOD (from Line 20)	\$	3,307.10
25. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 24 from Line 23)	\$	1,673.57

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

Do Something Constituents Fund

1. Full Name, Mailing Address and Zip Code Ramona Barber 1034 Cook Dr SE, Washington, DC 20032	Contribution Type <input type="checkbox"/> Cash <input type="checkbox"/> Money Order <input type="checkbox"/> Check <input type="checkbox"/> Cashier Check <input checked="" type="checkbox"/> Credit Card <input type="checkbox"/> Other (Specify) <input type="checkbox"/> In Kind (Specify)	Date (month, day, year) 10/11/2023	Amount of Each Receipt This Period \$ 500.00
Contributor Type Individual	Occupation Real Estate Agent Name and Address of Employer None 1034 Cook Dr SE, Washington, DC 20032		
Aggregate Year-To-date		\$ 500.00	
2. Full Name, Mailing Address and Zip Code My School DC EdFEST 1050 1st St NE, Washington, DC 20002	Contribution Type <input type="checkbox"/> Cash <input type="checkbox"/> Money Order <input type="checkbox"/> Check <input type="checkbox"/> Cashier Check <input checked="" type="checkbox"/> Credit Card <input type="checkbox"/> Other (Specify) <input type="checkbox"/> In Kind (Specify)	Date (month, day, year) 10/11/2023	Amount of Each Receipt This Period \$ 500.00
Contributor Type Business Business Type Other-Annual City Wide Public School Fair	Occupation Name and Address of Employer		
Aggregate Year-To-date		\$ 500.00	
3. Full Name, Mailing Address and Zip Code Marketing and Development DC Prep 707 Adelphiwood St NE, Washington, DC 20017	Contribution Type <input type="checkbox"/> Cash <input type="checkbox"/> Money Order <input type="checkbox"/> Check <input type="checkbox"/> Cashier Check <input checked="" type="checkbox"/> Credit Card <input type="checkbox"/> Other (Specify) <input type="checkbox"/> In Kind (Specify)	Date (month, day, year) 10/21/2023	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	
4. Full Name, Mailing Address and Zip Code Connor Smith 4804 Georgia Ave NW, Washington, DC 20011	Contribution Type <input type="checkbox"/> Cash <input type="checkbox"/> Money Order <input type="checkbox"/> Check <input type="checkbox"/> Cashier Check <input checked="" type="checkbox"/> Credit Card <input type="checkbox"/> Other (Specify) <input type="checkbox"/> In Kind (Specify)	Date (month, day, year) 10/21/2023	Amount of Each Receipt This Period \$ 10.00
Contributor Type Individual	Occupation Content Editor Name and Address of Employer Clarivate 4804 Georgia Ave NW, Washington, DC 20011		
Aggregate Year-To-date		\$ 10.00	
5. Full Name, Mailing Address and Zip Code Charles Mann 20603 Holyoke Dr, Ashburn, VA 20147	Contribution Type <input type="checkbox"/> Cash <input type="checkbox"/> Money Order <input type="checkbox"/> Check <input type="checkbox"/> Cashier Check <input checked="" type="checkbox"/> Credit Card <input type="checkbox"/> Other (Specify) <input type="checkbox"/> In Kind (Specify)	Date (month, day, year) 10/21/2023	Amount of Each Receipt This Period \$ 250.00
Contributor Type Individual	Occupation Owner Name and Address of Employer Charles Mann Enterprises 3215 Martin Luther King Jr Ave SE, Washington, DC 20032		

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Full Name of Constituent-Service Program
Do Something Constituents Fund

	Aggregate Year-To-date	\$ 250.00
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6. Full Name, Mailing Address and Zip Code Michaels Development Company I LP PO Box 90708, Camden, NJ 08101	Contribution Type <input type="checkbox"/> Cash <input type="checkbox"/> Money Order <input checked="" type="checkbox"/> Check <input type="checkbox"/> Cashier Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Other (Specify) <input type="checkbox"/> In Kind (Specify)	Date (month, day, year) 11/18/2023	Amount of Each Receipt This Period \$ 500.00
Contributor Type Business Business Type Limited Liability Company	Occupation Name and Address of Employer		

	Aggregate Year-To-date	\$ 500.00
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Full Name of Constituent-Service Program

Do Something Constituents Fund

1. Full Name, Mailing Address and Zip Code Silver Diner 1250 Half Street SE, Washington, DC 20003	Purpose of Expenditure Catering/Refreshments	Date (month, day, year) 10/03/2023	Amount of Each Expenditure This Period \$ 352.89
2. Full Name, Mailing Address and Zip Code Act Blue 366 Summer St, Somerville, MA 02144	Purpose of Expenditure Bank Fees	Date (month, day, year) 10/11/2023	Amount of Each Expenditure This Period \$ 39.50
3. Full Name, Mailing Address and Zip Code Act Blue 366 Summer St, Somerville, MA 02144	Purpose of Expenditure Bank Fees	Date (month, day, year) 10/21/2023	Amount of Each Expenditure This Period \$ 19.75
4. Full Name, Mailing Address and Zip Code Act Blue 366 Summer St, Somerville, MA 02144	Purpose of Expenditure Bank Fees	Date (month, day, year) 10/21/2023	Amount of Each Expenditure This Period \$ 0.40
5. Full Name, Mailing Address and Zip Code Act Blue 366 Summer St, Somerville, MA 02144	Purpose of Expenditure Bank Fees	Date (month, day, year) 10/21/2023	Amount of Each Expenditure This Period \$ 9.88
6. Full Name, Mailing Address and Zip Code Balian Springs Social Wellness Club 6432 General Green Way, Alexandria, VA 22312	Purpose of Expenditure Rental	Date (month, day, year) 10/23/2023	Amount of Each Expenditure This Period \$ 350.00
7. Full Name, Mailing Address and Zip Code U.S. Postal Service 400 Southern Avenue SE, Washington, DC 20032	Purpose of Expenditure Rental	Date (month, day, year) 10/24/2023	Amount of Each Expenditure This Period \$ 230.00
8. Full Name, Mailing Address and Zip Code Restaurant Depot 1032 Hampton Park Boulevard, Capitol Heights, MD 20743	Purpose of Expenditure Catering/Refreshments	Date (month, day, year) 11/01/2023	Amount of Each Expenditure This Period \$ 1,500.00
9. Full Name, Mailing Address and Zip Code Wanda Lockridge 419 Valley Avenue SE, Washington, DC 20032	Purpose of Expenditure Travel	Date (month, day, year) 11/27/2023	Amount of Each Expenditure This Period \$ 75.00
10. Full Name, Mailing Address and Zip Code Amazon.com 440 Terry Avenue N, Seattle, WA 98109	Purpose of Expenditure Supplies	Date (month, day, year) 12/12/2023	Amount of Each Expenditure This Period \$ 167.19
11. Full Name, Mailing Address and Zip Code 4 Imprint 101 Commerce Street, Oshkosh, WI 54901	Purpose of Expenditure Supplies	Date (month, day, year) 12/19/2023	Amount of Each Expenditure This Period \$ 562.49
TOTAL This Period (aggregate the subtotal of all expenditure pages)			\$ 3,307.10