

## DC Office of Campaign Finance

# Biennial Report 2021

Contributions and Expenditures of Independent Expenditure Committees in the District of Columbia

December 31, 2021

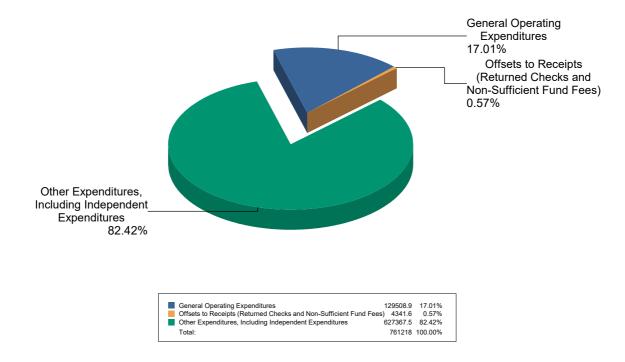
## **TABLE OF CONTENTS**

**ORDER OF CONTENTS** 

Expenditures by Purpose, Contributions by Donor Type, and Contributions by Amount for Independent Expenditure Commit		
Committee Name	Page No	
Democrats for Education Reform DC IEC	1	
Washington DC Association of Realtors IEC	13	

2021 Biennial Report - Independent Expenditure Committee

Summary of Expenditures by Purpose for Democrats for Education Reform DC IEC, No Office



Note: This Graph depicts the summary of the expenditures by purpose reported by Democrats for Education Reform DC IEC, No Office
The expenditures are presented in percentage terms by General Operating Expenditures, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.

Loan Repayments.

Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).

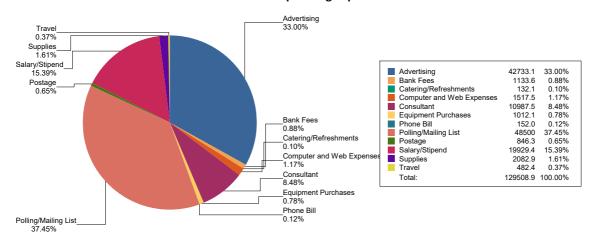
Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.

Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

## Summary of Expenditures by Purpose for Democrats for Education Reform DC IEC, No Office

Purpose	Total Expenditure
General Operating Expenditures	\$129,508.88
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	\$4,341.64
Other Expenditures, Including Independent Expenditures	\$627,367.48
Grand Total	\$ 761,218.00

#### **General Operating Expenditures**



Purpose	Total Expenditures
Advertising	\$42,733.10
Bank Fees	\$1,133.59
Catering/Refreshments	\$132.08
Computer and Web Expenses	\$1,517.55
Consultant	\$10,987.50
Equipment Purchases	\$1,012.08
Phone Bill	\$151.97
Polling/Mailing List	\$48,500.00
Postage	\$846.30
Salary/Stipend	\$19,929.38
Supplies	\$2,082.93
Travel	\$482.40
Total	\$ 129,508.88

. 1		
Advertising	l	
Payee Name	Amount of Expenditure	Date of Expenditure
Ad Runner  EDIKA HARDEH	\$ 6,747.48	05/26/2020
ERIKA HARRELL	\$ 2,500.00	06/02/2020
SKDKNICKERBOCKER	\$ 9,412.81	06/02/2020
SKDKNICKERBOCKER	\$ 10,632.81	06/02/2020
The Balduzzi Group	\$ 13,440.00	06/30/2020
Subtotal	\$ 42,733.10	
Percentage or Total Expenditures	33.00%	
Bank Fees		
Payee Name	Amount of Expenditure	Date of Expenditure
CAPITAL ONE BANK NA	\$ 15.00	03/25/2020
CAPITAL ONE BANK NA	\$ 15.00	04/09/2020
CAPITAL ONE BANK NA	\$ 40.00	04/10/2020
CAPITAL ONE BANK NA	\$ 105.00	04/10/2020
CAPITAL ONE BANK NA	\$ 15.00	04/15/2020
CAPITAL ONE BANK NA	\$ 40.00	04/22/2020
CAPITAL ONE BANK NA	\$ 45.00	04/22/2020
CAPITAL ONE BANK NA	\$ 25.00	04/23/2020
CAPITAL ONE BANK NA	\$ 15.00	05/22/2020
CAPITAL ONE BANK NA	\$ 25.00	05/26/2020
CAPITAL ONE BANK NA	\$ 15.00	06/17/2020
CAPITAL ONE BANK NA	\$ 15.00	09/11/2020
CAPITAL ONE BANK NA	\$ 10.00	10/29/2020
CAPITAL ONE BANK NA	\$ 10.10	10/30/2020
CAPITAL ONE BANK NA	\$ 65.00	10/30/2020
CAPITAL ONE BANK NA	\$ 15.00	11/23/2020
CAPITAL ONE BANK NA	\$ 25.00	12/02/2020
CAPITAL ONE BANK NA	\$ 10.00	12/08/2020
CAPITAL ONE BANK NA	\$ 15.00	03/31/2021
CAPITAL ONE BANK NA	\$ 15.00	04/07/2021
PAYPAL	\$ 111.84	04/10/2020
PAYPAL	\$ 74.56	04/15/2020
PAYPAL	\$ 73.10	04/24/2020
PAYPAL	\$ 56.85	04/27/2020
PAYPAL	\$ 41.63	05/08/2020
PAYPAL	\$ 73.10	05/22/2020
PAYPAL	\$ 123.30	11/05/2020
PAYPAL	\$ 44.11	11/06/2020
Subtotal	\$ 1,133.59	
Percentage or Total Expenditures	0.88%	
Catering/Refreshments		
Payee Name	Amount of Expenditure	Date of Expenditure
7 ELEVEN	\$ 20.39	10/30/2020
Chick Fil A	\$ 31.16	06/04/2020
Crown Bakery	\$ 59.52	05/29/2020
Starbucks Coffee	\$ 21.01	06/03/2020
Subtotal	\$ 132.08	12,23,2320
Percentage or Total Expenditures	0.10%	
Computer and Web Expenses	3.10/0	
Payee Name	Amount of Expenditure	Date of Expenditure
Intuit Quickbooks	\$ 37.10	09/03/2020
Intuit Quickbooks	\$ 37.10	10/05/2020
Intuit Quickbooks	\$ 37.10	11/03/2020
Intuit Quickbooks	\$ 74.20	12/03/2020
Intuit Quickbooks	\$ 74.20	01/04/2021
Intuit Quickbooks	\$ 74.20	02/03/2021
Intuit Quickbooks	\$ 74.20	03/03/2021
Intuit Quickbooks	\$ 74.20	04/05/2021
Intuit Quickbooks	\$ 74.20 \$ 74.20	05/03/2021
	5 /4.20	06/03/2021
Intuit Quickbooks Intuit Quickbooks	\$ 74.20	07/06/2021

The information presented in the 2021 Biennial Report was taken directly from reports of receipts and expenditures filed by the candidates and political committees; afterward formatted into the applicable graphs and charts.

Disclaimer :

Intuit Quickbooks		\$ 84.80	08/03/2021
Intuit Quickbooks		\$ 84.80	09/03/2021
Intuit Quickbooks		\$ 84.80	10/04/2021
Intuit Quickbooks		\$ 84.80	11/03/2021
Intuit Quickbooks		\$ 84.80	12/02/2021
invoiceASAP		\$ 3.99	05/12/2020
invoiceASAP		\$ 3.99	06/09/2020
invoiceASAP		\$ 3.99	07/13/2020
invoiceASAP		\$ 3.99	
			08/11/2020
invoiceASAP		\$ 3.99	09/11/2020
invoiceASAP		\$ 3.99	10/10/2020
invoiceASAP		\$ 3.99	11/12/2020
invoiceASAP		\$ 3.99	12/09/2020
invoiceASAP		\$ 3.99	01/12/2021
invoiceASAP		\$ 3.99	02/11/2021
invoiceASAP		\$ 3.99	03/11/2021
invoiceASAP		\$ 3.99	04/12/2021
invoiceASAP		\$ 3.99	05/11/2021
invoiceASAP		\$ 3.99	06/11/2021
invoiceASAP		\$ 3.99	07/12/2021
invoiceASAP		\$ 3.99	08/11/2021
invoiceASAP		\$ 3.99	09/13/2021
invoiceASAP		\$ 3.99	10/12/2021
invoiceASAP		\$ 3.99	11/12/2021
Wordpress		\$ 34.98	03/30/2021
Wordpress		\$ 34.98	04/30/2021
Wordpress		\$ 33.00	05/19/2021
Wordpress		\$ 34.98	06/29/2021
Wordpress		\$ 34.98	07/30/2021
Wordpress		\$ 34.98	08/30/2021
·		\$ 34.98	
Wordpress		<u> </u>	09/30/2021
Wordpress		\$ 34.98	11/01/2021
Wordpress		\$ 34.98	11/29/2021
December of Falal Fore	Subtotal	. ,	
Percentage or Total Exp	enaitures	1.17%	
Consultant			
CT Compliance and Law Comings III C		Amount of Expenditure	Date of Expenditure
CT Compliance and Law Services, LLC		\$ 600.00	01/09/2020
CT Compliance and Law Services, LLC		\$ 600.00	02/19/2020
CT Compliance and Law Services, LLC		\$ 600.00	04/08/2020
CT Compliance and Law Services, LLC		\$ 600.00	05/19/2020
CT Compliance and Law Services, LLC		\$ 1,800.00	07/31/2020
CT Compliance and Law Services, LLC		\$ 2,487.50	11/24/2020
CT Compliance and Law Services, LLC		\$ 1,800.00	05/03/2021
CT Compliance and Law Services, LLC		\$ 600.00	06/11/2021
CT Compliance and Law Services, LLC		\$ 1,800.00	11/26/2021
David Snider		\$ 100.00	06/02/2020
	Subtotal	\$ 10,987.50	
Percentage or Total Exp	enditures	8.48%	
Equipment Purchases			
ayee Name		Amount of Expenditure	Date of Expenditure
Amazon		\$ 475.08	03/16/2020
Amazon		\$ 197.06	03/17/2020
Amazon		\$ 235.91	03/18/2020
Amazon		\$ 104.03	05/26/2020
		,	
	Subtotal	\$ 1.012.08	
		· · ·	
Percentage or Total Exp			
Percentage or Total Exp		0.78%	Date of Even and discourse
Percentage or Total Exp Phone Bill Payee Name		0.78%  Amount of Expenditure	Date of Expenditure
Percentage or Total Exp Phone Bill Payee Name T-Mobile		0.78%  Amount of Expenditure \$ 43.99	09/17/2020
		0.78%  Amount of Expenditure	

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Percentage or Total Expenditure	s \$ 151.97 s 0.12%	
	0.12/0	
Polling/Mailing List Payee Name	Amount of Expenditure	Date of Expenditure
CARR MARKETING	\$ 1,000.00	06/30/2020
CARR MARKETING	\$ 2,000.00	06/30/2020
Hart Research Associates	\$ 45,500.00	04/06/2020
Subtota		04/00/2020
Percentage or Total Expenditure	· · · · · · · · · · · · · · · · · · ·	
Postage	37.43/0	
Payee Name	Amount of Expenditure	Date of Expenditure
Federal Express (FedEx)	\$ 31.16	06/01/2020
Federal Express (FedEx)	\$ 27.14	09/03/2020
US Postal Service	\$ 366.00	08/25/2020
US Postal Service	\$ 422.00	09/17/2021
Subtota	<u> </u>	09/17/2021
Percentage or Total Expenditure	<del> </del>	
	0.03/6	
Salary/Stipend Payee Name	Amount of Expenditure	Date of Expenditure
ANTHONY BROWN	\$ 250.00	06/15/2020
ANTHONY BROWN	\$ 100.00	11/19/2020
EDUCATION REFORM NOW ADVOCACY	\$ 17,729.38	05/25/2021
Isis Rustin	\$ 200.00	06/23/2020
Isis Rustin	\$ 100.00	11/19/2020
Johnathin Haman	\$ 500.00	06/23/2020
Johnathin Haman	\$ 100.00	11/19/2020
Kyle Myers	\$ 250.00 \$ 100.00	06/23/2020
Kyle Myers	<del> </del>	11/19/2020
LISA MCCULLERS	\$ 500.00	06/23/2020
LISA MCCULLERS	\$ 100.00	11/19/2020
Subtota	1 \$ 19,929.38	
Donoutono ou Total Funon ditura	15 200/	
Percentage or Total Expenditure	s 15.39%	
Supplies		Date of Fun and itums
Supplies Payee Name	Amount of Expenditure	Date of Expenditure
Supplies Payee Name Amazon	Amount of Expenditure \$ 274.43	05/27/2020
Supplies Payee Name Amazon Amazon	Amount of Expenditure \$ 274.43 \$ 63.58	05/27/2020 06/01/2020
Supplies Payee Name Amazon Amazon Amazon	Amount of Expenditure \$ 274.43 \$ 63.58 \$ 53.09	05/27/2020 06/01/2020 10/20/2020
Supplies Payee Name Amazon Amazon Amazon Amazon Amazon	Amount of Expenditure \$ 274.43 \$ 63.58 \$ 53.09 \$ 146.00	05/27/2020 06/01/2020 10/20/2020 10/21/2020
Supplies Payee Name Amazon Amazon Amazon Amazon Amazon Amazon Amazon	Amount of Expenditure \$ 274.43 \$ 63.58 \$ 53.09 \$ 146.00 \$ 119.41	05/27/2020 06/01/2020 10/20/2020 10/21/2020 10/22/2020
Supplies Payee Name Amazon Amazon Amazon Amazon Amazon CVS Pharmacy	Amount of Expenditure \$ 274.43 \$ 63.58 \$ 53.09 \$ 146.00 \$ 119.41 \$ 11.97	05/27/2020 06/01/2020 10/20/2020 10/21/2020 10/22/2020 05/26/2020
Supplies Payee Name Amazon Amazon Amazon Amazon CVS Pharmacy ERIKA HARRELL	Amount of Expenditure \$ 274.43 \$ 63.58 \$ 53.09 \$ 146.00 \$ 119.41 \$ 11.97 \$ 320.00	05/27/2020 06/01/2020 10/20/2020 10/21/2020 10/22/2020 05/26/2020 10/30/2020
Supplies Payee Name Amazon Amazon Amazon Amazon CVS Pharmacy ERIKA HARRELL ERIKA HARRELL	Amount of Expenditure \$ 274.43 \$ 63.58 \$ 53.09 \$ 146.00 \$ 119.41 \$ 11.97 \$ 320.00 \$ 1,094.45	05/27/2020 06/01/2020 10/20/2020 10/21/2020 10/22/2020 05/26/2020
Supplies Payee Name Amazon Amazon Amazon Amazon CVS Pharmacy ERIKA HARRELL ERIKA HARRELL Subtota	Amount of Expenditure \$ 274.43 \$ 63.58 \$ 53.09 \$ 146.00 \$ 119.41 \$ 11.97 \$ 320.00 \$ 1,094.45 al \$ 2,082.93	05/27/2020 06/01/2020 10/20/2020 10/21/2020 10/22/2020 05/26/2020 10/30/2020
Supplies Payee Name Amazon Amazon Amazon Amazon Amazon CVS Pharmacy ERIKA HARRELL ERIKA HARRELL ERIKA HARRELL Percentage or Total Expenditure	Amount of Expenditure \$ 274.43 \$ 63.58 \$ 53.09 \$ 146.00 \$ 119.41 \$ 11.97 \$ 320.00 \$ 1,094.45 al \$ 2,082.93	05/27/2020 06/01/2020 10/20/2020 10/21/2020 10/22/2020 05/26/2020 10/30/2020
Supplies Payee Name Amazon Amazon Amazon Amazon Amazon CVS Pharmacy ERIKA HARRELL ERIKA HARRELL Travel	Amount of Expenditure \$ 274.43 \$ 63.58 \$ 53.09 \$ 146.00 \$ 119.41 \$ 11.97 \$ 320.00 \$ 1,094.45 al \$ 2,082.93 as 1.61%	05/27/2020 06/01/2020 10/20/2020 10/21/2020 10/22/2020 05/26/2020 10/30/2020 12/08/2020
Supplies Payee Name Amazon Amazon Amazon Amazon Amazon CVS Pharmacy ERIKA HARRELL ERIKA HARRELL Travel Payee Name	Amount of Expenditure \$ 274.43 \$ 63.58 \$ 53.09 \$ 146.00 \$ 119.41 \$ 11.97 \$ 320.00 \$ 1,094.45 al \$ 2,082.93 as 1.61% Amount of Expenditure	05/27/2020 06/01/2020 10/20/2020 10/21/2020 10/22/2020 05/26/2020 10/30/2020 12/08/2020
Supplies Payee Name Amazon Amazon Amazon Amazon Amazon CVS Pharmacy ERIKA HARRELL ERIKA HARRELL Travel Percentage or Total Expenditure Travel Payee Name Hertz Car Rental	Amount of Expenditure \$ 274.43 \$ 63.58 \$ 53.09 \$ 146.00 \$ 119.41 \$ 11.97 \$ 320.00 \$ 1,094.45 al \$ 2,082.93 as 1.61%  Amount of Expenditure \$ 416.40	05/27/2020 06/01/2020 10/20/2020 10/21/2020 10/22/2020 05/26/2020 10/30/2020 12/08/2020 Date of Expenditure 06/04/2020
Supplies Payee Name Amazon Amazon Amazon Amazon CVS Pharmacy ERIKA HARRELL ERIKA HARRELL Travel Percentage or Total Expenditure  Travel Payee Name Hertz Car Rental Quickpark Inc.	Amount of Expenditure \$ 274.43 \$ 63.58 \$ 53.09 \$ 146.00 \$ 119.41 \$ 11.97 \$ 320.00 \$ 1,094.45 al \$ 2,082.93 as 1.61%  Amount of Expenditure \$ 416.40 \$ 26.00	05/27/2020 06/01/2020 10/20/2020 10/21/2020 10/22/2020 05/26/2020 10/30/2020 12/08/2020 Date of Expenditure 06/04/2020 03/11/2020
Supplies Payee Name Amazon Amazon Amazon Amazon CVS Pharmacy ERIKA HARRELL ERIKA HARRELL Travel Payee Name Hertz Car Rental Quickpark Inc. Washington Metropolitan Area Transit Authority (WMTA)	Amount of Expenditure \$ 274.43 \$ 63.58 \$ 53.09 \$ 146.00 \$ 119.41 \$ 11.97 \$ 320.00 \$ 1,094.45 at \$ 2,082.93 as 1.61%  Amount of Expenditure \$ 416.40 \$ 26.00 \$ 40.00	05/27/2020 06/01/2020 10/20/2020 10/21/2020 10/22/2020 05/26/2020 10/30/2020 12/08/2020 Date of Expenditure 06/04/2020
Supplies Payee Name Amazon Amazon Amazon Amazon CVS Pharmacy ERIKA HARRELL ERIKA HARRELL Travel Percentage or Total Expenditure Travel Payee Name Hertz Car Rental Quickpark Inc.	Amount of Expenditure \$ 274.43 \$ 63.58 \$ 53.09 \$ 146.00 \$ 119.41 \$ 11.97 \$ 320.00 \$ 1,094.45 al \$ 2,082.93 as 1.61%  Amount of Expenditure \$ 416.40 \$ 26.00 \$ 40.00 \$ 442.40	05/27/2020 06/01/2020 10/20/2020 10/21/2020 10/22/2020 05/26/2020 10/30/2020 12/08/2020 Date of Expenditure 06/04/2020 03/11/2020

Democrats for Education Reform DC IEC, No Office		
Other	,	
Payee Name	Amount of Expenditure	Date of Expenditure
EDUCATION REFORM NOW ADVOCACY	\$ 4,341.64	06/10/2020
Subtotal	\$ 4,341.64	
Percentage or Total Expenditures	100.00%	
Total	\$ 4,341.64	

ayee Name	Amount of Expenditure	Date of Expenditure
Alexis Jones	\$ 100.00	09/24/2020
Alexis Jones	\$ 1,260.00	10/08/2020
ANTHONY BROWN	\$ 1,275.00	04/10/2020
ANTHONY BROWN	\$ 1,250.00	04/24/2020
ANTHONY BROWN	\$ 1,325.00	05/08/2020
ANTHONY BROWN	\$ 1,250.00	05/22/2020
ANTHONY BROWN	\$ 1,250.00	06/04/2020
ANTHONY BROWN	\$ 1,500.00	09/23/2020
ANTHONY BROWN	\$ 1,400.00	10/08/2020
ANTHONY BROWN	\$ 1,500.00	10/22/2020
ANTHONY BROWN	\$ 1,400.00	11/05/2020
Artecka Brown	\$ 715.00	11/06/2020
Chiborn Free	\$ 2,510.00	10/29/2020
Chiborn Free	\$ 2,500.00	11/23/2020
Connor Lowery	\$ 1,275.00	04/15/2020
Duane Talley	\$ 1,275.00	04/10/2020
Duane Talley	\$ 1,250.00	04/24/2020
Duane Talley	\$ 1,325.00	05/08/2020
Duane Talley	\$1,250.00	05/22/2020
Duane Talley	\$ 1,250.00	06/04/2020
redricia Williams	\$1,275.00	04/15/2020
redricia Williams	\$ 1,950.00	04/27/2020
sis Rustin	\$1,325.00	05/08/2020
sis Rustin	\$1,250.00	05/22/2020
sis Rustin	\$1,250.00	05/22/2020
sis Rustin	\$ 1,250.00	06/04/2020
sis Rustin	\$ 100.00	09/24/2020
sis Rustin sis Rustin	\$ 1,260.00 \$ 1,300.00	10/08/2020 10/22/2020
sis Rustin	\$ 1,500.00	11/05/2020
ohnathin Haman	\$ 1,275.00	04/10/2020
ohnathin Haman	\$ 1,273.00	04/10/2020
ohnathin Haman	\$ 1,330.00	05/08/2020
ohnathin Haman	\$ 1,400.00	05/21/2020
ohnathin Haman	\$ 1,400.00	06/04/2020
ohnathin Haman	\$ 469.96	06/08/2020
ohnathin Haman	\$ 210.00	09/24/2020
ohnathin Haman	\$ 1,250.00	10/08/2020
ohnathin Haman	\$ 1,250.00	10/22/2020
ohnathin Haman	\$ 1,250.00	11/04/2020
(yle Myers	\$ 1,275.00	04/10/2020
(yle Myers	\$ 1,250.00	04/24/2020
(yle Myers	\$ 1,325.00	05/08/2020
(yle Myers	\$ 1,250.00	05/22/2020
(yle Myers	\$ 1,250.00	06/04/2020
(yle Myers	\$ 100.00	09/24/2020
(yle Myers	\$ 1,250.00	10/08/2020
(yle Myers	\$ 1,300.00	10/22/2020
Kyle Myers	\$ 785.00	11/06/2020
ISA MCCULLERS	\$ 1,250.00	04/10/2020
ISA MCCULLERS	\$ 1,250.00	04/24/2020
ISA MCCULLERS	\$ 1,275.00	05/08/2020
ISA MCCULLERS	\$ 1,250.00	05/22/2020
ISA MCCULLERS	\$ 1,250.00	06/04/2020
ISA MCCULLERS	\$ 1,500.00	09/23/2020
ISA MCCULLERS	\$ 1,400.00	10/08/2020
ISA MCCULLERS	\$ 1,500.00	10/22/2020
ISA MCCULLERS	\$ 1,400.00	11/05/2020
Metro PCS	\$ 120.00	03/24/2020
Metro PCS	\$ 100.00	04/27/2020

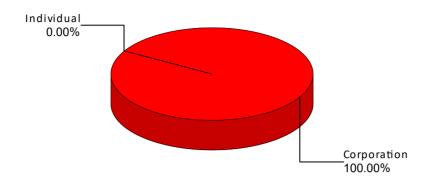
Disclaimer :

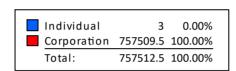
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	Total	\$ 627,367.48	
	Percentage or Total Expenditures		
Georgetown Lubile Allans Lee	Subtotal	\$ 20,000.00	10/10/2020
Payee Name Georgetown Public Affairs LLC		Amount of Expenditure \$ 20,000.00	Date of Expenditure 10/10/2020
Other Name		Amount of Evanditure	Date of Evnanditure
	Percentage or Total Expenditures	96.81%	
		\$ 607,367.48 96.81%	
TOIGING COIDER	Subtotal	\$ 1,250.00	10/26/2020
Yolanda Corbett Yolanda Corbett		\$ 1,250.00	10/08/2020
Yolanda Corbett		\$ 100.00	09/24/2020
Walika Stephens		\$ 350.00	11/16/2020
Walika Stephens		\$ 1,250.00	10/22/2020
Walika Stephens		\$ 100.00	10/07/2020
The Balduzzi Group		\$ 14,490.00	06/30/2020
The Balduzzi Group		\$ 200,300.00	05/29/2020
The Balduzzi Group		\$ 120,030.00	04/23/2020
Suzie Parsons		\$ 625.00	11/23/2020
Suzie Parsons		\$ 1,350.00	11/06/2020
Suzie Parsons		\$ 1,250.00	10/29/2020
SKDKNICKERBOCKER		\$ 27,112.69	12/02/2020
SKDKNICKERBOCKER		\$ 54,374.83	10/30/2020
SKDKNICKERBOCKER		\$ 50,000.00	10/30/2020
SKDKNICKERBOCKER		\$ 60,000.00	06/05/2020
Rachel Streeter		\$ 625.00	11/05/2020
Rachel Streeter		\$ 625.00	10/26/2020
Metro PCS		\$ 120.00	05/22/2020

2021 Biennial Report - Independent Expenditure Committee by Donor Type

Summary of Contributions by Donor Type For Democrats for Education Reform DC IEC, No Office





Note: This Graph depicts the summary of the contributions by donor categories reported by the Democrats for Education Reform DC IEÇ, No Office Independent Expenditure Committee

The contributions are presented in percentage terms by donor categories, and may include each contribution received from Businesses, Corporations, Corporate Sponsored Political Action Committees, Individuals, Labor Sponsored Political Action Committees, and Partnerships. The summary may also note Other Receipts reported, such as Dividends, Interest, Refunds, and Rebates

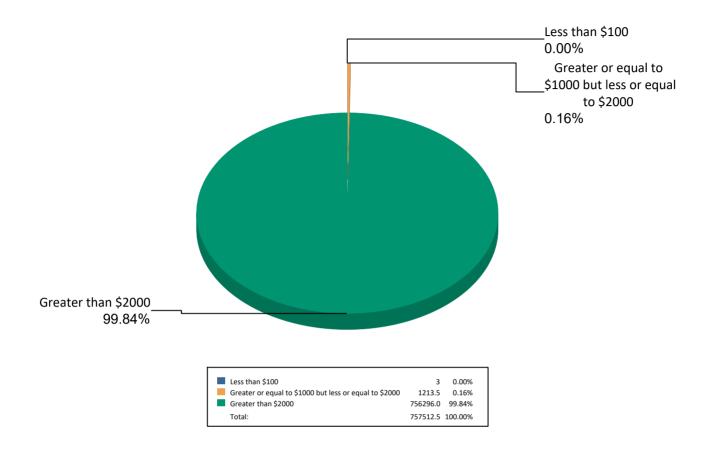
2021 Biennial Report - Independent Expenditure Committee by Donor Type

Summary of Contributions by Donor Type For Democrats for Education Reform DC IEC, No Office

Summary of Contributions by Donor Type For Democrats for Educat	don kelonii DC IEC, No Om	LE
Democrats for Education Reform DC IEC, No Office		
Individual		
Contributor's Name	Amount	Date of Receipt
Erika Harrell	\$ 3.00	12/09/2020
Subtotal	\$ 3.00	
Percentage of Total Contribution	0.00%	
Democrats for Education Reform DC IEC, No Office		
Corporation		
Contributor's Name	Amount	Date of Receipt
EDUCATION REFORM NOW ADVOCACY	\$ 50,000.00	03/25/2020
EDUCATION REFORM NOW ADVOCACY	\$ 75,000.00	04/09/2020
EDUCATION REFORM NOW ADVOCACY	\$ 125,000.00	04/15/2020
EDUCATION REFORM NOW ADVOCACY	\$ 250,000.00	05/22/2020
EDUCATION REFORM NOW ADVOCACY	\$ 4,341.64	06/10/2020
EDUCATION REFORM NOW ADVOCACY	\$ 45,000.00	06/17/2020
EDUCATION REFORM NOW ADVOCACY	\$ 100,000.00	09/11/2020
EDUCATION REFORM NOW ADVOCACY	\$ 70,000.00	10/30/2020
EDUCATION REFORM NOW ADVOCACY	\$ 14,225.00	11/23/2020
EDUCATION REFORM NOW ADVOCACY	\$ 22,729.38	04/07/2021
PayPal	\$ 1,213.45	12/04/2020
Subtotal	\$ 757,509.47	
Percentage of Total Contribution	100.00%	
Total	\$757,512.47	

2021 Biennial Report - Independent Expenditure Committee by Denomination

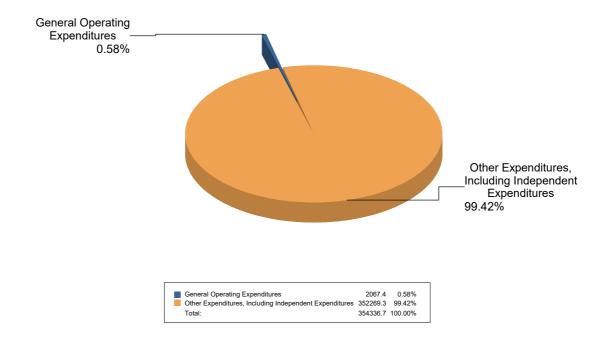
Summary of Contributions by amount for Democrats for Education Reform DC IEC, No Office



Democrats for Education Reform DC IEC, No Office			
Less than \$100			
Contributor's Name	Amount	Type of Contributor	Date of Receipt
Erika Harrell	\$ 3.00	Individual	12/09/2020
Percentage of Total Contribution	0.00%		
Subtotal	\$3.00		
Democrats for Education Reform DC IEC, No Office			
Greater or equal to \$1000 but less or equal to \$2000			
Contributor's Name	Amount	Type of Contributor	Date of Receipt
PayPal	\$ 1,213.45	Corporation	12/04/2020
Percentage of Total Contribution	0.16%		
Subtotal	\$1,213.45		
Democrats for Education Reform DC IEC, No Office			
Greater than \$2000			
Contributor's Name	Amount	Type of Contributor	Date of Receipt
EDUCATION REFORM NOW ADVOCACY	\$ 50,000.00	Corporation	03/25/2020
EDUCATION REFORM NOW ADVOCACY	\$ 75,000.00	Corporation	04/09/2020
EDUCATION REFORM NOW ADVOCACY	\$ 125,000.00	Corporation	04/15/2020
EDUCATION REFORM NOW ADVOCACY	\$ 250,000.00	Corporation	05/22/2020
EDUCATION REFORM NOW ADVOCACY	\$ 4,341.64	Corporation	06/10/2020
EDUCATION REFORM NOW ADVOCACY	\$ 45,000.00	Corporation	06/17/2020
EDUCATION REFORM NOW ADVOCACY	\$ 100,000.00	Corporation	09/11/2020
EDUCATION REFORM NOW ADVOCACY	\$ 70,000.00	Corporation	10/30/2020
EDUCATION REFORM NOW ADVOCACY	\$ 14,225.00	Corporation	11/23/2020
EDUCATION REFORM NOW ADVOCACY	\$ 22,729.38	Corporation	04/07/2021
Percentage of Total Contribution	99.84%		
Subtotal	\$756,296.02		
Total	100.00%		

#### 2021 Biennial Report - Independent Expenditure Committee

Summary of Expenditures by Purpose for Washington DC Association of Realtors IEC, No Office



Note: This Graph depicts the summary of the expenditures by purpose reported by Washington DC Association of Realtors IEC, No Office
The expenditures are presented in percentage terms by General Operating Expenditures, Loan Repayments, Refunds of Contributions, Other
Expenditures, and Offsets to Receipts

General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.

Loan Repayments.

Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).

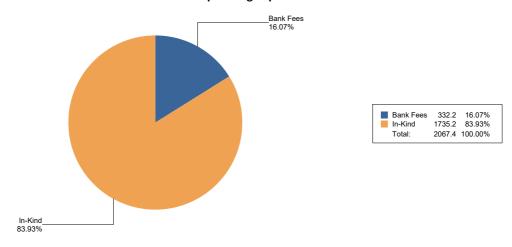
Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.

Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

#### Summary of Expenditures by Purpose for Washington DC Association of Realtors IEC, No Office

Purpose	Total Expenditure
General Operating Expenditures	\$2,067.44
Other Expenditures, Including Independent Expenditures	\$352,269.27
Grand Total	\$ 354,336.71

#### **General Operating Expenditures**



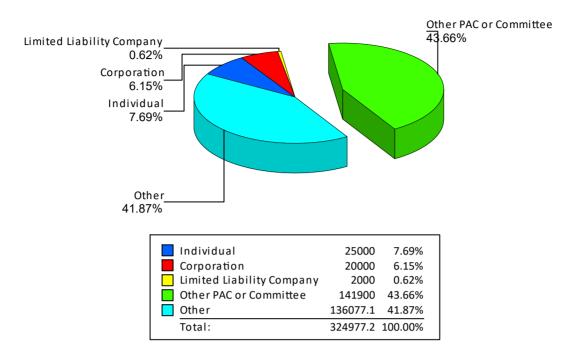
Purpose	Total Expenditures
Bank Fees	\$332.24
In-Kind	\$1,735.20
Total	\$ 2,067.44

Washington DC Association of Realtors IEC, No Office		
Bank Fees	,	
Payee Name	Amount of Expenditure	Date of Expenditure
BB&T	\$ 20.00	06/22/2020
BB&T	\$ 20.00	07/21/2020
BB&T	\$ 40.00	11/23/2020
Founders Bank	\$ 252.24	05/28/2021
Subtotal	\$ 332.24	
Percentage or Total Expenditures	16.07%	
In-Kind		
Payee Name	Amount of Expenditure	Date of Expenditure
ACCESS Marketing	\$ 490.79	05/07/2020
ACCESS Marketing	\$ 700.32	05/07/2020
ACCESS Marketing	\$ 544.09	05/28/2020
Subtotal	\$ 1,735.20	
Percentage or Total Expenditures	83.93%	
Total	\$ 2,067.44	

Washington DC Association of Realtors IEC, No Office		
Independent Expenditures		
Payee Name	Amount of Expenditure	Date of Expenditure
Access Marketing	\$ 14,460.90	05/07/2020
Access Marketing	\$ 3,961.73	05/28/2020
Access Marketing	\$ 41,669.32	11/01/2020
Access Marketing	\$ 113,919.32	11/01/2020
Access Marketing	\$ 2,000.00	05/07/2020
Donohoe Partners, Inc.	\$ 26,507.00	11/01/2020
Subtotal	\$ 202,518.27	
Percentage or Total Expenditures	57.49%	
Other		
Payee Name	Amount of Expenditure	Date of Expenditure
Donohoe Partners, Inc.	\$ 149,751.00	09/17/2020
Subtotal	\$ 149,751.00	
Percentage or Total Expenditures	42.51%	
Total	\$ 352,269.27	

2021 Biennial Report - Independent Expenditure Committee by Donor Type

Summary of Contributions by Donor Type For Washington DC Association of Realtors IEC, No Office



Note: This Graph depicts the summary of the contributions by donor categories reported by the Washington DC Association of Realtors IEC, No Office Independent Expenditure Committee

The contributions are presented in percentage terms by donor categories, and may include each contribution received from Businesses, Corporations, Corporate Sponsored Political Action Committees, Individuals, Labor Sponsored Political Action Committees, and Partnerships. The summary may also note Other Receipts reported, such as Dividends, Interest, Refunds, and Rebates

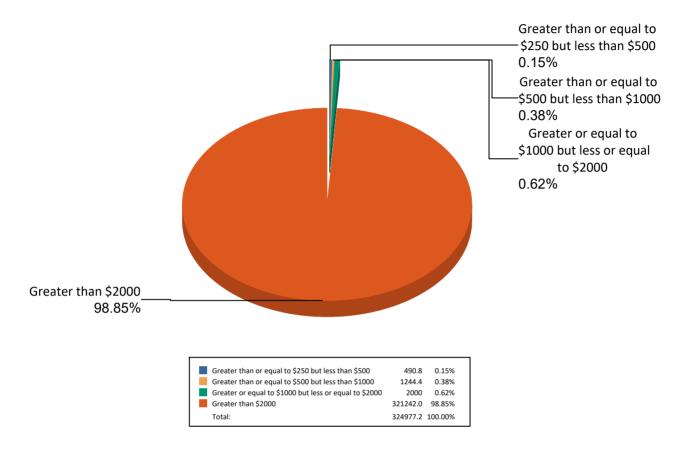
2021 Biennial Report - Independent Expenditure Committee by Donor Type

Summary of Contributions by Donor Type For Washington DC Association of Realtors IEC, No Office

Washington DC Association of Realtors IEC, No Office		
Individual		
Contributor's Name	Amount	Date of Receipt
Bill Alsup	\$ 10,000.00	10/27/2020
Charles Wilkes	\$ 5,000.00	10/27/2020
Deborah Salzberg	\$ 5,000.00	10/22/2020
Richard Lake	\$ 5,000.00	10/30/2020
Subte	otal \$ 25,000.00	
Percentage of Total Contribut		
Washington DC Association of Realtors IEC, No Office		
Corporation		
Contributor's Name	Amount	Date of Receipt
Quadrangle Dev. Corp.	\$ 10,000.00	10/27/2020
Washington Boat Lines Inc.	\$ 5,000.00	10/27/2020
William C. Smith & Co.	\$ 5,000.00	10/27/2020
Subte	otal \$ 20,000.00	
Percentage of Total Contribut		
Washington DC Association of Realtors IEC, No Office		
Limited Liability Company		
Contributor's Name	Amount	Date of Receipt
Fort Totten South LLC	\$ 1,000.00	10/30/2020
Jo Associates LLC	\$ 1,000.00	10/30/2020
Subtr		25,00,2020
Percentage of Total Contribut		
	ion 0.62%	
Washington DC Association of Realtors IEC, No Office		
Other PAC or Committee		
Contributor's Name	Amount \$ 5,000.00	<b>Date of Receipt</b> 11/04/2020
DC Chamber of Commerce PAC	\$ 4,000.00	10/27/2020
DC First PAC	\$ 2,900.00	10/27/2020
DC Hospital Assn PAC		
Food Service PAC	\$ 5,000.00	10/27/2020
Washington D.C. Association of Realtors PAC	\$ 125,000.00	09/24/2020
Subto		
Percentage of Total Contribut	ion 43.66%	
Washington DC Association of Realtors IEC, No Office		
Other		
Contributor's Name	Amount	Date of Receipt
National Association of REALTORS	\$ 490.79	05/07/2020
National Association of REALTORS	\$ 700.32	05/07/2020
National Association of REALTORS	\$ 16,460.90	05/15/2020
National Association of REALTORS	\$ 544.09	05/28/2020
National Association of REALTORS	\$ 3,961.73	06/01/2020
National Association of Realtons	ć 112 010 22	10/11/2020
National Association of REALTORS	\$ 113,919.32	
National Association of REALTORS	otal \$ 136,077.15	

2021 Biennial Report - Independent Expenditure Committee by Denomination

Summary of Contributions by amount for Washington DC Association of Realtors IEC, No Office



Washington DC Association of Realtors IEC, No Office			
Greater than or equal to \$250 but less than \$500			
Contributor's Name	Amount	Type of Contributor	Date of Receipt
National Association of REALTORS	\$ 490.79	Other	05/07/2020
Percentage of Total Contribution	0.15%		
Subtotal	\$490.79		
Washington DC Association of Realtors IEC, No Office			
Greater than or equal to \$500 but less than \$1000			
Contributor's Name	Amount	Type of Contributor	Date of Receipt
National Association of REALTORS	\$ 700.32	Other	05/07/2020
National Association of REALTORS	\$ 544.09	Other	05/28/2020
Percentage of Total Contribution	0.38%		
Subtotal	\$1,244.41		
Washington DC Association of Realtors IEC, No Office			
Greater or equal to \$1000 but less or equal to \$2000			
Contributor's Name	Amount	Type of Contributor	Date of Receipt
Fort Totten South LLC	\$ 1,000.00	Limited Liability Company	10/30/2020
Jo Associates LLC	\$ 1,000.00	Limited Liability Company	10/30/2020
Percentage of Total Contribution	0.62%		
Subtotal	\$2,000.00		
Washington DC Association of Realtors IEC, No Office			
Greater than \$2000			
Contributor's Name	Amount	Type of Contributor	Date of Receipt
Bill Alsup	\$ 10,000.00	Individual	10/27/2020
Charles Wilkes	\$ 5,000.00	Individual	10/27/2020
DC Chamber of Commerce PAC	\$ 5,000.00	Other PAC or Committee	11/04/2020
DC First PAC	\$ 4,000.00	Other PAC or Committee	10/27/2020
DC Hospital Assn PAC	\$ 2,900.00	Other PAC or Committee	10/27/2020
	1		

#### 2021 Biennial Report - Independent Expenditure Committee by Denomination

#### Summary of Contributions by amount for Washington DC Association of Realtors IEC, No Office

Deborah Salzberg	\$ 5,000.00	Individual	10/22/2020
Food Service PAC	\$ 5,000.00	Other PAC or Committee	10/27/2020
National Association of REALTORS	\$ 16,460.90	Other	05/15/2020
National Association of REALTORS	\$ 3,961.73	Other	06/01/2020
National Association of REALTORS	\$ 113,919.32	Other	10/11/2020
Quadrangle Dev. Corp.	\$ 10,000.00	Corporation	10/27/2020
Richard Lake	\$ 5,000.00	Individual	10/30/2020
Washington Boat Lines Inc.	\$ 5,000.00	Corporation	10/27/2020
Washington D.C. Association of Realtors PAC	\$ 125,000.00	Other PAC or Committee	09/24/2020
William C. Smith & Co.	\$ 5,000.00	Corporation	10/27/2020
Percentage of Total Contribution	98.85%		
Subtotal	\$321,241.95		
Total	100.00%		