



DC Office of Campaign Finance
Biennial Report 2017

**Contributions and Expenditures of Inaugural Committees in
the District of Columbia**

January 31, 2017

TABLE OF CONTENTS

ORDER OF CONTENTS

Expenditures by Purpose, Contributions by Donor Type, and Contributions by Amount for Inaugural Committees

Office	Committee Name	Page No.
Mayor		
	Top three Committees by Contributions Received	1
	DC Proud Inaugural Committee	2

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Mayor - Top three Committees

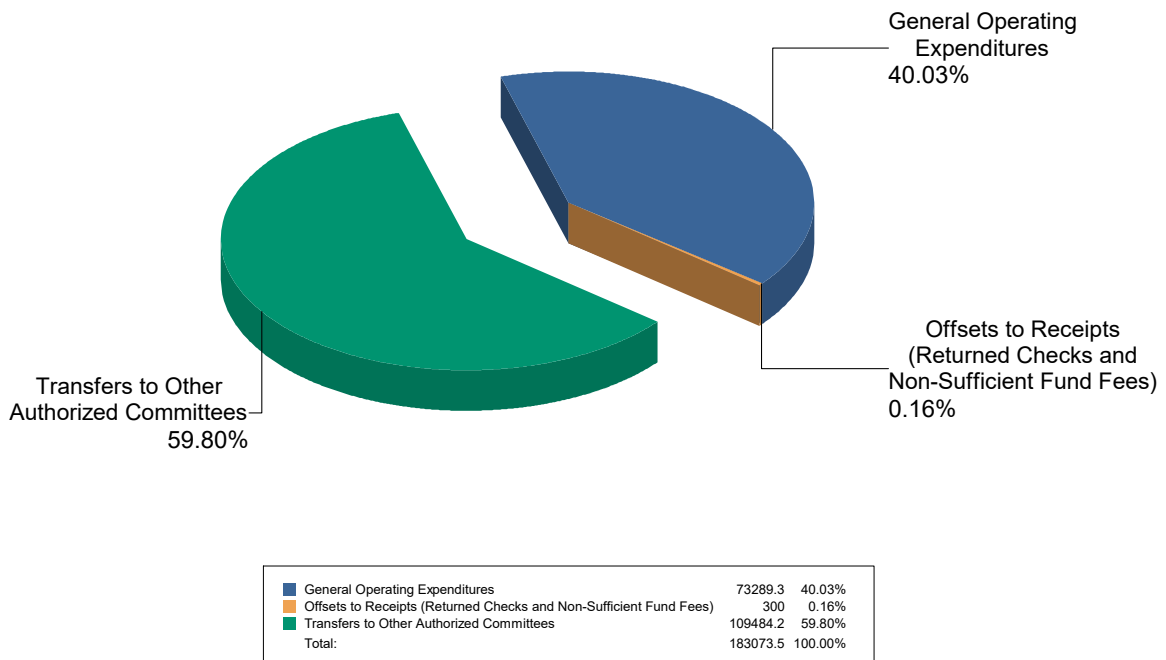


Committee Name	Candidate Name	Contributions	Expenditures	Loans
DC Proud Inaugural Committee		\$25,990.83	\$183,073.49	\$0.00

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2017 Biennial Report - Inaugural Committee

Summary of Expenditures by Purpose for DC Proud Inaugural Committee, Mayor



Note: This Graph depicts the summary of the expenditures by purpose reported by DC Proud Inaugural Committee, Mayor

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, 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.

Transfers to other Authorized Political Committees.

Loan Repayments.

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

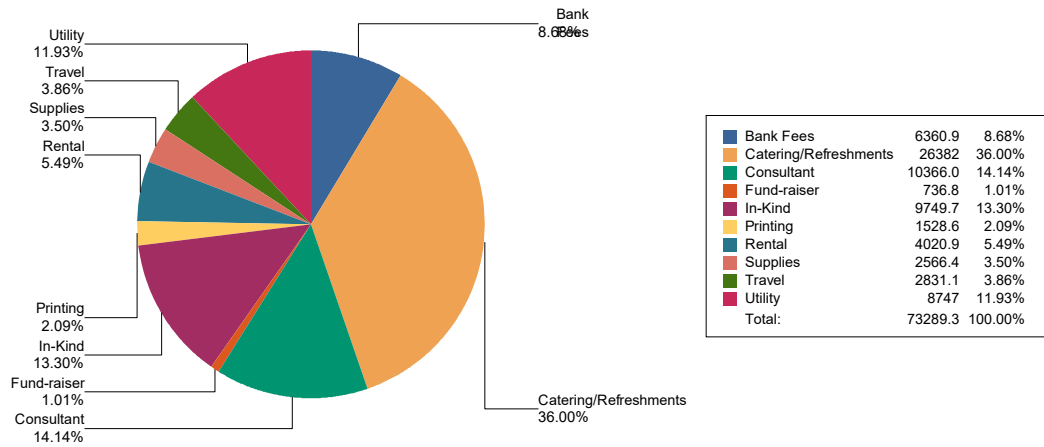
Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized 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 DC Proud Inaugural Committee, Mayor

Purpose	Total Expenditure
General Operating Expenditures	\$73,289.32
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	\$300.00
Transfers to Other Authorized Committees	\$109,484.17
Grand Total	\$ 183,073.49

General Operating Expenditures



Purpose	Total Expenditures
Bank Fees	\$6,360.94
Catering/Refreshments	\$26,382.00
Consultant	\$10,366.04
Fund-raiser	\$736.76
In-Kind	\$9,749.70
Printing	\$1,528.56
Rental	\$4,020.89
Supplies	\$2,566.37
Travel	\$2,831.06
Utility	\$8,747.00
Total	\$ 73,289.32

Bank Fees

Payee Name	Amount of Expenditure	Date of Expenditure
Eagle Bank, N.A.	\$ 61.00	03/09/2015
Eagle Bank, N.A.	\$ 80.00	03/09/2015
PayPal	\$ 6,131.93	01/30/2015
PayPal	\$ 87.95	02/02/2015
PayPal, Inc.	\$ 0.06	01/17/2015
Subtotal	\$ 6,360.94	
Percentage or Total Expenditures	8.68%	

Catering/Refreshments

Payee Name	Amount of Expenditure	Date of Expenditure
Centerplate Catering	\$ 2,184.00	01/12/2015
Events DC	\$ 24,198.00	03/09/2015
Subtotal	\$ 26,382.00	
Percentage or Total Expenditures	36.00%	

Consultant

Payee Name	Amount of Expenditure	Date of Expenditure
Angie Johnson	\$ 100.00	01/02/2015
Bethany Anderson	\$ 300.00	01/02/2015
Carbone Entertainment	\$ 450.00	02/01/2015
Castlegate Media	\$ 2,000.00	02/03/2015
Cynthia Flora	\$ 100.00	01/02/2015
Edwin Vasquez	\$ 100.00	01/02/2015
GLP	\$ 3,611.64	02/01/2015
GMMP	\$ 500.00	01/02/2015
Hargrove, Inc.	\$ 1,800.00	01/05/2015
Marie Hinton	\$ 100.00	01/02/2015
Projection Sound	\$ 204.40	01/05/2015
Renee Davis	\$ 100.00	02/01/2015
Shurland Oliver	\$ 1,000.00	01/12/2015
Subtotal	\$ 10,366.04	
Percentage or Total Expenditures	14.14%	

Fund-raiser

Payee Name	Amount of Expenditure	Date of Expenditure
TicketFly	\$ 60.60	01/01/2015
TicketFly	\$ 676.16	01/12/2015
Subtotal	\$ 736.76	
Percentage or Total Expenditures	1.01%	

In-Kind

Payee Name	Amount of Expenditure	Date of Expenditure
Bel Brands	\$ 8,430.00	01/02/2015
Moet Hennessy USA	\$ 1,319.70	01/02/2015
Subtotal	\$ 9,749.70	
Percentage or Total Expenditures	13.30%	

Printing

Payee Name	Amount of Expenditure	Date of Expenditure
Heritage Printing	\$ 548.56	01/24/2015
NOVA Retail, LLC	\$ 980.00	01/02/2015
Subtotal	\$ 1,528.56	
Percentage or Total Expenditures	2.09%	

Rental

Payee Name	Amount of Expenditure	Date of Expenditure
Scoot-Around DC	\$ 650.00	02/01/2015
Smart City	\$ 2,317.34	01/02/2015
Smart City	\$ 1,053.55	01/12/2015
Subtotal	\$ 4,020.89	
Percentage or Total Expenditures	5.49%	

Supplies

Payee Name	Amount of Expenditure	Date of Expenditure
Angie Gates	\$ 2,566.37	01/24/2015
Subtotal	\$ 2,566.37	
Percentage or Total Expenditures	3.50%	

Travel

Payee Name	Amount of Expenditure	Date of Expenditure
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Bayside Limousines	\$ 95.00	02/01/2015
David Garibaldi	\$ 300.00	01/01/2015
Marriott Marquis	\$ 2,436.06	01/05/2015
Subtotal	\$ 2,831.06	
Percentage or Total Expenditures	3.86%	
Utility		
Payee Name	Amount of Expenditure	Date of Expenditure
Hi-Tech Electric	\$ 8,747.00	01/05/2015
Subtotal	\$ 8,747.00	
Percentage or Total Expenditures	11.93%	
Total	\$ 73,289.32	

DC Proud Inaugural Committee, Mayor

Other		
Payee Name	Amount of Expenditure	Date of Expenditure
DC Proud Inaugural Committee	\$ 300.00	01/30/2015
Subtotal	\$ 300.00	
Percentage or Total Expenditures	100.00%	
Total	\$ 300.00	

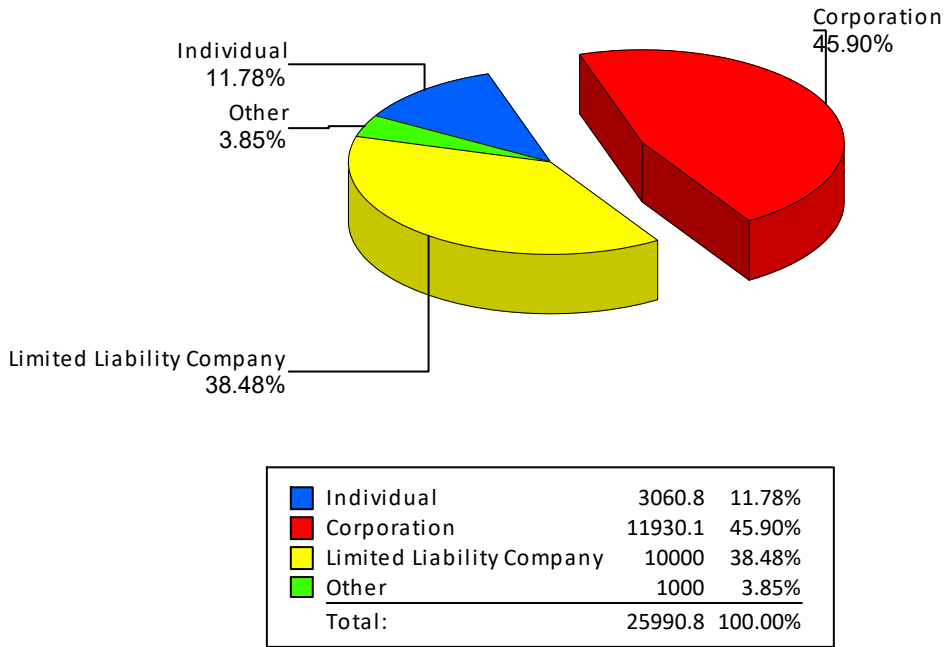
DC Proud Inaugural Committee, Mayor

Transfer		
Payee Name	Amount of Expenditure	Date of Expenditure
Mayor Bowser's Constituent Service Fund	\$ 316.00	03/09/2015
Mayor Bowser's Constituent Service Fund	\$ 109,168.17	03/09/2015
Subtotal	\$ 109,484.17	
Percentage or Total Expenditures	100.00%	
Total	\$ 109,484.17	

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2017 Biennial Report - Inaugural Committee by Donor Type

Summary of Contributions by Donor Type For DC Proud Inaugural Committee, Mayor



Note: This Graph depicts the summary of the contributions by donor categories reported by the DC Proud Inaugural Committee, Mayor Inaugural 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, Political Party Committees, Partnerships, and the Candidate. The summary may also note Other Receipts reported, such as Dividends, Interest, Refunds, and Rebates

DC OFFICE OF CAMPAIGN FINANCE

2017 Biennial Report - Inaugural Committee by Donor Type

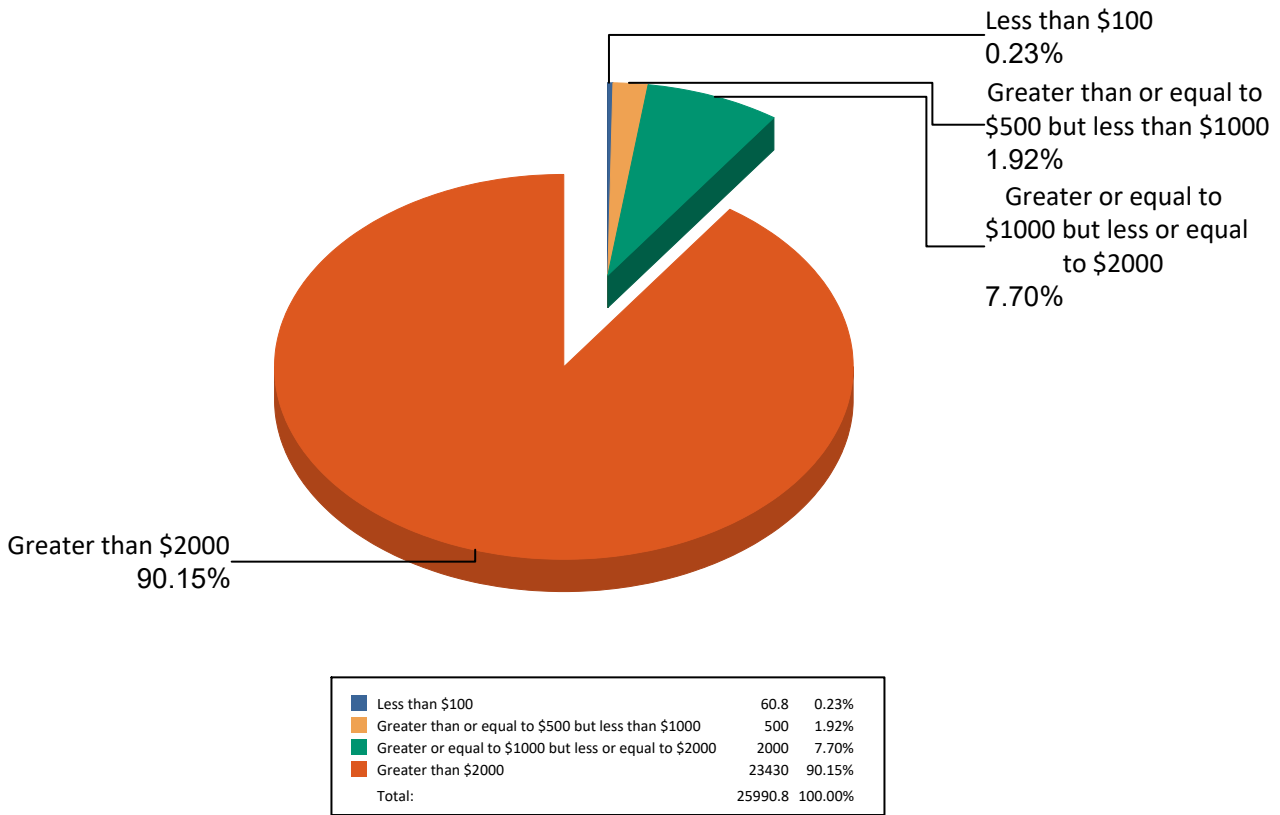
Summary of Contributions by Donor Type For DC Proud Inaugural Committee, Mayor

DC Proud Inaugural Committee, Mayor		
Individual		
Contributor's Name	Amount	Date of Receipt
Angelique Brunner	\$ 2,500.00	02/02/2015
Benjamin Soto	\$ 60.77	03/09/2015
Ralph Clark	\$ 500.00	01/01/2015
Subtotal	\$ 3,060.77	
Percentage of Total Contribution	11.78%	
DC Proud Inaugural Committee, Mayor		
Corporation		
Contributor's Name	Amount	Date of Receipt
Bel Brands	\$ 8,430.00	01/02/2015
City First Bank of DC	\$ 2,500.00	01/02/2015
First Congregational UCC	\$ 1,000.00	01/15/2015
PayPal, Inc.	\$ 0.03	01/17/2015
PayPal, Inc.	\$ 0.03	01/17/2015
Subtotal	\$ 11,930.06	
Percentage of Total Contribution	45.90%	
DC Proud Inaugural Committee, Mayor		
Limited Liability Company		
Contributor's Name	Amount	Date of Receipt
Community First Development Corp LLC	\$ 10,000.00	01/16/2015
Subtotal	\$ 10,000.00	
Percentage of Total Contribution	38.48%	
DC Proud Inaugural Committee, Mayor		
Other		
Contributor's Name	Amount	Date of Receipt
First Congregational UCC	\$ 1,000.00	01/15/2015
Subtotal	\$ 1,000.00	
Percentage of Total Contribution	3.85%	
Total	\$25,990.83	

DC OFFICE OF CAMPAIGN FINANCE

2017 Biennial Report - Inaugural Committee by Denomination

Summary of Contributions by amount for DC Proud Inaugural Committee, Mayor



DC Proud Inaugural Committee, Mayor

Less than \$100			
Contributor's Name	Amount	Type of Contributor	Date of Receipt
Benjamin Soto	\$ 60.77	Individual	03/09/2015
PayPal, Inc.	\$ 0.03	Corporation	01/17/2015
PayPal, Inc.	\$ 0.03	Corporation	01/17/2015
Percentage of Total Contribution		0.23%	
Subtotal		\$60.83	

DC Proud Inaugural Committee, Mayor

Greater than or equal to \$500 but less than \$1000			
Contributor's Name	Amount	Type of Contributor	Date of Receipt
Ralph Clark	\$ 500.00	Individual	01/01/2015
Percentage of Total Contribution		1.92%	
Subtotal		\$500.00	

DC Proud Inaugural Committee, Mayor

Greater or equal to \$1000 but less or equal to \$2000			
Contributor's Name	Amount	Type of Contributor	Date of Receipt
First Congregational UCC	\$ 1,000.00	Other	01/15/2015
First Congregational UCC	\$ 1,000.00	Corporation	01/15/2015
Percentage of Total Contribution		7.70%	
Subtotal		\$2,000.00	

DC Proud Inaugural Committee, Mayor

Greater than \$2000			
Contributor's Name	Amount	Type of Contributor	Date of Receipt
Angelique Brunner	\$ 2,500.00	Individual	02/02/2015
Bel Brands	\$ 8,430.00	Corporation	01/02/2015
City First Bank of DC	\$ 2,500.00	Corporation	01/02/2015
Community First Development Corp LLC	\$ 10,000.00	Limited Liability Company	01/16/2015

DC OFFICE OF CAMPAIGN FINANCE

2017 Biennial Report - Inaugural Committee by Denomination

Summary of Contributions by amount for DC Proud Inaugural Committee, Mayor

Percentage of Total Contribution	90.15%		
Subtotal	\$23,430.00		
Total	100.00%		