

**GOVERNMENT OF THE DISTRICT OF COLUMBIA**  
**Executive Office of the Mayor**



**Responses to Fiscal Year 2021 and 2022**  
**Performance Oversight Questions**

**John Falcicchio**  
**Chief of Staff to Mayor Muriel Bowser**

**Submission to**

**Committee on Housing and Executive Administration**  
**Council of the District of Columbia**  
**The Honorable Anita Bonds, Chairperson**

**February 22, 2022**

John A. Wilson Building  
1350 Pennsylvania Ave. NW  
Washington, DC 20004



**Executive Office of the Mayor  
John A. Wilson Building | 1350 Pennsylvania Ave NW, 3<sup>rd</sup> Floor**

February 22, 2022

The Honorable Anita Bonds  
Councilmember At-Large  
Chairperson, Government Housing and Executive Administration Committee  
DC Council  
1350 Pennsylvania Ave, NW Suite #404  
Washington, DC 20004

Dear Chairperson Bonds:

In preparation for the DC Council Government Housing and Executive Administration Committee Performance Oversight Hearing for the Executive Office of the Mayor, please find attached our responses to the questions submitted by your office.

We look forward to the hearing on February 25, 2022 at 12:00 pm.

Sincerely,

A handwritten signature in black ink that reads 'John Falcicchio'. The signature is fluid and cursive, with the first name 'John' being particularly prominent.

John Falcicchio  
Chief of Staff to the Mayor  
Deputy Mayor for Planning and Economic Development

## PERFORMANCE OVERSIGHT QUESTIONS

### General Questions

1. Please provide a current organizational chart for the agency, including the number of vacant, frozen, and filled positions in each division or subdivision. Include the names and titles of all senior personnel and note the date that the information was collected on the chart.
  - a) Please provide an explanation of the roles and responsibilities of each division and subdivision and how each role and/or responsibility contributes to the mission of the agency.

#### **Response:**

- **Office of the Mayor** – provides leadership, strategic direction, and policy guidance to EOM, Deputy Mayors, and agencies.
  - **Office of Scheduling and Advance** – processes scheduling requests and correspondence for the Mayor and provides oversight of the Mayor’s public engagements;
  - **Office of Communications** – provides strategic communication directions, media relations, public information dissemination, agency communications review and coordination, government-wide communication standards, and guidance to and training opportunities for agency public information officers;
  - **Office of Support Services** – provides operational support to the EOM, Deputy Mayors, the Office of the City Administrator, Criminal Justice Coordinating Council, Office on Latino Affairs, Office of Veterans’ Affairs, Office on Asian and Pacific Islander Affairs, Office of the Senior Advisor, and Office of Risk Management;
  - **Mayor’s Correspondence Unit** – responds to written correspondence sent to the Mayor in a timely, thoughtful, and helpful manner;
  - **Office of the General Counsel** – advises the Mayor and other activities of the EOM without legal counsel on legal matters;
  - **Mayor’s Office of Policy and Innovation** – responsible for generating the fresh ideas that allow EOM to better serve District residents, create forward-thinking change, and support a city that is as innovative as it is historic by developing and executing strategic initiatives to give more District residents a fair shot, and to develop innovative solutions to common challenges. The office now houses the Innovation Team as part of the Bloomberg Innovation Team grant program.
  - **Mayor’s Office of Talent and Appointments (MOTA)** – provides assistance to the Mayor by making recommendations for outstanding

community leaders to serve as appointed leadership staff or members to boards and commissions.

- **Office of Community Relations and Services** – provides constituent support through accessibility and coordination by resolving neighborhood obstacles and complaints, improving delivery of scheduled services, distributing educational materials, and attending community meetings;
- **Office of Community Affairs** – provides coordinated leadership, administrative support and engagement for constituent and stakeholder groups.

Organizational Chart is Attachment #1

- b) Please provide a narrative explanation of any changes to the organizational chart made during the previous year.

**Response:** In FY22, the Mayor’s Office on Caribbean Community Affairs and the Office of Deaf, Deafblind and Hard of Hearing were launched as new programs within the Mayor’s Office of Community Affairs. These offices will lead engagement, advocacy and provide supportive services to Caribbean and deaf/deafblind communities respectively.

- c) Please provide your most current strategic plan and identify each goal and strategy. Explain how each division and subdivision contributes to that plan.

**Response:** In 2019, Mayor Bowser released second term goals and priorities for the administration. On a regularly basis, these goals are updated via an annual accountability report and subsequent reports issued at the half year. The most recent summary, the 84-month progress report is available at [mayor.dc.gov](http://mayor.dc.gov).

2. Please provide a current Schedule A for the agency which identifies each position by program and activity, with the employee’s title/position, salary, fringe benefits, and length of time with the agency. Please note the date that the information was collected. The Schedule A should also indicate if the position is continuing/term/temporary/contract or if it is vacant or frozen. Please separate salary and fringe and indicate whether the position must be filled to comply with federal or local law.

**Response:** The current EOM schedule A is submitted as *Attachment #2*

3. Please list all employees detailed to or from your agency. For each employee identified, please provide the name of the agency the employee is detailed to or from, the reason for the detail, the date of the detail, and the employee’s projected date of return.

**Response:** There are no staff on or from detail to EOM AA0.

4. Please provide the Committee with:

- a) A list of all employees who received or retained cellphones, personal digital assistants, notebooks, laptops, iPads or similar communications devices at agency expense during any part of FY21 and FY22, to date; and the annual cost to the agency for each device;

**Response:** The EOM technology inventory is included as *Attachment #3*

- b) A list of all vehicles owned, leased, or otherwise used by the agency and to whom the vehicle is assigned, as well as a description of all vehicle accidents involving the agency's vehicles in FY21 and FY22, to date;

**Response:** The EOM vehicle inventory is submitted as *Attachment #4*

- c) A list of travel expenses and reimbursements, arranged by employee for FY21 and FY22, to date, including the justification for travel; and

**Response:** EOM will submit this separately to the committee.

- d) A list of the total workers' compensation payments paid in FY21 and FY22, to date, including the number of employees who received workers' compensation payments, in what amounts, and for what reasons.

**Response:** No EOM filed or received a worker's compensation payment in FY 21 or to date in FY22.

5. For FY21 and FY22, to date, what was the total cost for mobile communications and devices, including equipment and service plans?

**Response:** Please see *Attachment #3*

6. For FY21 and FY22, to date, please detail all intra-District transfers to or from the agency.

**Response:** The Executive will provide this document separately to the committee.

7. For FY21 and FY22, to date, please identify any special purpose revenue funds maintained by, used by, or available for use by the agency. For each fund identified, provide:
  - a) The revenue source name and code;
  - b) The source of funding;
  - c) A description of the program that generates the funds;
  - d) The amount of funds generated by each source or program;
  - e) Expenditures of funds, including the purpose of each expenditure; and
  - f) The current fund balance.

**Response:** EOM AA0 does not maintain any special purpose revenue funds

8. For FY21 and FY22, to date, please list any purchase card spending by the agency, the employee making each expenditure, and the general purpose for each expenditure.

**Response:** The EOM AA0 purchase card summary is submitted as *Attachment #5*

9. Please list all memoranda of understanding (“MOU”) entered into by your agency during FY21 and FY22, to date, as well as any MOU currently in force. For each, indicate the date on which the MOU was entered and the termination date.

**Response:** The EOM MOU inventory is submitted as *Attachment #6*

10. Please list the ways, other than MOU, in which the agency collaborated with analogous agencies in other jurisdictions, with federal agencies, or with non-governmental organizations in FY21 and FY22, to date.

**Response:**

- a. EOM works with National Immigration Forum to direct people to its portal for helping legal permanent residents become citizens and funding the fees for DC residents to become citizens.
- b. OGC works with a group of General Counsels from cities around the country to discuss legal issues related to the pandemic.
- c. EOM hosts quarterly meetings with Immigrant Justice Legal Services grantees to discuss programmatic and immigration law issues, client service, use of pro bono counsel.
- d. Work with justice advocates including law professor and former Dean of the David A. Clark School of Law Shelley Broderick in connection with the development of a policy to facilitate pro bono legal service by government attorneys.
- e. OGC, the Deputy Mayor for Public Safety and Justice, the Office of the City Administrator and the Mayor’s Office on Returning Citizen Affairs work with law professors, returning citizen organizations, criminal justice advocates, and other relevant stakeholders to assist in planning for the transfer of federal parole functions to the District.
- f. Work with members of the Clemency Board, which includes representatives from the United States Attorney’s office, Public Defender Service, OAG and others to stand up the Clemency Board by finalizing rules, building a website, and work with the Department of Justice Office

of the Pardon attorney to develop ways of sharing information. Work with the federal Bureau of Prisons and others to develop releases that they will honor so that the Clemency Board can obtain critical records of applicants seeking a letter of recommendation.

- g. The Mayor's Office on Community Relations and Services (MOCRS) is working with its counterparts in Prince George's County to conduct cross border sweeps (agency response to 311 requests) and exploring how our Sales Force accounts can connect for border issues.
- h. EOM agencies partnered with numerous NGOs to help with providing venues and expanding outreach on targeted vaccination clinics and special and ongoing firehouse COVID testing efforts, and distribution of as well as with distribution of food and PPE. Examples of partners included the Chinese Community Church, Wah Luck House Adult Care Center, Iglesia Di Christo Church.

11. Please provide a table showing your agency's Council-approved original budget, revised budget (after reprogrammings, etc.), and actual spending, by program and activity, for FY20, FY21, and the first quarter of FY22.

- a) For each program and activity, please include total budget and break down the budget by funding source (federal, local, special purpose revenue, or intra-district funds).
- b) Include any over- or under-spending. Explain any variances between fiscal year appropriations and actual expenditures for FY21 and FY22 for each program and activity code.
- c) Attach the cost allocation plans for FY21 and FY22.
- d) In FY21 or FY22, did the agency have any federal funds that lapsed? If so, please provide a full accounting, including amounts, fund sources (e.g. grant name), and reason the funds were not fully expended.

**Response:** The EOM budget is managed at the agency level and not at the individual activity level. This means overall spending will be within the agency budget at year end. While some individual activities may underspend, other activities may overspend. Underspending in personal services is associated with vacancy savings and overspending in personal services is associated with unanticipated staffing changes and salary / benefit expenditures. Underspending and overspending in nonpersonal services is associated with program execution changes (activities and events). This may be due to unanticipated events or circumstances (pandemic, staff turnover).

The EOM-AA0 FY20, FY21 and FY22 spending summary is submitted as Attachment #7

12. Please provide as an attachment a chart showing the agency's federal funding and expenditures by program for FY20, FY21 and FY22, to date.

**Response:** The EOM-AA0 federal funding and expenditures summary for FY20, FY21 and FY22 is submitted as Attachment #8

13. With respect to capital projects, please provide:

- a) A list of all capital projects in the financial plan.
- b) For FY20, FY21, and FY22, an update on all capital projects under the agency's purview, including a status report on each project, the timeframe for project completion, the amount budgeted, actual dollars spent, and any remaining balances, to date.
- c) An update on all capital projects planned for FY22, FY23, FY24, FY25, and FY26.
- d) A description of whether the capital projects begun, in progress, or concluded in FY20, FY21, or FY22, to date, had an impact on the operating budget of the agency. If so, please provide an accounting of such impact.

**Response:** Not applicable

14. Please provide a list of all budget enhancement requests (including capital improvement needs) for FY21 and FY22, to date. For each, include a description of the need and the amount of funding requested.

**Response:** EOM works with the Office of the City Administrator to develop its budget. The FY21 and FY22 budgets submitted by the Mayor to Council reflect those efforts.

15. Please list, in chronological order, each reprogramming request and each reprogramming in FY21 and FY22, to date, that impacted the agency, including those that moved funds into the agency, out of the agency, and within the agency. Include the revised, final budget for your agency after the reprogrammings for FY21 and FY22, to date. For each reprogramming, list the date, amount, rationale, and reprogramming number.

**Response:** Reprogrammings for FY21 and FY22 is submitted as Attachment #9

16. Please list each grant or sub-grant received by your agency in FY21 and FY22, to date. List the date, amount, source, purpose of the grant or sub-grant received, and amount expended.



- a) How many FTEs are dependent on grant funding? What are the terms of this funding? If it is set to expire, what plans, if any, are in place to continue funding the FTEs.

**Response:** A summary of grants received by EOM-AA0 is submitted as Attachment #10

17. Please list each contract, procurement, and lease, entered into, extended, and option years exercised by your agency during FY21 and FY22, to date. For each contract, please provide the following information, where applicable:
- a) The name of the contracting party;
  - b) The names of the individual principals constituting that contracting party;
  - c) The nature of the contract, including the end product or service;
  - d) The dollar amount of the contract, including amount budgeted and amount actually spent;
  - e) The term of the contract;
  - f) Whether the contract was competitively bid and/or the explanation for it being non-competitive or sole source;
  - g) The name of the agency's contract monitor and the results of any monitoring activity; and
  - h) The funding source.

**Response:** Not applicable

18. Please list all pending lawsuits that name the agency as a party. Identify which cases on the list are lawsuits that potentially expose the District to significant financial liability or will result in a change in agency practices, and describe the current status of the litigation. Please provide the extent of each claim, regardless of its likelihood of success. For those identified, please include an explanation about the issues involved in each case.

**Response:**

***Small Business in Transportation Coalition v. Bowser, Civil Action No. 20-2645 (D.D.C.)***

Plaintiff is a trucking industry trade group headquartered in the District. Plaintiff brings suit alleging that the District violated plaintiff's First Amendment right by denying its request to paint a "Trucker Lives Matter" mural on 3rd Street, N.W., near the Department of Transportation. The Parties are engaged in summary judgment briefing.

In September 2021, Judge Boasberg granted the District's motion to dismiss in *Frederick Douglass Foundation, Inc., et al. v. District of Columbia*, Civil Action No. 20-3346. Plaintiffs alleged constitutional and Religious Freedom Restoration Act violations stemming from MPD's enforcement of the District's Defacement Ordinance; plaintiffs had attempted to paint or chalk the message "Black Pre-Born Lives Matter" on a sidewalk as part of First Amendment assemblies. This matter, too, arose after the District painted Black Lives Matter Plaza. All claims were dismissed, and the case is now on appeal.

***Fraternal Order of Police/MPD v. District of Columbia, Case No. 2022 CA 000584 B (D.C. Superior Court)***

On February 4, 2022, the union for the Metropolitan Police Department (MPD) and four individual officers filed suit to challenge the mandate that all MPD employees be vaccinated and timely receive booster shots. The six claims are: (1) Mayor's Order 2021-147 is *ultra vires* because it has expired and is a nullity; (2) the Mandate is *ultra vires* because D.C. Code § 7-2304(b)(16) has expired; (3) violation of separation of powers; (4) violation of the Supremacy Clause; (5) violation of substantive due process; and (6) violation of equal protection. On February 9, 2022, plaintiffs moved for temporary restraining order based on Claims 1 through 4. The District opposed the motion on February 14, 2022, and Judge Joan Zeldon denied the motion for a temporary restraining order on February 19, 2022. The District's motion to dismiss is due April 5, 2022.

***Staley v. Bowser, Case No. 2021 CA 003930 B (D.C. Superior Court)***

Plaintiffs sued to block the operation of an OSSE school bus terminal currently being built on W Street N.E., alleging construction is improper and discriminatory. Plaintiffs make four claims: (1) disparate treatment in violation of the D.C. Human Rights Act; (2) failure to conduct requisite environmental impact studies under the D.C. Environmental Protection Act; (3) failure to provide adequate notice and public hearings in violation of the ANC Act; and (4) violation of the Zoning Act and Comprehensive Plan. Plaintiffs' motion for a preliminary injunction was denied on February 9, 2022, and the District's motion to dismiss is due February 23, 2022.

***WP Company LLC v. District of Columbia, Case No. 2021 CA 002114 B (D.C. Superior Court)***

This case involves a number of FOIA requests filed by various reporters for the Washington Post relating to the January 6, 2021 attack on the U.S. Capitol. The requests seek: (1) Mayor Bowser's WhatsApp and email messages; (2) 911 calls and dispatch recordings; (3) documents provided by MPD to the U.S. House Judiciary Committee; (4) video from fixed security cameras; (5) police radio communications; and (6) the autopsy report for Capitol Police Officer Brian Sicknick. The District moved to dismiss as to Request No. 1 on November 29, 2021. At the initial scheduling conference on January 21, 2022, the District's motion to dismiss Request No. 1 was granted in part, as to emails, and denied in part, as to WhatsApp messages. The Court set a limited discovery schedule as to those messages. The Court also set a status conference for April 8, 2022, to discuss the status of the other documents relating to the federal Capitol riot investigation.

***Britney Bennett, et al. v. District of Columbia, et al., Case No. 2021 CA 003895 B (D.C. Superior Court)***

Plaintiffs Britney Bennett, Davina Callahan, Jaztina Sommerville, Tracie Cheek, Brianna Walton, Norika Hill, Jessica Franklin, Koqwindia Chambers, Regina Haire, Chanel Toms, and Jeruslaem Belai sued EOM, DHCD, DCRA, DCHFA, the District, MANNA, and Stanton View Development, LLC. They allege they are all female homeowners at 1262 Talbert Street, SE in Washington, D.C. who noticed problems with their units. They claim that the District coordinated with the other agencies and co-defendants to find applicants

for affordable housing and exploited them for political and economic gain and that DCRA was negligent as it regards to the construction of the units. They have also made claims of aiding and abetting and conspiracy. The District defendants moved to dismiss the plaintiffs' Complaint and for summary judgment. Plaintiffs did not file an opposition but are attempting to amend their complaint.

***District of Columbia v. Terris, Pravlik & Millian, No. 21-CV-543 (DCCA)***

The District of Columbia filed this appeal of the Superior Court's order that compelled under the District of Columbia Freedom of Information Act the production and publication of preliminary budget documents that two District agencies provided to the Mayor as well as the publication of all documents enumerated in D.C. Code § 2-536. Briefing is expected to be completed by the end of February 2022.

***Mary Oates Walker v. D.C. Office of Employee Appeals, No. 21-CV-275 (DCCA)***

Former Mayor Vincent Gray removed Mary Oates Walker from her position as Chief Administrative Law Judge for the Office of Administrative Hearings in May 2014 principally for ethics violations. Walker appealed her termination to the Office of Employee Appeals (OEA), which affirmed Mayor Gray's decision to remove Walker for cause in March 2019. In April 2021, the D.C. Superior Court affirmed the OEA's decision, and Walker has appealed to the D.C. Court of Appeals. The case is in briefing before the court of appeals. Walker seeks reinstatement, lost wages, and attorney's fees.

***District of Columbia v. BET Acquisition Corp., Nos. 21-CV-358 et al. (DCCA)***

As part of a deal to sell the campus of its former headquarters, Black Entertainment Television ("BET") asked the District to consent to the assignment of two leases of District land from BET to a developer. At the Mayor's direction, the District denied consent, which blocked BET's transaction with the developer. BET sued, alleging breach of contract and tortious interference with its prospective business advantage. After a bench trial, the Superior Court held that the District's denial of consent was unreasonable and awarded BET roughly \$16 million in damages. The District has appealed, challenging both the liability ruling and the extent of the damages. The briefing is complete but the case has not yet been scheduled for argument.

19. Please list all settlements entered into by the agency or by the District on behalf of the agency in FY21 or FY22, to date, and provide the parties' names, the amount of the settlement, and if related to litigation, the case name and a brief description of the case. If unrelated to litigation, please describe the underlying issue or reason for the settlement (e.g. administrative complaint, etc.)

**Response: Settled Cases**

***Vaughn Bennett v. District of Columbia Civil Action No. 2020 CA 002376 B (D.C. Superior Court)***

Settled for \$8,000. Plaintiff submitted a FOIA request seeking email communications between employees of the Mayor's Office on African American Affairs and certain members of the public regarding chess in the District of Columbia. The District did not release all responsive records until after Plaintiff had filed suit and the parties entered discovery. The parties negotiated a settlement as to attorney's fees for \$8,000.

***Roman Catholic Archdiocese of Washington v. Bowser, Civil Action No. 20-3625 (D.D.C.)***

Settled for \$440,000. The settlement was for attorney's fees and costs in a case challenging the District's (now repealed) indoor capacity limits as applied to their churches' attendance during the COVID-19 pandemic.

***Capitol Hill Baptist Church v. Bowser, Civil Action No. 20-2710 (D.D.C.)***

Settled for \$220,000. The settlement was for attorney's fees and costs in a case challenging the District's restrictions on indoor capacity limits as applied to their church's attendance during an early phase of the COVID-19 pandemic.

***Dionte Coley v. Muriel Bowser, et al., Civil Action No. 20-2182-CKK (D.D.C.)***

Plaintiff accepted the District's offer of judgment for \$125,001, and settled Plaintiff's claim for attorney's fees and costs for \$145,000. In this case, Plaintiff sued the District and a number of individually named defendants, including Mayor Bowser, challenging the actions of a number of agencies when Plaintiff's belongings were confiscated by a DPW vehicle in the summer of 2020.

***Petworth Holdings, LLC v. Bowser, Civil Action No. 18-003 (D.D.C.)***

Settled for \$247,500. The settlement is for attorney's fees and costs in a case where the plaintiff challenged the Retail Service Station Act of 1977 as a taking and a violation of the 13<sup>th</sup> Amendment.

20. Please list the administrative complaints or grievances that the agency received in FY21 and FY22, to date, broken down by source. Please describe the process utilized to respond to any complaints and grievances received and any changes to agency policies or procedures that have resulted from complaints or grievances received. For any complaints or grievances that were resolved in FY21 or FY22, to date, describe the resolution.

**Response:** The Office of Language Access within the Office of Human Rights opened an inquiry, No. 14735, based on a letter of concern from ANC1A into the communications regarding COVID-19 and the resources the government was providing to residents. The inquiry was directed in part at EOM as EOM runs the Joint Information Center, or JIC, and resulted in productive meetings with EOM, HSEMA, the Department of Health, the Office of Disability Rights, and the Department of Disability Services, both internally, and with the Office of Human Rights, with meaningful service delivery as a result.

The resolution involved permission to include language "widgets" on the coronavirus.dc.gov website as a second-best option to direct translation of critical materials; DDS made available a sign language interpreter one day a week for press conferences and there was full sign language coverage of situational updates, on site Spanish speakers at most testing clinics, and language line access, and numerous other provisions that reflect our inclusive DC Values. The Google Translate widget includes Amharic, Simplified Chinese, French, Korean, Spanish, and Vietnamese. Critical documents such as flyers regarding grocery distribution sites, testing sites, senior sites, vaccination information, meal sites and the like were translated. It an ongoing endeavor in

this evolving pandemic. The Mayor's Situational Updates are all on public access television, which is equipped with closed captioning. Programmatically the commitment to our immigrant communities was extensive and manifest throughout the pandemic and EOM agencies' outreach was very broad.

All requests for accommodations based on disability were worked out through the interactive dialogue process and no grievances or complaints were filed in FY 21 or to date in FY 22.

21. Please describe the agency's procedures for investigating allegations of sexual harassment or misconduct committed by or against its employees. List and describe any allegations received by the agency in FY21 and FY22, to date, whether or not those allegations were resolved.

**Response:** Persons may report an allegation of sexual harassment – whether from a superior, a colleague, a subordinate, a contractor, members of the public, or someone in another agency – to any of a number of people: the Office of General Counsel (OGC), their HR officer, the Mayor's Office of Talent and Appointments (MOTA), the Sexual Harassment Officer, (SHO) or their Director. All those persons and agency staff know to send the matter to the SHO and if the allegations are intertwined with other allegations – such as general concerns about management – to other responsible parties for investigation and possible action. If the matter warrants immediate action during the pendency of the investigation, some steps may be taken immediately, such as separating the alleged harasser from the complainant or vice versa, or possibly even making a criminal referral. MOLC is alerted of the allegations and investigation for central record keeping. The SHO, typically with a Deputy SHO, plans and launches the investigation, conducts interviews and documents with witness interview summaries. Investigations also include gathering physical evidence and documents if there are any, such as screenshots of cell phone conversations. OGC, which also handles FOIA, can submit a request to OCTO searching for relevant emails. The evidence is presented to OGC, which then in consultation with MOTA, takes appropriate action. The complainant is notified whether the allegations were sustained, sustained in part, or were not sustained. Both the complainant and the alleged harasser may receive counseling. Personnel actions may be taken as warranted.

There was one complaint relating to sexual harassment in FY 21 and the matter was investigated and resolved.

As for allegations of other misconduct by EOM employees in FY 21 and FY 22 to date, the process is as follows: if the matter might involve a violation of criminal law, it would be referred to MPD or the Inspector General. There were no such matters this year. For credible violations of the Code of Conduct, the process would be to refer the matter to the Board of Ethics and Government Accountability. EOM also on occasion receives allegations relating to other persons in the government or grantees of the government. At least three referrals were made this year to OIG or BEGA. In sum, EOM is in full

compliance with the Section 1800.3(k) of the DPM, requiring all employees to report credible violations to appropriate authorities.

Minor instances of misconduct, possible misconduct or an appearance of impropriety are resolved through counseling, training, reprimands and, where warranted, specific plans for improvement. Those actions can be administered by Directors, MOTA, or the General Counsel. For more serious cases, following substantiation of allegations through investigation, an employee would be encouraged to resign or be separated. EOM employees with few exceptions are in the Excepted Service and serve at the pleasure of the Mayor. Two employees are no longer in public service as a result of this process.

On occasion, EOM has been asked to look into allegations made against Directors of other agencies not involving the Code of Conduct or potentially criminal violations.

22. Please list and describe any ongoing investigations, audits, or reports on the agency or any employee of the agency, or any investigations, studies, audits, or reports on the agency or any employee of the agency that were completed during FY21 and FY22, to date.

**Response:** Every year, the EOM participates in the Annual Comprehensive Financial Report (ACFR), formerly known as the CAFR, the independent audit supervised by the Office of Inspector General. No material weaknesses at EOM were found.

The Office of the Inspector General had no investigations of EOM agencies or personnel to our knowledge in FY 21 or thus far in FY 22. There are no outstanding items for EOM resolution from OIG reports. EOM does work closely with the OIG to make sure that any instances of potential fraud are promptly reported and in providing general oversight of agency responses to OIG findings and management alerts.

To our knowledge, the Board of Ethics and Government Accountability's Office of Government Ethics issued no findings, conducted no investigations and entered into no negotiated resolutions with employees of the Executive Office of the Mayor in FY 21 or to date in FY 22.

Likewise, EOM was in compliance with the Open Meetings Act throughout this reporting period.

23. Please describe any spending pressures or any reimbursements pursuant to contract or other obligations where remitting reimbursement exceeded thirty (30) days the agency experienced in FY21 and any anticipated spending pressures for the remainder of FY22. Include a description of the pressure and the estimated amount. If the spending pressure was in FY21, describe how it was resolved, and if the spending pressure is in FY22, describe any proposed solutions.

**Response:** EOM manages budget at the agency level, balancing spending and variances across several program activities. EOM staff have a monthly meeting with the AFO to

ensure across the agency, spending is inline with the allocated budget and does not anticipate spending pressures in FY22. EOM staff engage with contractors and vendors to ensure invoices and other obligations are remitted timely.

24. Please provide a list of all studies, research papers, reports, and analyses that the agency prepared or contracted for during FY21 and FY22, to date. Please state the status and purpose of each. Please submit a hard copy to the Committee if the study, research paper, report, or analysis is complete.

**Response:** The Mayor's 84 month progress report, which was released in February 2022, can be found at [progressreport.dc.gov](http://progressreport.dc.gov).

25. Provide a list of all publications, brochures and pamphlets prepared by or for the agency during FY21 and FY22 to date.

**Response:** The Mayor's 84 month progress report, which was released in February 2022, can be found at [progressreport.dc.gov](http://progressreport.dc.gov).

26. Please provide a copy of the agency's FY21 performance plan. Please explain which performance plan objectives were completed in FY21 and whether they were completed on time and within budget. If they were not, please provide an explanation.

**Response:** Not Applicable

27. Please provide a copy of your agency's Strategic Plan for FY21 and FY22.

**Response:** Not Applicable

28. Please provide the number of FOIA requests for FY21 and FY22, to date, that were submitted to your agency. Include the number granted, partially granted, denied, and pending. In addition, please provide the average response time, the estimated number of FTEs required to process requests, the estimated number of hours spent responding to these requests, and the cost of compliance.

**Response:** See Attachment #11

29. Please provide a copy of your agency's FY22 performance plan as submitted to the Office of the City Administrator and any accomplishments pursuant to that plan.

**Response:** Not Applicable

30. Please separately list each employee whose salary was \$100,000 or more in FY21 and FY22, to date. Provide the name, position number, position title, program, activity, salary, and fringe. In addition, state the amount of any overtime or bonus pay received by each employee on the list.

**Response:** No employees in EOM received overtime, bonus or other premium pay. A chart of of current and former employees with a salary greater than \$100,000 is submitted as attachment #12.

31. Please list in descending order the top overtime earners in your agency in FY21 and FY22, to date. For each, state the employee's name, position number, position title, program, activity, salary, fringe, and the aggregate amount of overtime pay earned.

**Response:** No employees in the Executive Office of the Mayor received overtime or premium pay in FY 21 or FY22 to date.

32. For FY21 and FY22, to date, please provide a list of employee bonuses or special pay granted that identifies the employee receiving the bonus or special pay, the amount received, and the reason for the bonus or special pay.

**Response:** No employees in the Executive Office of the Mayor received a bonus, special or other premium pay in FY 21 or FY22 to date.

33. Please provide each collective bargaining agreement that is currently in effect for agency employees. Please include the bargaining unit and the duration of each agreement. Please note if the agency is currently in bargaining and its anticipated completion.

**Response:** No employee in the Executive Office of the Mayor is party to a collective bargaining unit.

34. If there are any boards or commissions associated with your agency, please provide a chart listing the names, confirmation dates, terms, wards of residence, and attendance of each member. Include any vacancies. Please also attach agendas and minutes of each board or commission meeting in FY21 or FY22, to date, if minutes were prepared, or the explanation why minutes were not prepared or not available. Please inform the Committee if the board or commission did not convene during any month.

### **Performance Oversight - Clemency Board Overview**

#### **Mayoral Appointee Members:**

1. Dr. Patrick Canavan - Mental Health Professional member and Chairperson
  - a. Confirmation Date: March 3, 2020
  - b. Term: February 10, 2021 – April 9, 2022
  - c. Attendance: 12 out of 12 meetings between 10/01/2020 – 02/17/2022
  - d. Ward of Residence: Ward 1
2. Phylisa Carter - Member with Background in Returning Citizen Issues
  - a. Confirmation Date: March 3, 2020
  - b. Term: February 10, 2021 – April 9, 2023
  - c. Attendance: 11 out of 12 meetings between 10/01/2020 – 02/17/2022
  - d. Ward of Residence: Ward 5



3. Andrew Fois - Member of the District of Columbia Bar in Good Standing with Experience in Criminal Law
  - a. Confirmation Date: March 3, 2020
  - b. Term: February 10, 2021 – April 9, 2022
  - c. Attendance: 10 out of 12 meetings between 10/01/2020 – 02/17/2022
  - d. Ward of Residence: Ward 3
4. Rev. Samuel Whittaker - District Resident Community Member
  - a. Confirmation Date: March 3, 2020
  - b. Term: February 10, 2021 – April 9, 2023
  - c. Attendance: 10 out of 12 meetings between 10/01/2020 – 02/17/2022
  - d. Ward of Residence: Ward 1
5. Vacancy – Member with a Background in Victim’s Rights

**Designated Members:**

1. Emily Gunston - Designee of the Attorney General for the District of Columbia
  - a. Confirmation Date: N/A
  - b. Term: No term limit
  - c. Attendance: 11 out of 12 meetings between 10/01/2020 – 02/17/2022
  - d. Ward of Residence: N/A
2. Katya Semyonova - Designee of the Public Defender Service for the District of Columbia
  - a. Confirmation Date: N/A
  - b. Term: No term limit
  - c. Attendance: 12 out of 12 meetings between 10/01/2020 – 02/17/2022
  - d. Ward of Residence: N/A
3. Elana Suttentberg - Designee of the United States Attorney’s Office
  - a. Confirmation Date: N/A
  - b. Term: No term limit
  - c. Attendance: 11 out of 12 meetings between 10/01/2020 – 02/17/2022
  - d. Ward of Residence: N/A
4. Sonia Weil/ Kate Mitchell/Antonio Nunes – Designee of Chairperson of the Council Committee with Jurisdiction over Judiciary and Public Safety Matters
  - a. Confirmation Date: N/A
  - b. Term: No term limit
  - c. Attendance: 12 out of 12 meetings between 10/01/2020 – 02/17/2022
  - d. Ward of Residence: N/A

**FY 20 & FY 21 Clemency Board Meetings (10/01/2020 – 02/17/2022):**

1. Friday, October 16, 2020
2. Friday, December 4, 2020
3. Friday, January 29, 2021
4. Friday, March 12, 2021

5. Friday, May 7, 2021
6. Friday, July 16, 2021
7. Wednesday, September 1, 2021
8. Friday, October 29, 2021
9. Friday, December 3, 2021
10. Thursday, December 9, 2021
11. Friday, January 7, 2022
12. Friday, January 21, 2022

**FY 20 & FY 21 Agendas and Recordings of Clemency Board Meetings:**

The Clemency Board does not maintain minutes of its meetings; instead, meetings are recorded.

All agendas and notices for meetings can be found in the *D.C. Register*, except for the meeting held on December 9, 2021, which was an emergency meeting. Recordings, notices and agendas are posted here:  
[https://drive.google.com/drive/folders/1YfEm1qG2muMKJD5ap\\_ZiZgOoFni5vK17?usp=sharing](https://drive.google.com/drive/folders/1YfEm1qG2muMKJD5ap_ZiZgOoFni5vK17?usp=sharing).

35. Please list all reports or reporting currently required of the agency in the District of Columbia Code or Municipal Regulations. Provide a description of whether the agency is in compliance with each requirement, and if not, why not (e.g. the purpose behind the requirement is moot, etc.).

**Response:** EOM, like all agencies, must comply with annual financial disclosure requirements. We are in compliance with all interim and final deadlines, both for confidential filers and public filers.

36. Please provide a list of any training or continuing education opportunities made available to agency employees. For each additional training or continuing education program, please provide the subject of the training, the number of agency employees that were trained, the names of the trainers, and the total cost of each, if a procurement was made, the name of the contractor and the basis for the non-competitive award, if applicable.

**Response:** EOM's lawyers are all invited to regular continuing legal education sessions hosted by the Office of the Attorney General. These are free. MOLC also hosts regular trainings, sometimes for General Counsels and sometimes for all lawyers. These, too, are free. Attorneys are all expected to attend at least 12 hours of continuing legal education per year. Topics have included the Legislative Process; the Basics of Legislative Drafting; Rulemaking Issues and Lessons Learned; the Home Rule Act; Ethics; Civil Justice Review of the Supreme Court's 202-2021 Term; Ethics. In addition, DCHR's OGC hosts calls for General Counsels and Deputy GC's every other week during the pandemic regarding human resource issues and other matters related to pandemic law. BEGA hosts virtual

lunches for agency Ethics Officers throughout FY 21 and to date in FY 22 and hosts monthly trainings on ethics for everyone and specialized trainings on financial disclosure. All are free.

37. Does the agency conduct annual performance evaluations of all its employees? Who conducts such evaluations? What steps are taken to ensure that all agency employees are meeting individual job requirements?

**Response:** Supervisors provide performance evaluations at their own cadence.

### Racial Equity Questions

1. In the context of your agency and its mission, what are three areas, programs, or initiatives where you see the most opportunity to address racial inequity?

**Response:** The Executive Office of the Mayor works every day to ensure all Washingtonians, across all eight wards, get a fair shot. We acknowledge that in order to address long-standing racial inequities, we need to understand the systems and policies that perpetuate them and the ways in which we can disrupt them. Our work is fundamentally grounded in ensuring equitable access to resources, services, and opportunities and prioritizing and supporting DC residents who have historically been underserved and/or oppressed.

### COVID-19 Response

We have continued to prioritize addressing racial inequity in our COVID-19 response. In February of 2021, Mayor Bowser launched the Senior Vaccine Program, an effort where EOM staff and volunteers went door to door to sign up Seniors for their vaccination appointment, ensuring thousands of Seniors in Ward 7 and Ward 8 signed up for appointments. Building on the success of the Senior Vaccine Buddy Program, Mayor Bowser launched the DC COVID-19 Community Corps volunteer effort. Through three District-wide Days of Action, thousands of residents knocked on thousands of doors across the District to share information on Vaccination. Dr. Fauci joined Mayor Bowser to knock doors in Ward 8 and share information with residents about vaccination opportunities and combat any anti-vaccination myths. Mayor Bowser then launched the DC COVID-19 Community Corps Ambassador Program, which specifically targeted Ward 7 and Ward 8, partnering with 10 community based organizations. The Ambassadors knocked upwards of 8000 doors a day at the peak of the program.

As we look to recovery from the pandemic, we are hyper focused on ensuring an equitable recovery is a top priority. A big focus will be addressing long term health inequities, and just last week Mayor Bowser broke ground on the Cedar Hill Regional Medical Center in Ward 8 at St. Elizabeths East Campus. The \$375 million project includes a state-of-the-art 136-bed, full-service hospital, ambulatory pavilion for physician offices, clinics and community space, a 500-car garage, and a helipad for

emergency transports. When it opens its doors to patients in December 2024, the new Cedar Hill Regional Medical Center, GW Health will be the first inpatient facility to open in the District in over 20 years.

### **Education**

Our public schools are our strongest connection to students and families and DC Public Schools remains focused on providing an experience focused on excellence and equity for all students. Over the past several years, in addition to historic investments in the education budget, Mayor Bower has invested \$30 million in school-based behavioral health services, fulfilling her commitment to make a clinician available to every child in every public school. DBH supported clinicians coordinate services with the public school personnel that could include behavioral health coordinators, social workers, and psychologists.

In February of this year, Mayor Bowser announced a 5.9% increase to the universal per pupil funding formula (UPSFF) Foundation Level for FY23 and a new, two-year, \$36 million Recovery Fund investment for both DC Public Schools (DCPS) and the public charter sector. The FY 22 funding formula includes several updates to better target additional funds for students that have consistently shown the greatest needs over time. These updates will be carried over in the FY23 UPSFF including the creation of:

- A new supplemental at-risk weight for students who are over-age in high school, a \$3 million investment for a student group that is furthest behind. This is supplemental funding on top of the existing at-risk weight, which over-age high school students will continue to receive
- A new weight for English Language Learner (ELL) students in secondary grades

### **Housing**

Over the past seven years, we've invested over a billion dollars into our city's Housing Production Trust Fund. Among many other housing investments, the FY 22 budget includes:

- \$113 million to rehabilitate and develop replacement public housing;
- \$18 million to help low-income first-time homebuyers with down payment and closing cost assistance; and
- nearly \$12 million to help families who have experienced homelessness avoid the benefits cliff as they advance their careers.

But the pandemic created new challenges around housing, hitting those that were already struggling the most the hardest. Last year, we led states in distributing federal emergency rental assistance and got \$352 million out to more than 50,000 households.

Moving forward, our work will stay focused on creating more housing, building and preserving affordable housing units, and intervening before families face a housing crisis.

### **Infrastructure**

In September 2021, we opened the new Frederick Douglass Memorial Bridge here in DC. Building the bridge has put hundreds of DC residents to work and created millions of

dollars in contracting opportunities for local businesses. In addition, we delivered a sustainable, world-class bridge that is making travel through our city and region safer for everyone who passes over it. With the Infrastructure Investment and Jobs Act, we can replicate this model to build a stronger, more resilient Washington, DC and put more residents on pathways to the middle class. We can turn the climate crisis into an opportunity to reimagine and rebuild aging infrastructure and take on our greatest challenges in transportation – including at regional hubs like Union Station and with our roads and bridges, housing and clean water access, internet access and cybersecurity, and so much more.

In replicating this model, we can also create new opportunities for entrepreneurs of color. More than 200 DC residents were hired to build the new Frederick Douglass Memorial Bridge and at least 45 minority and women-owned businesses were part of the project. The work of these businesses represented \$91 million in contracting opportunities.

2. Do you think there are any areas/programs where your department has had some success in building racial equity over the past year? Which areas/programs?

**Response:** In December 2020, the Mayor’s Office of Policy and Innovation (MOPi) successfully led the execution of a grant agreement between Howard University and the Department of Housing and Community Development (DHCD) to study the restricted-use administrative data on the Home Purchase Assistance Program (HPAP), Employer-Assisted Housing Program (EAHP), and Inclusionary Zoning (IZ) Program. By utilizing specific HPAP, EHAP, and IZ data, Howard University will evaluate the impact of these programs on the following:

1. Effectively creating and preserving dedicated affordable housing in opportunity rich areas;
2. Increasing racial equity; and
3. Experiences and outcomes for program recipients in mixed income communities.

The study is for a two-year period and will end on November 30, 2022. For individual level non-public data related to the three housing programs, Howard University is relying on the Office of the Chief Financial Officers to analyze and present results for further study. Howard University is in the process of analyzing the administrative data of the three housing programs and conducting interviews with program managers to better understand the universe of data. We look forward to sharing the results with the committee.

3. In your FY22 budget as approved, are there specific programs or allocations that are specifically designed to address racial or economic inequities faced by District residents? In detail, please describe how these efforts address those inequities.

**Response:** We highlighted several of our programs and focuses above.

### Agency-Specific Questions

1. Please list each policy initiative of the agency during FY21 and FY22 to date. For each initiative please provide:
  - a. A detailed description of the program;
  - b. The name of the employee who is responsible for the program;
  - c. The total number of FTEs assigned to the program; and
  - d. The amount of funding budgeted to the program.

**Response:** Chief of Staff Falcicchio will highlight several policy initiatives in his testimony for performance oversight.

2. Please describe the effects on the capacity of the agency due to any federal budget cuts.

**Response:** No impacts due to federal budget cuts.

3. Please describe any preparations by the agency in anticipation of policy and priority changes under the current federal administration.

**Response:** EOM continues to engage the White House and our federal partners on priorities for Washingtonians. The Bipartisan Infrastructure law has historic federal funding for Washington, DC and we are working closely with the Biden administration as we begin implementation.

4. Please explain the impact on the agency of any legislation passed at the federal level during the last year. Specify such legislation and relevant provisions if possible.

**Response:** Not Applicable

5. Please describe the agency's efforts to utilize federal grants and other alternative funding sources.

**Response:** Mayor Bowser and Bloomberg Philanthropies announced a new partnership last June, aimed at transforming the digital landscape within DC Government. Along with five other cities from around the world, Washington, DC will receive a three-year grant to launch an innovation team (i-team) which will focus on leveraging data and digital technologies to further improve public services and provide a better digital experience for residents. EOM is in the process of hiring a Director and additional staff for the Mayor's Office of Policy to create an expanded Mayor's Office of Policy and Innovation.

6. What steps, if any, has the agency taken during FY21 and FY22 to date, to reduce the following:

- a. Space utilization
- b. Communications costs
- c. Energy use

**Response:** EOM has operated in a hybrid in-person/telework posture, which has limited energy use in our offices. We have also utilized tools such as Microsoft Teams for staff meetings and team communications.

7. What are your office's plan for returning to in-person office hours? What, if any, remote work options will you offer to the staff of your office?

**Response:** EOM has operated in a mix telework to hybrid in-person/telework posture. Currently, EOM is operating in a hybrid posture (2 days telework, 3 days in-person).

8. Please provide a copy of the agency's FY21 performance accountability report.

- a. Please explain which performance plan strategic objectives and key performance indicators (KPIs) were met or completed in FY21 and which were not.
- b. For any met or completed objective, also note whether they were completed by the project completion date of the objective and/or KPI and within budget. If they were not on time or within budget, please provide an explanation.
- c. For any objective not met or completed, please provide an explanation.

**Response:** Not Applicable

9. Please provide a copy of your agency's FY22 performance plan as submitted to the Office of the City Administrator.

**Response:** Not Applicable

10. Please describe the involvement of your office in the issues that persist in the District's forensics lab. Please describe your assessment of the issues that have been raised, including licenscing, accreditation, and certification issues, and the impact of these issues on criminal prosecutions. Provide specific timelines for any remedial actions that are being taken by the Executive in this matter.

**Response:** This work is being handled by the Deputy Mayor for Public Safety and Justice and the Mayor's Office of Legal Counsel.

11. How is the Executive Office of the Mayor working to ensure that all neighborhood-based crime prevention efforts in the city are coordinated, and are working well together. These programs include the Office of the Attorney General's Cure the Streets Program; the Building Blocks Program; and the ONES office. Include any other neighborhood-based crime-prevention programs that are part of the Executive's public safety strategy.

**Response:** The Executive Office of the Mayor works in close cooperation with the Deputy Mayor for Public Safety and Justice and the Office of the City Administrator for Building Blocks. The Mayor's Office of Community Relations and Services (MOCRS) regularly meets with DMPSJ, ONSE, and OCA on these programs.

12. We heard testimony from the Attorney General that his office is engaged in investigations concerning allegations of government corruption within the District government. What knowledge does your office have of these allegations? How are you working with the Office of the Attorney General in these matters?

**Response:** We report all credible allegations of waste, fraud, or abuse (including corruption) to the Office of Inspector General, which in turn works with the U.S. Attorney's Office for prosecutions as appropriate. We are unaware of OAG investigations into District agencies, other than its work, contracted out, relating to the Department of Forensic Services, work that resulted in a well-publicized report. We cooperate in False Claims Act cases brought by the Attorney General, as we do with all litigation, the bulk of which is in defense of District agencies; and if an agency has been defrauded, we consider such work and investigations to be in defense of the agency.



# **ATTACHMENT ONE**



**GOVERNMENT OF THE DISTRICT OF COLUMBIA**  
**Executive Office of the Mayor**



**RESIDENTS OF THE DISTRICT OF COLUMBIA**

**Mayor Bowser**

**Chief of Staff**  
 John Falicchio

**Office of the Mayor**  
**Tomas Talamante**

*Mayor's Communications Office*  
 11FTE / 0 Vacant

*Mayor's Correspondence Unit*  
 3FTE / 0 Vacant

*Mayor's Office of Policy and Innovation*  
 4FTE / 2 Vacant

*Mayor's Office on Community Relations and Services (MOCRS)*  
 22FTE / 1 Vacant

*Mayor's Office of Scheduling and Advance*  
 4FTE / 0 Vacant

**Mayor's Special Events Task Group**

**Mayor's Office of Community Affairs**  
**Jackie Reyes**

*Mayor's Office of Clean City*  
 2FTE / 0 Vacant

*Mayor's Office of African Affairs (MOA4)*  
 6FTE / 0 Vacant

*Mayor's Office of African American Affairs (MOA4A)*  
 4FTE / 0 Vacant

*Mayor's Office on Neighborhood and Culture (MONC)*  
 3FTE / 1 Vacant

*Mayor's Office of Religious Affairs (MORA)*  
 1 FTE / 1 Vacant

*Mayor's Office on Women's Policy and Initiatives (MOWPI)*  
 3FTE / 1 Vacant

*Office on Deaf, Deafblind and Hard of Hearing (ODDHH) (JH0)*  
 6 FTE / 6 Vacant

*Mayor's Office on Asian and Pacific Islander Affairs (MOAPIA) (BZ0)*  
 1 FTE / 1 Vacant

*Mayor's Office on Latino Affairs (BZ0)*  
 1 FTE / 1 Vacant

*Mayor's Office on Veterans Affairs (BZ0)*  
 1 FTE / 1 Vacant

**Mayor's Office of Talent and Appointments**  
**Steven Walker**

*Mayor's Office of Talent and Appointments*  
 7FTE / 0 Vacant

*EOM Support Services*  
 2FTE / 1.5 Vacant

**Agency Fiscal Officer**

**Mayor's General Counsel**  
**Betsy Cavendish**

*Mayor's Office General Counsel*  
 5FTE / 0 Vacant

**Advisory Committee to the Office of Administrative Hearings Clemency Board**

## **ATTACHMENT TWO**

Prgm Code	Activity	Title	Posn Nbr	Salary	Fringe	Hire Date	Reg/Temp/Term	Vac Stat
2001	2001	MAYOR	00013877	220,000.00	44,440.00	5/15/2007	Reg	F
2001	2001	Staff Assistant	00042507	70,818.00	14,305.24	3/11/2019	Term	F
2001	2001	CHIEF OF STAFF	00042731	221,676.60	44,778.67	1/2/2015	Reg	F
2001	2001	Deputy Chief of Staff	00071743	147,793.52	29,854.29	1/2/2015	Reg	F
2001	2001	Special Assistant	00088665	72,834.12	14,712.49	8/2/2021	Reg	F
2001	2001	Special Assistant	00091522	79,972.00	16,154.34		Reg	V
2001	2001	Executive Assistant	00099796	126,049.00	25,461.90	2/13/2012	Reg	F
2002	2002	Associate Director	00039832	73,896.76	14,927.15	10/25/2021	Reg	F
2002	2002	Senior Associate Director	00039943	101,181.72	20,438.71	11/28/2016	Reg	F
2002	2002	Director of Scheduling	00042761	115,392.63	23,309.31	5/18/2015	Reg	F
2002	2002	Associate Director	00087409	73,896.76	14,927.15	4/1/2019	Reg	F
2003	2003	Communications Specialist	00021258	70,815.92	14,304.82	8/12/2019	Reg	F
2003	2003	Special Assistant	00034604	115,392.63	23,309.31	4/21/2014	Reg	F
2003	2003	Digital Director	00042807	111,962.00	22,616.32		Reg	V
2003	2003	Public Affairs Specialist	00042867	62,068.00	12,537.74	4/8/2019	Term	F
2003	2003	Associate Director	00046850	82,461.96	16,657.32	3/1/2021	Reg	F
2003	2003	Director of Communications	00047837	153,974.57	31,102.86	6/18/2012	Reg	F
2003	2003	Associate Director	00091928	82,461.96	16,657.32	4/5/2021	Reg	F
2003	2003	Messaging Director	00091929	122,952.83	24,836.47	8/15/2016	Reg	F
2003	2003	Press Secretary	00091930	122,952.83	24,836.47	10/22/2015	Reg	F
2003	2003	Public Affairs Specialist	00097780	70,816.76	14,304.99	1/11/2021	Reg	F
2004	2004	Support Services Specialist	00015437	89,690.00	18,117.38	10/26/1983	Reg	F
2004	2004	SUPPORT SERVICES SPECIALIST	00022535	109,528.00	22,124.66	2/13/1987	Reg	F
2004	2004	Support Services Manager	00035023	170,937.98	34,529.47	6/22/1978	Reg	F
2004	2004	SUPPORT SERVICES SPECIALIST	00040610	103,793.00	20,966.19	7/10/2006	Reg	F
2004	2004	Staff Assistant	00040750	68,801.00	13,897.80	4/29/2019	Reg	F
2004	2004	Support Services Specialist	00041448	87,281.00	17,630.76	9/12/2005	Reg	F
2004	2004	Staff Assistant	00048195	70,818.00	14,305.24	9/4/2007	Reg	F
2004	2004	Staff Assistant	00048618	52,080.00	10,520.16		Reg	V
2005	2005	Correspondence Mgmt. Spec.	00046071	66,783.35	13,490.24	3/4/2019	Reg	F
2005	2005	Correspondence Officer	00046122	105,388.14	21,288.40	2/17/2009	Reg	F
2005	2005	Correspondence Mgmt. Special.	00047801	63,566.00	12,840.33	1/31/2022	Reg	F
2005	2005	Correspondence Mgmt. Special.	00048029	63,566.00	12,840.33	2/14/2022	Reg	F

Prgm Code	Activity	Title	Posn Nbr	Salary	Fringe	Hire Date	Reg/Temp/Term	Vac Stat
2006	2006	Associate General Counsel	00042708	96,416.33	19,476.10	10/19/2020	Reg	F
2006	2006	Deputy General Counsel	00042764	153,974.57	31,102.86	9/23/2019	Reg	F
2006	2006	General Counsel	00042849	200,120.37	40,424.31	1/2/2015	Reg	F
2006	2006	Executive Assistant	00043420	77,639.47	15,683.17	7/16/2018	Reg	F
2006	2006	Attorney Advisor	00091404	96,416.33	19,476.10	10/4/2021	Reg	F
2019	2019	Associate Director	00042735	82,461.96	16,657.32	2/14/2022	Reg	F
2019	2019	Director	00097510	143,951.00	29,078.10		Reg	V
2019	2019	Associate Director	00097512	96,363.80	19,465.49	8/6/2018	Reg	F
2019	2019	Associate Director	00097987	82,461.96	16,657.32	2/14/2022	Reg	F
2019	2019	Associate Director	00097987	70,816.76	14,304.99		Reg	F
2019	2019	Associate Director	00099213	96,363.80	19,465.49	8/27/2018	Reg	F
2019	2019	Program Support Assistant (OA)	00099776	43,118.00	8,709.84		Reg	V
4101	4101	Associate Director	00036621	76,113.10	15,374.85	3/11/2019	Reg	F
4101	4101	Associate Director	00036749	76,113.10	15,374.85	8/19/2019	Reg	F
4101	4101	Director, Office of Talent and	00040865	157,256.04	31,765.72	1/2/2015	Reg	F
4101	4101	Associate Director	00042810	76,113.10	15,374.85	12/3/2018	Reg	F
4101	4101	Director of Operations	00048030	96,363.80	19,465.49	8/21/2012	Reg	F
4101	4101	Program Support Specialist	00065449	70,818.00	14,305.24	2/18/2015	Reg	F
4101	4101	Staff Assistant	00099773	66,783.34	13,490.23	11/22/2021	Reg	F
5001	5001	Outreach and Services Speciali	00003120	82,461.96	16,657.32	3/16/2020	Reg	F
5001	5001	Outreach & Service Specialist	00011598	82,461.96	16,657.32	12/28/2020	Reg	F
5001	5001	Outreach and Services Speciali	00014590	82,461.96	16,657.32	11/30/2020	Reg	F
5001	5001	Outreach & Service Specialist	00023663	82,461.96	16,657.32	10/5/2020	Reg	F
5001	5001	Outreach and Service Assistant	00030991	64,767.96	13,083.13	11/29/2021	Reg	F
5001	5001	Outreach & Service Specialist	00032341	82,461.96	16,657.32	3/30/2020	Reg	F
5001	5001	Outreach & Service Specialist	00035256	82,461.96	16,657.32	11/30/2020	Reg	F
5001	5001	Outreach & Service Specialist	00041210	82,461.96	16,657.32	12/7/2020	Reg	F
5001	5001	Director of Community Relation	00042742	138,521.93	27,981.43	12/10/2007	Reg	F
5001	5001	Outreach & Service Specialist	00042760	82,461.96	16,657.32	12/7/2020	Reg	F
5001	5001	Outreach & Service Specialist	00042808	82,461.96	16,657.32	6/24/2019	Reg	F
5001	5001	Outreach & Service Specialist	00042856	82,461.96	16,657.32	12/28/2020	Reg	F
5001	5001	Outreach & Service Specialist	00044592	82,461.96	16,657.32	4/6/2020	Reg	F
5001	5001	Outreach & Service Specialist	00044838	82,461.96	16,657.32	12/7/2020	Reg	F

Prgm Code	Activity	Title	Posn Nbr	Salary	Fringe	Hire Date	Reg/Temp/Term	Vac Stat
5001	5001	Public Affairs Specialist	00045566	79,972.00	16,154.34		Reg	V
5001	5001	Outreach & Service Specialist	00085595	82,461.96	16,657.32	11/30/2020	Reg	F
5001	5001	Community Outreach Assistant	00085932	64,767.96	13,083.13	1/4/2021	Reg	F
5001	5001	Outreach & Service Specialist	00088382	82,461.96	16,657.32	1/18/2022	Reg	F
5001	5001	Director of Operations	00092112	92,097.84	18,603.76	3/18/2019	Reg	F
5001	5001	Community Outreach Assistant	00094400	64,767.96	13,083.13	1/6/2019	Reg	F
5001	5001	Outreach & Service Assistant	00097020	64,767.96	13,083.13	1/4/2021	Reg	F
5001	5001	Outreach & Service Specialist	00097021	82,461.96	16,657.32	6/10/2019	Reg	F
5001	5001	Community Outreach Assistant	00097970	63,979.00	12,923.76		Reg	V
5001	5001	Community Outreach Assistant	00097971	63,979.00	12,923.76		Reg	V
5001	5001	Outreach & Service Specialist	00099777	82,461.96	16,657.32	1/21/2020	Reg	F
5002	5002	Deputy Director	00021185	88,300.83	17,836.77	11/27/2017	Reg	F
5002	5002	Director	00042712	127,956.00	25,847.11		Reg	V
5002	5002	Executive Director of African	00043593	128,807.73	26,019.16	6/29/2016	Reg	F
5002	5002	Outreach & Service Specialist	00045819	82,461.96	16,657.32	10/25/2021	Reg	F
5002	5002	Associate Director	00087572	91,169.00	18,416.14		Reg	V
5004	5004	Community Outreach Specialist	00013030	70,818.00	14,305.24	8/17/2020	Term	F
5004	5004	Director of African Affairs	00041431	107,730.11	21,761.48	10/11/2016	Reg	F
5004	5004	Director of Operations	00047433	88,300.83	17,836.77	11/26/2018	Reg	F
5004	5004	Grants Management Specialist	00094133	70,818.00	14,305.24	12/23/2019	Reg	F
5004	5004	Language Access Monitor (Bilin	00097478	66,785.00	13,490.57	3/4/2019	Term	F
5005	5005	Associate Director	00042736	76,311.10	15,414.84	1/3/2022	Reg	F
5005	5005	Outreach & Service Assistant	00043278	63,977.27	12,923.41	4/2/2018	Reg	F
5005	5005	Executive Director	00043495	128,807.73	26,019.16	2/4/2019	Reg	F
5006	5006	Program Support Specialist	00044051	62,751.00	12,675.70		Reg	V
5006	5006	Director	00045858	119,541.66	24,147.42	10/12/2021	Reg	F
5006	5006	Associate Director	00086300	73,895.94	14,926.98	2/10/2020	Reg	F
5006	5000	Program Support Specialist	00087410	72,834.00	14,712.47	1/11/2016	Reg	F
5019	5019	Director, Community Affairs	00042740	138,521.93	27,981.43	11/23/2009	Reg	F
5019	5019	Chief of Staff	00042837	93,557.08	18,898.53	8/5/2019	Reg	F
5019	5019	Staff Assistant	00046675	70,818.00	14,305.24	5/24/2021	Term	F
5019	5019	Public Information Officer	00046725	73,896.76	14,927.15	3/16/2020	Reg	F
5019	5019	Special Assistant	00051163	76,113.11	15,374.85	10/3/2016	Reg	F

Prgm Code	Activity	Title	Posn Nbr	Salary	Fringe	Hire Date	Reg/Temp/Term	Vac Stat
5019	5019	Special Assistant	00091908	79,972.00	16,154.34		Reg	V
5020	5020	Outreach and Services Speciali	00043766	73,896.76	14,927.15	2/4/2019	Reg	F
5020	5020	Associate Director	00097296	79,972.00	16,154.34		Reg	V
5020	5020	Director of Nightlife and Cult	00097760	119,541.66	24,147.42	11/8/2021	Reg	F
5021	5020	Executive Director	00105078	111,962.00	22,616.32		Reg	F
5022	5000	CLEAN CITY COOR	00010345	119,541.66	24,147.42	7/16/2018	Reg	F
5022	5000	CLEAN CITY COOR	00010345	115,392.63	23,309.31	10/30/2017	Reg	F
5022	5000	Associate Director	00095343	76,113.10	15,374.85	5/24/2021	Reg	F
7001	7001	Public Information Officer	00015624	76,113.31	15,374.89	8/23/2021	Reg	F
7001	7001	Public Information Officer	00015624	76,113.31	15,374.89	8/23/2021	Reg	F
7001	7001	National Service Officer	00042738	96,642.26	19,521.74	4/29/2019	Reg	F
7001	7001	National Service Officer	00042738	96,642.26	19,521.74	4/29/2019	Reg	F
7001	7001	Community Outreach Specialist	00046803	84,310.52	17,030.73	3/9/2015	Reg	F
7001	7001	Community Outreach Specialist	00046803	84,310.52	17,030.73	3/9/2015	Reg	F
7001	7001	Grants Management Specialist	00051063	72,834.00	14,712.47	11/22/2021	Term	F
7001	7001	Grants Management Specialist	00051063	72,834.00	14,712.47	11/22/2021	Term	F
7001	7001	Deputy Director for Grants and	00074663	94,474.31	19,083.81	1/14/2019	Reg	F
7001	7001	Deputy Director for Grants and	00074663	94,474.31	19,083.81	1/14/2019	Reg	F
7001	7001	Grants Management Specialist	00094141	62,751.00	12,675.70		Reg	V
7001	7001	Grants Management Specialist	00094141	62,751.00	12,675.70		Reg	V
7002	7002	National Service Officer	00042738	96,642.26	19,521.74	4/29/2019	Reg	F
7002	7002	Grants Management Specialist	00047201	62,751.00	12,675.70		Reg	V
7004	7004	Emergency Preparedness Special	00094142	70,818.00	14,305.24	1/2/2018	Term	F
7005	7005	Public Information Officer	00015624	76,113.31	15,374.89	8/23/2021	Reg	F
7005	7005	Neighborhood Corps Specialist	00044811	87,281.40	17,630.84	9/24/2018	Term	F
7005	7005	Community Outreach Specialist	00046803	84,310.52	17,030.73	3/9/2015	Reg	F
7005	7005	Grants Management Specialist	00047201	62,751.00	12,675.70		Reg	V
7005	7005	Youth Learn. & Emerg Prep Spec	00047338	84,873.00	17,144.35		Reg	V
7005	7005	Community Emergency Response S	00072949	79,000.00	15,958.00	8/5/2019	Reg	F
7005	7005	Deputy Director for Grants and	00074663	94,474.31	19,083.81	1/14/2019	Reg	F
7005	7005	Grants Management Specialist	00094141	62,751.00	12,675.70		Reg	V
7009	7009	Public Information Officer	00015624	76,113.31	15,374.89	8/23/2021	Reg	F
7009	7009	Deputy Director	00020041	94,474.31	19,083.81	7/8/2019	Reg	F

Prgm Code	Activity	Title	Posn Nbr	Salary	Fringe	Hire Date	Reg/Temp/Term	Vac Stat
7009	7009	Executive Assistant	00033691	93,171.91	18,820.73	10/25/2010	Reg	F
7009	7009	Director	00042815	119,541.66	24,147.42	3/4/2019	Reg	F
7009	7009	Community Outreach Specialist	00046803	84,310.52	17,030.73	3/9/2015	Reg	F
7009	7009	Donations Program Specialist	00047965	82,465.00	16,657.93	2/6/2017	Term	F



## **ATTACHMENT THREE**

Totals \$ 39,904.07 \$ 79.76 \$ 10,080.71 \$ 9,856.76 \$ 9,983.30 \$ 9,983.30

Agency Code	Fiscal Year	First Name	Last Name	Email	Vendor	Phone#	Service Type	Device Type	FY Total	FY One Time Charge				
										OCT	NOV	DEC	JAN	
AA	2022	ADANNA	MBANUGA	adanna.m	AT&T	2.03E+09	Cellular	Apple iPhone 8	\$ 195.18	\$ 1.05	\$ 48.27	\$ 48.27	\$ 49.32	\$ 49.32
AA	2022	ADRIANA	BONILLA	adriana.bo	Verizon	2.03E+09	Cellular	Apple iPhone XR	\$ 155.96	\$ -	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99
AA	2022	ALANA	BURNETT	alana.burn	AT&T	2.02E+09	Cellular	Apple iPhone 8	\$ 201.16	\$ -	\$ 50.29	\$ 50.29	\$ 50.29	\$ 50.29
AA	2022	ALEX	CHAMBER	alex.cham	AT&T	2.03E+09	Cellular	Apple iPhone 7	\$ 195.16	\$ 1.04	\$ 48.27	\$ 48.27	\$ 49.31	\$ 49.31
AA	2022	ALEXANDR	SUZMAN	alexandria	AT&T	2.02E+09	Cellular	Apple iPhone XR	\$ 193.08	\$ -	\$ 48.27	\$ 48.27	\$ 48.27	\$ 48.27
AA	2022	ALEXIS	GUZMARE	alexis.squ	Verizon	2.03E+09	Cellular	Apple iPhone XR	\$ 155.96	\$ -	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99
AA	2022	ALFONZA	FITZGERAL	alfonza.fitz	Verizon	2.02E+09	Cellular	Apple iPhone XR	\$ 195.96	\$ -	\$ 48.99	\$ 48.99	\$ 48.99	\$ 48.99
AA	2022	ALFONZA	FITZGERAL	alfonza.fitz	Verizon	2.03E+09	Tablet with	Apple iPad® min	\$ 119.96	\$ -	\$ 29.99	\$ 29.99	\$ 29.99	\$ 29.99
AA	2022	ALFONZA	FITZGERAL	alfonza.fitz	Verizon	2.03E+09	Cellular	Apple iPad Pro (	\$ 119.96	\$ -	\$ 29.99	\$ 29.99	\$ 29.99	\$ 29.99
AA	2022	ALICIA	JACKSON	alicia.jack	AT&T	2.03E+09	Cellular	Apple iPhone XR	\$ 195.18	\$ 1.05	\$ 48.27	\$ 48.27	\$ 49.32	\$ 49.32
AA	2022	ALY	KABA	aly.kaba@	AT&T	2.03E+09	Cellular	Apple iPhone XR	\$ 195.18	\$ 1.05	\$ 48.27	\$ 48.27	\$ 49.32	\$ 49.32
AA	2022	ANGELICA	MATTOX	angelica.m	Verizon	2.03E+09	Cellular	Apple iPhone XR	\$ 155.96	\$ -	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99
AA	2022	ANNA	NOAKES	anna.noak	AT&T	2.02E+09	Cellular	Apple iPhone XR	\$ 193.08	\$ -	\$ 48.27	\$ 48.27	\$ 48.27	\$ 48.27
AA	2022	ANTHONY	MITCHELL	anthony.m	AT&T	2.02E+09	Cellular	Apple iPhone XR	\$ 193.08	\$ -	\$ 48.27	\$ 48.27	\$ 48.27	\$ 48.27
AA	2022	ANTHONY	MITCHELL	anthony.m	Verizon	2.02E+09	Air-Card/N	Verizon Jetpack	\$ 119.96	\$ -	\$ 29.99	\$ 29.99	\$ 29.99	\$ 29.99
AA	2022	ANTHONY	MOORE	anthony.m	AT&T	2.02E+09	Cellular	Apple iPhone 8	\$ 193.08	\$ -	\$ 48.27	\$ 48.27	\$ 48.27	\$ 48.27
AA	2022	ANTHONY	SMITH	anthony.sm	Verizon	2.03E+09	Cellular	Apple iPhone XR	\$ 155.96	\$ -	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99
AA	2022	ANTONIO	WHITE	antonio.w	AT&T	2.03E+09	Cellular	Apple iPhone XR	\$ 195.18	\$ 1.05	\$ 48.27	\$ 48.27	\$ 49.32	\$ 49.32
AA	2022	ANTONIO	WHITE	antonio.w	Verizon	2.03E+09	Cellular	Apple iPhone XR	\$ 155.96	\$ -	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99
AA	2022	APRIL	RANDALL	april.rand	Verizon	2.03E+09	Cellular	Apple iPhone XR	\$ 155.96	\$ -	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99
AA	2022	ASTIN	CARPENTE	astin.carpe	AT&T	2.02E+09	Cellular	Apple iPhone 8	\$ 195.18	\$ 1.05	\$ 48.27	\$ 48.27	\$ 49.32	\$ 49.32
AA	2022	AYRIS	SCALES	ayris.scales	AT&T	2.02E+09	Cellular	Apple iPhone 8	\$ 195.18	\$ 1.05	\$ 48.27	\$ 48.27	\$ 49.32	\$ 49.32
AA	2022	BEN	CASE	ben.case@	Verizon	2.03E+09	Cellular	Apple iPhone 11	\$ 155.96	\$ -	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99
AA	2022	BEN	MINDES	ben.minde	AT&T	2.02E+09	Cellular	Apple iPhone 8	\$ 203.26	\$ 1.05	\$ 50.29	\$ 50.29	\$ 51.34	\$ 51.34
AA	2022	BENJAMIN	FRITSCH	benjamin.f	Verizon	2.03E+09	Cellular	Apple iPhone 7	\$ 155.96	\$ -	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99
AA	2022	BETSY	CAVENDIS	betsy.cave	AT&T	2.03E+09	Cellular	Apple iPhone XR	\$ 194.42	\$ 1.05	\$ 48.08	\$ 48.08	\$ 49.13	\$ 49.13
AA	2022	BETSY	CAVENDIS	betsy.cave	Verizon	2.03E+09	Tablet with	Apple iPad Pro (	\$ 119.96	\$ -	\$ 29.99	\$ 29.99	\$ 29.99	\$ 29.99
AA	2022	BOBBY	HARRIS	bobby.harr	AT&T	2.02E+09	Cellular	Apple iPhone XR	\$ 195.18	\$ 1.05	\$ 48.27	\$ 48.27	\$ 49.32	\$ 49.32
AA	2022	BOOKER	ROARY	booker.roa	Verizon	2.03E+09	Cellular	Apple iPhone 7	\$ 199.29	\$ -	\$ 48.99	\$ 48.99	\$ 48.99	\$ 48.99
AA	2022	BRANDAN	ROBERTSON	brandan.ro	Verizon	2.03E+09	Cellular	Apple iPhone 11	\$ 195.96	\$ -	\$ 48.99	\$ 48.99	\$ 48.99	\$ 48.99
AA	2022	BRIAN	FERGUSON	brian.fergu	Verizon	2.03E+09	Tablet with	iPad Pro 12.9"	\$ 119.96	\$ -	\$ 29.99	\$ 29.99	\$ 29.99	\$ 29.99
AA	2022	BRIANNA	BATTLE	brianna.ba	AT&T	2.03E+09	Cellular	Apple iPhone 11	\$ 193.08	\$ -	\$ 48.27	\$ 48.27	\$ 48.27	\$ 48.27
AA	2022	BRINDA	PENNETTS	brinda.pen	AT&T	2.03E+09	Cellular	Apple iPhone XR	\$ 193.08	\$ -	\$ 48.27	\$ 48.27	\$ 48.27	\$ 48.27
AA	2022	BRITTAN	BUTLER	brittan.but	Verizon	2.03E+09	Air-Card/N	Mifi jetpack 773	\$ 119.96	\$ -	\$ 29.99	\$ 29.99	\$ 29.99	\$ 29.99
AA	2022	BYRON	JOHNSON	byron.john	Verizon	2.02E+09	Cellular	iPhone 7	\$ 155.96	\$ -	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99
AA	2022	BYRON	JOHNSON	byron.john	Verizon	2.03E+09	Air-Card/N	MIFI7730L	\$ 119.96	\$ -	\$ 29.99	\$ 29.99	\$ 29.99	\$ 29.99
AA	2022	CAMRON	BASS	camron.ba	AT&T	2.02E+09	Cellular	Apple iPhone XR	\$ 193.08	\$ -	\$ 48.27	\$ 48.27	\$ 48.27	\$ 48.27
AA	2022	CATHERINE	BOUCREE	catherine.b	AT&T	2.03E+09	Cellular	Apple iPhone 8	\$ 195.18	\$ 1.05	\$ 48.27	\$ 48.27	\$ 49.32	\$ 49.32
AA	2022	CATHERINE	VEGIS	catherine.v	Verizon	2.03E+09	Cellular	iphone 6S	\$ 155.96	\$ -	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99
AA	2022	CHARLES	SHEPHERD	charles.she	AT&T	2.02E+09	Cellular	Apple iPhone 7	\$ 0.02	\$ -	\$ 0.01	\$ 0.01	\$ -	\$ -
AA	2022	CHARMAINE	ECCLES	charmaine	Verizon	2.03E+09	Cellular	iPhone XR 64GB	\$ 155.96	\$ -	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99
AA	2022	CHRISTOPH	INGRAM	christophe	AT&T	2.02E+09	Cellular	Apple iPhone XR	\$ 193.08	\$ -	\$ 48.27	\$ 48.27	\$ 48.27	\$ 48.27
AA	2022	CHRISTOPH	MCADOO	christophe	AT&T	2.02E+09	Cellular	Apple iPhone 8	\$ 193.08	\$ -	\$ 48.27	\$ 48.27	\$ 48.27	\$ 48.27

AA	2022	CHRISTOPH MCNEAL	christophe ciara.taylor	AT&T	2.02E+09	Cellular	Apple iPhone 12	\$	195.18	\$	1.05	\$	48.27	\$	48.27	\$	49.32	\$	49.32
AA	2022	CIARA TAYLOR	ciara.taylor	AT&T	2.03E+09	Cellular	Apple iPhone XR	\$	223.30	\$	1.05	\$	55.30	\$	55.30	\$	56.35	\$	56.35
AA	2022	CLAUDIA ALARCOAL	claudia.ala	AT&T	2.02E+09	Cellular	Apple iPhone XR	\$	221.30	\$	1.05	\$	55.30	\$	55.30	\$	55.35	\$	55.35
AA	2022	COURTNEY FALANGA	courtney.f	Verizon	2.02E+09	Air-Card/N	Mifi jetpack 773	\$	119.96	\$	-	\$	29.99	\$	29.99	\$	29.99	\$	29.99
AA	2022	COURTNEY FALANGA	courtney.f	Verizon	2.03E+09	Cellular	iPhone 6S	\$	155.96	\$	-	\$	38.99	\$	38.99	\$	38.99	\$	38.99
AA	2022	CRISTINA VACCARI	cristina.vaccari	Verizon	2.03E+09	Cellular	5 spot	\$	155.96	\$	-	\$	38.99	\$	38.99	\$	38.99	\$	38.99
AA	2022	CYRUS VERRA	cyrus.verra	AT&T	2.03E+09	Cellular	Apple iPhone 8	\$	193.18	\$	1.05	\$	48.27	\$	48.27	\$	48.32	\$	48.32
AA	2022	DAMION MCDUFFIE	damion.mcduffie	AT&T	2.02E+09	Cellular	Apple iPhone 8	\$	195.18	\$	1.05	\$	48.27	\$	48.27	\$	49.32	\$	49.32
AA	2022	SPARE	som.atc@	Verizon	2.03E+09	Cellular	APRA PHONES	\$	155.96	\$	-	\$	38.99	\$	38.99	\$	38.99	\$	38.99
AA	2022	SPARE	som.atc@	Verizon	2.03E+09	Cellular	APRA PHONES	\$	38.99	\$	-	\$	-	\$	-	\$	-	\$	-
AA	2022	SPARE	som.atc@	Verizon	2.03E+09	Cellular	APRA PHONES	\$	38.99	\$	-	\$	-	\$	-	\$	-	\$	-
AA	2022	SPARE	som.atc@	Verizon	2.03E+09	Cellular	APRA PHONES	\$	38.99	\$	-	\$	-	\$	-	\$	-	\$	-
AA	2022	SPARE	som.atc@	Verizon	2.03E+09	Cellular	APRA PHONES	\$	38.99	\$	-	\$	-	\$	-	\$	-	\$	-
AA	2022	SPARE	som.atc@	Verizon	2.03E+09	Cellular	APRA PHONES	\$	38.99	\$	-	\$	-	\$	-	\$	-	\$	-
AA	2022	SPARE	som.atc@	Verizon	2.03E+09	Cellular	APRA PHONES	\$	38.99	\$	-	\$	-	\$	-	\$	-	\$	-
AA	2022	SPARE	som.atc@	Verizon	2.03E+09	Cellular	APRA PHONES	\$	38.99	\$	-	\$	-	\$	-	\$	-	\$	-
AA	2022	DEJA PIERRE	deja.pierre	Verizon	2.03E+09	Cellular	Apple iPhone XR	\$	193.18	\$	1.05	\$	48.27	\$	48.27	\$	48.32	\$	48.32
AA	2022	DEMARIO GREENE	demario.greene	AT&T	2.03E+09	Cellular	Apple iPhone 12	\$	204.18	\$	1.05	\$	51.02	\$	51.02	\$	51.07	\$	51.07
AA	2022	DENZEL AVERHART	denzel.ave	Verizon	2.03E+09	Cellular	Apple iPhone 12	\$	193.18	\$	1.05	\$	48.27	\$	48.27	\$	48.32	\$	48.32
AA	2022	DERRICK COLBERT	derrick.colbert	AT&T	2.03E+09	Cellular	Apple iPhone 12	\$	193.18	\$	1.05	\$	48.27	\$	48.27	\$	48.32	\$	48.32
AA	2022	JOHN ALCIBHIC	john.alcibhic	AT&T	2.03E+09	Tablet with	Apple iPad 2 wit	\$	164.92	\$	-	\$	41.23	\$	41.23	\$	41.23	\$	41.23
AA	2022	DOMINIQUE WARDLE	dominique.wardle	AT&T	2.02E+09	Tablet with	Apple iPad 2 wit	\$	193.18	\$	1.05	\$	48.27	\$	48.27	\$	48.32	\$	48.32
AA	2022	ALEXANDR GUZMAN	alexandr.guzman	AT&T	2.03E+09	Cellular	Apple iPhone 8	\$	193.18	\$	1.05	\$	48.27	\$	48.27	\$	48.32	\$	48.32
AA	2022	DONTE MINTZ	donte.mintz	Verizon	2.03E+09	Cellular	Apple iPhone 8	\$	193.18	\$	1.05	\$	48.27	\$	48.27	\$	48.32	\$	48.32
AA	2022	ELIANA DURAN	eliana.duran	Verizon	2.03E+09	Cellular	iPhone XR-64GB	\$	185.96	\$	-	\$	46.49	\$	46.49	\$	46.49	\$	46.49
AA	2022	EMIR GURRAVA	emir.gurra	AT&T	2.03E+09	Cellular	Apple iPhone 7	\$	195.18	\$	1.05	\$	48.27	\$	48.27	\$	49.32	\$	49.32
AA	2022	EMIR GURRAVA	emir.gurra	Verizon	2.03E+09	Cellular	iPhone 6S	\$	195.96	\$	-	\$	48.99	\$	48.99	\$	48.99	\$	48.99
AA	2022	JOHN ALCIBHIC	derrick.colbert	AT&T	2.02E+09	Cellular	Apple iPhone XR	\$	193.08	\$	-	\$	48.27	\$	48.27	\$	48.27	\$	48.27
AA	2022	DOMINIQUE WARDLE	dominique.wardle	AT&T	2.02E+09	Air-Card/N	Mifi jetpack 773	\$	119.96	\$	-	\$	29.99	\$	29.99	\$	29.99	\$	29.99
AA	2022	ALEXANDR GUZMAN	alexandr.guzman	AT&T	2.03E+09	Cellular	Apple iPhone XR	\$	195.18	\$	1.05	\$	48.27	\$	48.27	\$	49.32	\$	49.32
AA	2022	DONTE MINTZ	donte.mintz	Verizon	2.02E+09	Cellular	Apple iPhone XR	\$	193.08	\$	-	\$	48.27	\$	48.27	\$	48.27	\$	48.27
AA	2022	ELIANA DURAN	eliana.duran	Verizon	2.03E+09	Air-Card/N	Mifi jetpack 773	\$	119.96	\$	-	\$	29.99	\$	29.99	\$	29.99	\$	29.99
AA	2022	EMIR GURRAVA	emir.gurra	AT&T	2.02E+09	Cellular	Apple iPhone 8	\$	195.18	\$	1.05	\$	48.27	\$	48.27	\$	49.32	\$	49.32
AA	2022	EMIR GURRAVA	emir.gurra	Verizon	2.02E+09	Cellular	Apple iPhone XR	\$	201.16	\$	-	\$	50.29	\$	50.29	\$	50.29	\$	50.29
AA	2022	SPARE	eom.atc@	Verizon	2.02E+09	Cellular	Apple iPhone XR	\$	119.96	\$	-	\$	29.99	\$	29.99	\$	29.99	\$	29.99
AA	2022	ROBERT PETTY	robert.petty	AT&T	2.02E+09	Cellular	iPhone 7	\$	155.96	\$	-	\$	38.99	\$	38.99	\$	38.99	\$	38.99
AA	2022	SPARE	eom.atc@	Verizon	2.02E+09	Cellular	Apple iPhone 11	\$	201.16	\$	-	\$	50.29	\$	50.29	\$	50.29	\$	50.29
AA	2022	SPARE	eom.atc@	Verizon	2.02E+09	Tablet with	iPad Pro 9.7"	\$	131.96	\$	-	\$	32.99	\$	32.99	\$	32.99	\$	32.99
AA	2022	SPARE	eom.atc@	Verizon	2.02E+09	Tablet with	iPad Air	\$	119.96	\$	-	\$	29.99	\$	29.99	\$	29.99	\$	29.99
AA	2022	SPARE	eom.atc@	Verizon	2.03E+09	Tablet with	Apple iPad3	\$	119.96	\$	-	\$	29.99	\$	29.99	\$	29.99	\$	29.99
AA	2022	SPARE	eom.atc@	Verizon	2.03E+09	Air-Card/N	Mifi jetpack 773	\$	119.96	\$	-	\$	29.99	\$	29.99	\$	29.99	\$	29.99
AA	2022	SPARE	eom.atc@	Verizon	2.03E+09	Air-Card/N	ACS95	\$	119.96	\$	-	\$	29.99	\$	29.99	\$	29.99	\$	29.99
AA	2022	SPARE	eom.atc@	Sprint	2.03E+09	Air-Card/N	iPad Pro 9.7"	\$	24.99	\$	-	\$	-	\$	-	\$	-	\$	-
AA	2022	SPARE	eom.atc@	Verizon	2.03E+09	Air-Card/N	Mifi jetpack 773	\$	155.96	\$	-	\$	38.99	\$	38.99	\$	38.99	\$	38.99
AA	2022	SPARE	eom.atc@	Verizon	2.03E+09	Air-Card/N	iPad2	\$	119.96	\$	-	\$	29.99	\$	29.99	\$	29.99	\$	29.99
AA	2022	SPARE	eom.atc@	Verizon	2.03E+09	Tablet with	Apple iPad Pro	\$	119.96	\$	-	\$	29.99	\$	29.99	\$	29.99	\$	29.99
AA	2022	SPARE	eom.atc@	Verizon	2.03E+09	Air-Card/N	Mifi jetpack 773	\$	119.96	\$	-	\$	29.99	\$	29.99	\$	29.99	\$	29.99
AA	2022	SPARE	eom.atc@	Verizon	2.03E+09	Tablet with	iPad Pro 9.7"	\$	119.96	\$	-	\$	29.99	\$	29.99	\$	29.99	\$	29.99
AA	2022	SPARE	eom.atc@	Verizon	2.03E+09	Tablet with	Mifi 6620L	\$	131.96	\$	-	\$	32.99	\$	32.99	\$	32.99	\$	32.99
AA	2022	SPARE	eom.atc@	AT&T	2.03E+09	Tablet with	Microsoft Surfad	\$	148.92	\$	-	\$	37.23	\$	37.23	\$	37.23	\$	37.23
AA	2022	SPARE	eom.atc@	Verizon	2.03E+09	Cellular	iPhone 12 64GB	\$	124.77	\$	-	\$	38.99	\$	38.99	\$	42.89	\$	42.89
AA	2022	SPARE	eom.atc@	Verizon	2.03E+09	Cellular	iPhone 12	\$	38.99	\$	-	\$	-	\$	-	\$	-	\$	-

AA	2022	SPARE	SPARE	eom.atc@	Verizon	2.03E+09	Cellular	iPhone 12	\$ 38.99	\$ -	\$ 38.99	\$ -	\$ -	\$ -	\$ -
AA	2022	SPARE	SPARE	eom.atc@	AT&T	2.03E+09	Cellular	Apple iPhone XR	\$ 203.26	\$ 1.05	\$ 50.29	\$ 50.29	\$ 51.34	\$ 51.34	\$ 51.34
AA	2022	SPARE	SPARE	eom.atc@	Verizon	2.03E+09	Tablet with	iPad Pro 12.9"	\$ 119.96	\$ -	\$ 29.99	\$ 29.99	\$ 29.99	\$ 29.99	\$ 29.99
AA	2022	SPARE	SPARE	eom.atc@	Verizon	2.03E+09	Air-Card/N	Mifi 6620L	\$ 119.96	\$ -	\$ 29.99	\$ 29.99	\$ 29.99	\$ 29.99	\$ 29.99
AA	2022	ERIKA	SATTERLE	erika.satte	AT&T	2.02E+09	Cellular	Apple iPhone 7	\$ 183.28	\$ 1.04	\$ 45.30	\$ 45.30	\$ 46.34	\$ 46.34	\$ 46.34
AA	2022	ERIKA	WELLS	erika.wells	AT&T	2.03E+09	Cellular	Apple iPhone XR	\$ 193.18	\$ 1.05	\$ 48.27	\$ 48.27	\$ 48.32	\$ 48.32	\$ 48.32
AA	2022	FRANCES	WHALEN	frances.wh	Verizon	2.02E+09	Cellular	iPhone 8	\$ 155.96	\$ -	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99
AA	2022	FRANK	PETERSON	frank.pete	Verizon	2.03E+09	Cellular	iPhone 7	\$ 155.96	\$ -	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99
AA	2022	GELIA	GETANEH	gellia.geta	AT&T	2.03E+09	Cellular	Apple iPhone XR	\$ 195.18	\$ 1.05	\$ 48.27	\$ 48.27	\$ 49.32	\$ 49.32	\$ 49.32
AA	2022	GLORIA	MARTINEZ	gloria.mart	AT&T	2.02E+09	Cellular	Apple iPhone 12	\$ 195.18	\$ 1.05	\$ 48.27	\$ 48.27	\$ 49.32	\$ 49.32	\$ 49.32
AA	2022	GLORIA	MARTINEZ	gloria.mart	Verizon	2.03E+09	Tablet with	iPad Pro 12.9"	\$ 119.96	\$ -	\$ 29.99	\$ 29.99	\$ 29.99	\$ 29.99	\$ 29.99
AA	2022	HAZLE	CRAWFOR	hazle.craw	AT&T	2.02E+09	Cellular	Apple iPhone XR	\$ 195.58	\$ 1.05	\$ 48.67	\$ 48.27	\$ 49.32	\$ 49.32	\$ 49.32
AA	2022	HOWARD	ETWAROC	howard.et	Verizon	2.03E+09	Cellular	iPhone 7	\$ 195.96	\$ -	\$ 48.99	\$ 48.99	\$ 48.99	\$ 48.99	\$ 48.99
AA	2022	HUGH	MAYO	hugh.mayc	AT&T	2.02E+09	Cellular	Apple iPhone XR	\$ 223.30	\$ 1.05	\$ 55.30	\$ 55.30	\$ 56.35	\$ 56.35	\$ 56.35
AA	2022	ISHA	FOSTER-LEE	ishaf.lee@	AT&T	2.02E+09	Cellular	Apple iPhone 8	\$ 195.18	\$ 1.05	\$ 48.27	\$ 48.27	\$ 49.32	\$ 49.32	\$ 49.32
AA	2022	JACKLYN	MATHEW	jacklyn.ma	AT&T	2.03E+09	Cellular	Apple iPhone XR	\$ 195.18	\$ 1.05	\$ 48.27	\$ 48.27	\$ 49.32	\$ 49.32	\$ 49.32
AA	2022	JAPER	BOWLES	japer.bowl	FirstNet	2.03E+09	Cellular	iPhone XR 64GB	\$ 169.56	\$ -	\$ 42.39	\$ 42.39	\$ 42.39	\$ 42.39	\$ 42.39
AA	2022	JASANI	MARLOW	jasani.mart	Verizon	2.03E+09	Cellular	iPhone 7	\$ 155.96	\$ -	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99
AA	2022	JASMINE	COLLTON	jasmine.co	AT&T	2.03E+09	Cellular	Apple iPhone 11	\$ 201.16	\$ -	\$ 50.29	\$ 50.29	\$ 50.29	\$ 50.29	\$ 50.29
AA	2022	JASMINE	WADSWO	jasmine.wa	Verizon	2.03E+09	Cellular	AC791L JetPack	\$ 119.96	\$ -	\$ 29.99	\$ 29.99	\$ 29.99	\$ 29.99	\$ 29.99
AA	2022	SPARE	SPARE	eom.atc@	AT&T	2.03E+09	Cellular	Microsoft Surfac	\$ 148.92	\$ -	\$ 37.23	\$ 37.23	\$ 37.23	\$ 37.23	\$ 37.23
AA	2022	JASON	FINK	jason.fink	AT&T	2.02E+09	Cellular	Apple iPhone XR	\$ 194.90	\$ 1.05	\$ 48.27	\$ 47.99	\$ 49.32	\$ 49.32	\$ 49.32
AA	2022	MURIEL	BOWSER	jason.fink	AT&T	2.02E+09	Cellular	Apple iPhone XR	\$ 223.30	\$ 1.05	\$ 55.30	\$ 55.30	\$ 56.35	\$ 56.35	\$ 56.35
AA	2022	SPARE	SPARE	eom.atc@	AT&T	2.03E+09	Tablet with	Apple iPhone 7	\$ 195.18	\$ 1.05	\$ 48.27	\$ 48.27	\$ 49.32	\$ 49.32	\$ 49.32
AA	2022	JAYNE	NKEMATE	jayne.nker	AT&T	2.03E+09	Cellular	Apple iPhone XR	\$ 193.18	\$ 1.05	\$ 48.27	\$ 48.27	\$ 49.32	\$ 49.32	\$ 49.32
AA	2022	JENNIFER	MCCAHILL	jennifer.mc	AT&T	2.02E+09	Cellular	Apple iPhone XR	\$ 195.16	\$ 1.04	\$ 48.27	\$ 48.27	\$ 49.31	\$ 49.31	\$ 49.31
AA	2022	JENNIFER	PORTER	jennifer.po	AT&T	2.02E+09	Cellular	Apple iPhone 8	\$ 195.18	\$ 1.05	\$ 48.27	\$ 48.27	\$ 49.32	\$ 49.32	\$ 49.32
AA	2022	JENNY	KESSLER	jenny.kess	Verizon	2.03E+09	Cellular	iPhone 7	\$ 195.96	\$ -	\$ 48.99	\$ 48.99	\$ 48.99	\$ 48.99	\$ 48.99
AA	2022	JESSIE	CHEVEZ	jessie.chev	AT&T	2.03E+09	Cellular	Apple iPhone 8	\$ 183.30	\$ 1.05	\$ 45.30	\$ 45.30	\$ 46.35	\$ 46.35	\$ 46.35
AA	2022	JIM	SLATTERY	jim.slatter	AT&T	2.02E+09	Cellular	Apple iPhone XR	\$ 223.30	\$ 1.05	\$ 55.30	\$ 55.30	\$ 56.35	\$ 56.35	\$ 56.35
AA	2022	JOHN	FALCICCHI	john.falci	AT&T	2.03E+09	Cellular	Apple iPhone XR	\$ 264.54	\$ 1.05	\$ 55.30	\$ 55.30	\$ 76.97	\$ 76.97	\$ 76.97
AA	2022	JOHN	FALCICCHI	john.falci	AT&T	2.03E+09	Tablet with	Apple 12.9-inch	\$ 148.92	\$ -	\$ 37.23	\$ 37.23	\$ 37.23	\$ 37.23	\$ 37.23
AA	2022	JOHN	FALCICCHI	john.falci	AT&T	2.03E+09	Cellular	Apple iPhone XR	\$ 223.30	\$ 1.05	\$ 55.30	\$ 55.30	\$ 56.35	\$ 56.35	\$ 56.35
AA	2022	JORGE	CASTROPA	jorge.castr	AT&T	2.03E+09	Cellular	Apple iPhone 11	\$ 212.16	\$ -	\$ 53.04	\$ 53.04	\$ 53.04	\$ 53.04	\$ 53.04
AA	2022	JOSEPH	FLORIO	joseph.flor	Verizon	2.03E+09	Cellular	iPhone 7	\$ 155.96	\$ -	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99
AA	2022	JOSEPH	FLORIO	joseph.flor	Verizon	2.03E+09	Air-Card/N	ipad3 32GB	\$ 131.96	\$ -	\$ 32.99	\$ 32.99	\$ 32.99	\$ 32.99	\$ 32.99
AA	2022	JOYA	MATTHEW	joya.matth	AT&T	2.03E+09	Cellular	Apple iPhone 12	\$ 193.18	\$ 1.05	\$ 48.27	\$ 48.27	\$ 48.32	\$ 48.32	\$ 48.32
AA	2022	JOYCE	BOSTON	joyce.bost	AT&T	2.03E+09	Cellular	Apple iPhone XR	\$ 183.30	\$ 1.05	\$ 45.30	\$ 45.30	\$ 46.35	\$ 46.35	\$ 46.35
AA	2022	JULIA	IRVING	julia.irving	Verizon	2.03E+09	Cellular	iphone 6S	\$ 155.96	\$ -	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99
AA	2022	JULIA	IRVING	julia.irving	AT&T	2.03E+09	Tablet with	Microsoft Surfac	\$ 148.92	\$ -	\$ 37.23	\$ 37.23	\$ 37.23	\$ 37.23	\$ 37.23
AA	2022	JULIA	IRVING	julia.irving	Verizon	2.03E+09	Air-Card/N	Mifi 6620L	\$ 131.96	\$ -	\$ 32.99	\$ 32.99	\$ 32.99	\$ 32.99	\$ 32.99
AA	2022	JULIE	LAWSON	julie.lawso	Verizon	2.03E+09	Cellular	iPhone 7	\$ 155.96	\$ -	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99
AA	2022	JULIE	NORRIS	julie.norris	Verizon	2.03E+09	Cellular	iPhone 11	\$ 155.96	\$ -	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99
AA	2022	JULIE	NORRIS	julie.norris	Verizon	2.03E+09	Air-Card/N	MIFI730L	\$ 119.96	\$ -	\$ 29.99	\$ 29.99	\$ 29.99	\$ 29.99	\$ 29.99
AA	2022	JULIUS	TERRY	julius.terry	AT&T	2.02E+09	Cellular	Apple iPhone XR	\$ 193.08	\$ -	\$ 48.27	\$ 48.27	\$ 48.27	\$ 48.27	\$ 48.27
AA	2022	KEITH	MINOR	keith.mino	Verizon	2.03E+09	Cellular	iPhone 7Plus	\$ 155.96	\$ -	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99	\$ 38.99
AA	2022	KENNETH	DOWNING	kenneth.do	AT&T	2.02E+09	Cellular	Apple iPhone 8	\$ 195.18	\$ 1.05	\$ 48.27	\$ 48.27	\$ 49.32	\$ 49.32	\$ 49.32
AA	2022	KENNISHA	RAINIGE	kennisha.r	AT&T	2.03E+09	Cellular	Apple iPhone 7	\$ 195.18	\$ 1.05	\$ 48.27	\$ 48.27	\$ 49.32	\$ 49.32	\$ 49.32





AA	2022	WORKU	MENGESH	worku.mer	Verizon	2.03E+09	Tablet with	iPad Pro 12.9"	\$	119.96	\$	-	\$	29.99	\$	29.99	\$	29.99	\$	29.99	\$	29.99	\$	29.99
AA	2022	YAMELITH	ESCOBAR	yamelith.e	Verizon	2.03E+09	Cellular	iPhone 6+	\$	155.96	\$	-	\$	38.99	\$	38.99	\$	38.99	\$	38.99	\$	38.99	\$	38.99
AA	2022	YAMELITH	ESCOBAR	yamelith.e	Verizon	2.03E+09	Air-Card/ N	Mifi7730L	\$	119.96	\$	-	\$	29.99	\$	29.99	\$	29.99	\$	29.99	\$	29.99	\$	29.99
AA	2022	YARED	MENGIST	yared.mer	Verizon	2.02E+09	Cellular	iPhone 7	\$	155.96	\$	-	\$	38.99	\$	38.99	\$	38.99	\$	38.99	\$	38.99	\$	38.99
AA	2022	ZOEL	STACKHO	zoel.stackh	AT&T	2.02E+09	Cellular	Apple iPhone XR	\$	203.26	\$	1.05	\$	50.29	\$	50.29	\$	50.29	\$	50.29	\$	51.34	\$	51.34
AA	2022	SPARE	SPARE	eam.atc@	AT&T	2.03E+09	Cellular	Apple iPhone 12	\$	193.16	\$	1.04	\$	48.27	\$	48.27	\$	48.27	\$	48.27	\$	48.31	\$	48.31

Totals \$ 5,429.24 \$ - \$ 2,912.28 \$ 1,086.68 \$ 1,430.28

Agency Code	Fiscal Year	First Name	Last Name	Email	Vendor	Phone#	Service Type	Device Type	Office	FY One Time Charge				
										FY Total	OCT	NOV	DEC	
AA	2022	C-IPADS	1	eom.atc@dc.gov	FirstNet	202.436.4281	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$93.99	\$11.17	\$11.19
AA	2022	C-IPADS	2	eom.atc@dc.gov	FirstNet	202.436.4281	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$93.99	\$11.17	\$11.19
AA	2022	C-IPADS	3	eom.atc@dc.gov	FirstNet	202.436.4163	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$93.99	\$11.17	\$11.19
AA	2022	C-IPADS	4	eom.atc@dc.gov	FirstNet	202.436.4204	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$93.99	\$11.17	\$11.19
AA	2022	C-IPADS	5	eom.atc@dc.gov	FirstNet	202.436.4258	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$93.99	\$11.17	\$11.19
AA	2022	C-IPADS	6	eom.atc@dc.gov	FirstNet	202.436.4281	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$93.99	\$11.17	\$11.19
AA	2022	C-IPADS	7	eom.atc@dc.gov	FirstNet	202.436.4303	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$93.99	\$11.17	\$11.19
AA	2022	C-IPADS	8	eom.atc@dc.gov	FirstNet	202.436.4311	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$93.99	\$11.17	\$11.19
AA	2022	C-IPADS	9	eom.atc@dc.gov	FirstNet	202.436.4379	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$93.99	\$11.17	\$11.19
AA	2022	C-IPADS	10	eom.atc@dc.gov	FirstNet	202.436.4395	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$93.99	\$11.17	\$11.19
AA	2022	C-IPADS	11	eom.atc@dc.gov	FirstNet	202.436.4404	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$93.99	\$11.17	\$11.19
AA	2022	C-IPADS	12	eom.atc@dc.gov	FirstNet	202.436.4408	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$93.99	\$11.17	\$11.19
AA	2022	C-IPADS	13	eom.atc@dc.gov	FirstNet	202.436.4466	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$93.99	\$11.17	\$11.19
AA	2022	C-IPADS	14	eom.atc@dc.gov	FirstNet	202.436.4477	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$93.99	\$11.17	\$11.19
AA	2022	C-IPADS	15	eom.atc@dc.gov	FirstNet	202.436.4500	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$79.15	\$ -	\$33.99	\$11.17	\$33.99
AA	2022	C-IPADS	16	eom.atc@dc.gov	FirstNet	202.436.4506	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$79.15	\$ -	\$33.99	\$11.17	\$33.99
AA	2022	C-IPADS	17	eom.atc@dc.gov	FirstNet	202.436.4522	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$79.15	\$ -	\$33.99	\$11.17	\$33.99
AA	2022	C-IPADS	18	eom.atc@dc.gov	FirstNet	202.436.4648	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$79.15	\$ -	\$33.99	\$11.17	\$33.99
AA	2022	C-IPADS	19	eom.atc@dc.gov	FirstNet	202.436.4659	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$79.15	\$ -	\$33.99	\$11.17	\$33.99
AA	2022	C-IPADS	20	eom.atc@dc.gov	FirstNet	202.436.4660	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$79.15	\$ -	\$33.99	\$11.17	\$33.99
AA	2022	C-IPADS	21	eom.atc@dc.gov	FirstNet	202.436.4679	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$79.15	\$ -	\$33.99	\$11.17	\$33.99
AA	2022	C-IPADS	22	eom.atc@dc.gov	FirstNet	202.436.4715	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$79.15	\$ -	\$33.99	\$11.17	\$33.99
AA	2022	C-IPADS	23	eom.atc@dc.gov	FirstNet	202.436.4722	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$79.15	\$ -	\$33.99	\$11.17	\$33.99
AA	2022	C-IPADS	24	eom.atc@dc.gov	FirstNet	202.436.4734	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$79.15	\$ -	\$33.99	\$11.17	\$33.99
AA	2022	C-IPADS	25	eom.atc@dc.gov	FirstNet	202.436.4749	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$79.15	\$ -	\$33.99	\$11.17	\$33.99
AA	2022	C-IPADS	26	eom.atc@dc.gov	FirstNet	202.436.4805	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$79.15	\$ -	\$33.99	\$11.17	\$33.99
AA	2022	C-IPADS	27	eom.atc@dc.gov	FirstNet	202.436.4813	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$79.15	\$ -	\$33.99	\$11.17	\$33.99
AA	2022	C-IPADS	28	eom.atc@dc.gov	FirstNet	202.436.4817	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$79.15	\$ -	\$33.99	\$11.17	\$33.99
AA	2022	C-IPADS	29	eom.atc@dc.gov	FirstNet	202.436.4861	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$79.15	\$ -	\$33.99	\$11.17	\$33.99
AA	2022	C-IPADS	30	eom.atc@dc.gov	FirstNet	202.436.4870	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$33.99	\$11.17	\$11.19
AA	2022	C-IPADS	31	eom.atc@dc.gov	FirstNet	202.436.4899	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$33.99	\$11.17	\$11.19





AA	2022	C-IPADS	66	eom.atc@dc.gov	FirstNet	202.445.3524	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$33.99	\$11.17	\$11.19
AA	2022	C-IPADS	67	eom.atc@dc.gov	FirstNet	202.445.3592	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$33.99	\$11.17	\$11.19
AA	2022	C-IPADS	68	eom.atc@dc.gov	FirstNet	202.445.3651	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$33.99	\$11.17	\$11.19
AA	2022	C-IPADS	69	eom.atc@dc.gov	FirstNet	202.445.3695	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$33.99	\$11.17	\$11.19
AA	2022	C-IPADS	70	eom.atc@dc.gov	FirstNet	202.445.3705	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$33.99	\$11.17	\$11.19
AA	2022	C-IPADS	71	eom.atc@dc.gov	FirstNet	202.445.3727	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$33.99	\$11.17	\$11.19
AA	2022	C-IPADS	72	eom.atc@dc.gov	FirstNet	202.445.3796	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$33.99	\$11.17	\$11.19
AA	2022	C-IPADS	73	eom.atc@dc.gov	FirstNet	202.445.3811	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$33.99	\$11.17	\$11.19
AA	2022	C-IPADS	74	eom.atc@dc.gov	FirstNet	202.445.3837	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$33.99	\$11.17	\$11.19
AA	2022	C-IPADS	75	eom.atc@dc.gov	FirstNet	202.445.3947	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$33.99	\$11.17	\$11.19
AA	2022	C-IPADS	76	eom.atc@dc.gov	FirstNet	202.445.3955	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$33.99	\$11.17	\$11.19
AA	2022	C-IPADS	77	eom.atc@dc.gov	FirstNet	202.445.3961	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$33.99	\$11.17	\$11.19
AA	2022	C-IPADS	78	eom.atc@dc.gov	FirstNet	202.445.3986	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$33.99	\$11.17	\$11.19
AA	2022	C-IPADS	79	eom.atc@dc.gov	FirstNet	202.631.9356	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$33.99	\$11.17	\$11.19
AA	2022	C-IPADS	80	eom.atc@dc.gov	FirstNet	202.836.0895	Tablet	Apple iPad (8th Gen.) 128GB Space Gray	EOM/ARPA	\$56.35	\$ -	\$33.99	\$11.17	\$11.19
AA	2022	C-PHONES	1	eom.atc@dc.gov	AT&T	2027047468	Cellular	iPhone8	EOM/ARPA	\$ 144.81	\$ -	\$ 48.27	\$ 48.27	\$ 48.27
AA	2022	C-PHONES	2	eom.atc@dc.gov	AT&T	2027149867	Cellular	iPhone8	EOM/ARPA	\$ 144.81	\$ -	\$ 48.27	\$ 48.27	\$ 48.27
AA	2022	C-PHONES	3	eom.atc@dc.gov	AT&T	2027026866	Cellular	iPhone8	EOM/ARPA	\$ 144.81	\$ -	\$ 48.27	\$ 48.27	\$ 48.27
AA	2022	C-PHONES	4	eom.atc@dc.gov	AT&T	2027101065	Cellular	iPhone8	EOM/ARPA	\$ 144.81	\$ -	\$ 48.27	\$ 48.27	\$ 48.27

## **ATTACHMENT FOUR**

DISTRICT OF COLUMBIA  
WDC003 - Vehicle Inventory Report

Vehicle Inventory Report  
Fiscal Year 2022

Organization: AA0

SERIAL NUMBER	LICENSE	YEAR	MAKE/MODEL	CLASS	ACQUIRE COST	ACQUIRE DATE	VEHICLE LEASE	VEHICLE OWNED	ASSIGNED
<b>Department: AA1000 \ Office of The Mayor</b>									
2C4RDGBG7DR813944	DC10221	2013	DODGE GRAND CARAVAN	VAN: CARGO STANDARD 1/2 TON	21575	9/29/2013		N/A Owned	Naji-Allah, Khalid
2T1BURHEBJC965410	DC11804	2018	TOYOTA COROLLA	AUTOMOBILE: COMPACT SEDAN	19435.32	9/20/2017		N/A Owned	Mathew, Jacklyn
2C4RDGBG7HR575017	DC11555	2017	DODGE GRAND CARAVAN	VAN: WINDOW: 7-8 PASSENGER (1/2 TON)	25655	9/21/2016		N/A Owned	Johnson, Kenny/ Support Services
2C4RDGBG3HR646620	DC12845	2017	DODGE GRAND CARAVAN	VAN: WINDOW: 7-8 PASSENGER (1/2 TON)	27800	8/7/2017		N/A Owned	Minor, Kleth/ Support Services
2C4RDGBG3HR646617	DC12846	2017	DODGE GRAND CARAVAN	VAN: WINDOW: 7-8 PASSENGER (1/2 TON)	27800	8/7/2017		N/A Owned	Aikens, Mark/ Support Services
2C4RDGBG5ER390301	DC8098	2014	DODGE GRAND CARAVAN	VAN: WINDOW: 7-8 PASSENGER (1/2 TON)	22384.63	6/3/2014		N/A Owned	Smith, Anthony/ Support Services
2C4RDGBG2ER433475	DC8803	2014	DODGE GRAND CARAVAN	VAN: WINDOW: 7-8 PASSENGER (1/2 TON)	23957.95	7/16/2014		N/A Owned	Shared/ Serve DC
5TFCZ5AN1JX143316	DC12175	2018	TOYOTA TACOMA	PICKUPS: COMPACT: CREW CAB	0	9/19/2018			Ward 1- Anthony Moore and Moises Del Rosario/ MOCRS
5TFCZ5AN8JX143278	DC12176	2018	TOYOTA TACOMA	PICKUPS: COMPACT: CREW CAB	0	9/18/2018			Ward 2- Anna Noakes and Joseph Florio/ MOCRS
5TFCZ5AN3JX143270	DC12177	2018	TOYOTA TACOMA	PICKUPS: COMPACT: CREW CAB	0	9/19/2018			Ward 3- Tony Donaldson Jr. and Emir Gur-Ravantab/ MOCRS
5TFCZ5ANXJX144710	DC12181	2018	TOYOTA TACOMA	PICKUPS: COMPACT: CREW CAB	0	9/19/2018	12/10/2018		Ward 7- Osha Daniels and Saudia Jenkins/ MOCRS
5TFCZ5ANXJX143105	DC12182	2018	TOYOTA TACOMA	PICKUPS: COMPACT: CREW CAB	0	9/19/2018	12/10/2018		Ward 8- Byron Johnson and Kristina Washington/ MOCRS
5TFCZ5ANXJX145593	DC12626	2018	TOYOTA TACOMA	PICKUPS: COMPACT: CREW CAB	0	9/18/2018	9/18/2018		Ward 4- Anthony Mitchell and Yamileth Escobar/ MOCRS
5TFCZ5AN8JX144317	DC12630	2018	TOYOTA TACOMA	PICKUPS: COMPACT: CREW CAB	0	9/5/2018	9/5/2018		Ward 6- Kevin Pham/MOCRS
5TFCZ5AN2JX143471	DC12639	2018	TOYOTA TACOMA	PICKUPS: COMPACT: CREW CAB	0	8/30/2018	8/30/2018		Ward 5- Nokomis Hunter and Chrs Jarama/ MOCRS
1FTR1FH4MLD42179	9414175	2021	FORD RANGER	PICKUPS: COMPACT: CREW CAB	0	Rental Agreement Through 01/30/2021			Thomas, Phil/ Clean City

Attachment 4 (B) FY21 - FY22 Vehicular Accident Claims

Internal Incident #	Date of Loss	Vehicle Involved in Claim	Description	Claim #	Payment/ Issue Date
1	6/2/2021	DC12181, 2018 Toyota Tacoma/ MOCRS	EOM driver collided with vehicle crossing an intersection. Failure to yield to right of way.	AL-21-001102	\$1816.13 paid 10/12/21
2	1/6/2022	DC14175, 2021 Ford Ranger/ Clean City (Rental)	EOM driver involved in minor collision with a Metro bus. Shared accountability accident.	N/A	N/A

# **ATTACHMENT FIVE**

**ART SIGN In Sheet**  
**October 30, 2020**

Mayor / 1423

PURCHASE DATE	SERVICE/SUPPLY	AMOUNT	OBJ CODE	OBJ CODE	OBJ CODE	Office	Item Description
10/1/2020	PayPal Bailwickcl	1,400.00		40		Mayor Office	
10/1/2020	Baldwin Graphics	145.19		145.19		Mayor Office	Office Support
10/15/2020	Apple Store	48.95		48.95		Mayor Office	Printing
10/20/2020	AMZN MKTP	187.99		187.99		Mayor Office	Office Support
10/20/2020	Apple Store	2,826.95		2,826.95		Mayor Office	Office Support
	<b>Purchases &amp; Charges</b>	<b>4,609.08</b>					Equipment
	<b>Credit</b>	<b>0.00</b>					
	<b>Net Charges</b>	<b>4,609.08</b>					

ART Review Team: \_\_\_\_\_ Date: \_\_\_\_\_  
 Cardholder Signature: \_\_\_\_\_  
 Approving Official Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Document Reviewed: \_\_\_\_\_  
 Transaction Detail: \_\_\_\_\_  
 Declines: \_\_\_\_\_  
 Suspension and Cancellation  
 Unusual Activity Report

**ART SIGN In Sheet**  
**December 31, 2020**

Mayor / 1423

PURCHASE DATE	SERVICE/SUPPLY	AMOUNT	OBJ CODE	OBJ CODE	OBJ CODE	Office	Item Description
12/3/2020	National News	859.90		40			
12/15/2020	Art Gallery	230.66		859.90		Mayor	News Papers
12/15/2020	Art Gallery	403.84		230.66		Chief of Staff	Framing
12/17/2020	WHUR	4,920.00		403.84		Chief of Staff	Framing
12/17/2020	Dynamic Advertising	4,848.00		4,920.00		Mayor	Office Support
12/29/2020	Shop Made In DC	246.00		4,848.00		Mayor	Office Support
12/29/2020	Giant	85.41		246.00		Mayor	Office Support
12/29/2020	ACE Awards	279.00		85.41		Mayor	Discretionary Account
12/29/2020	Plugs Flowers	170.00		279.00		Mayor	Office Support
12/30/2020	All About Challenge	4,998.84		170.00		Mayor	Office Support
	<b>Purchases &amp; Charges</b>	<b>17,042.55</b>		4,998.84		Mayor	Office Support
	<b>Credit</b>	<b>0.00</b>					
	<b>Net Charges</b>	<b>17,042.55</b>					

ART Review Team: \_\_\_\_\_ Date: \_\_\_\_\_  
 Cardholder Signature: \_\_\_\_\_  
 Approving Official Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Document Reviewed: \_\_\_\_\_  
 Transaction Detail: \_\_\_\_\_  
 Declines: \_\_\_\_\_  
 Suspension and Cancellation  
 Unusual Activity Report



**ART SIGN In Sheet**  
**January 29, 2021**

Mayor / 1423

PURCHASE DATE	SERVICE/SUPPLY	AMOUNT	OBJ CODE	OBJ CODE	OBJ CODE	Office	Item Description
1/4/2021	Lee's Flower and Cards	1,933.30		40		Mayor	
1/4/2021	SQ ACE S AWARDS	259.00		1,933.30		Mayor	Discretionary Account
1/11/2021	NOVA Retail	3,000.00		259.00		Mayor	Discretionary Account
1/12/2021	SQ ACE S AWARDS	279.00		3,000.00		Mayor	Office Support
1/15/2021	PayPal ANDRE	984.00		279.00		Mayor	Office Support
1/15/2021	SQ ACE S AWARDS	837.00		984.00		Mayor	Office Support
1/26/2021	lheart Media	2,545.00		837.00		Mayor	Office Support
1/26/2021	lheart Media	1,712.00		2,545.00		Mayor	Office Support
1/27/2021	All About Challenge	4,996.38		1,712.00		Mayor	Office Support
1/26/2021	Entercorn Operation	2,500.00		4,996.38		Mayor	Office Support
	<b>Purchases &amp; Charges</b>	<b>19,045.68</b>		<b>2,500.00</b>		Mayor	Office Support
	<b>Credit</b>	<b>0.00</b>					
	<b>Net Charges</b>	<b>19,045.68</b>					

ART Review Team: \_\_\_\_\_ Date: \_\_\_\_\_

Cardholder Signature: \_\_\_\_\_

Approving Official Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Document Reviewed: \_\_\_\_\_

Transaction Detail: \_\_\_\_\_

Declines: \_\_\_\_\_

Suspension and Cancellation

Unusual Activity Report

**ART SIGN In Sheet**  
**March 31, 2021**

Mayor / 1423

PURCHASE DATE	SERVICE/SUPPLY	AMOUNT	OBI CODE	OBI CODE	OBI CODE	Office	Item Description
3/9/2021	Giant	10.98		40		Mayor's Office	
3/25/2021	Metropolitan Office	255.24		255.24		Mayor's Office	Discretionary Account
	<b>Purchases &amp; Charges</b>	<b>266.22</b>					
	<b>Credit</b>	<b>0.00</b>					
	<b>Net Charges</b>	<b>266.22</b>					

ART Review Team: \_\_\_\_\_ Date: \_\_\_\_\_  
 Cardholder Signature: \_\_\_\_\_  
 Approving Official Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Document Reviewed: \_\_\_\_\_  
 Transaction Detail: \_\_\_\_\_  
 Declines: \_\_\_\_\_  
 Suspension and Cancellation  
 Unusual Activity Report

**ART SIGN In Sheet**  
**May 31, 2021**

Mayor / 1423

PURCHASE DATE	SERVICE/SUPPLY	AMOUNT	OBJ CODE	OBJ CODE	OBJ CODE	Office	Item Description
5/11/2021	Metropolitan Office	559.49		40		Mayor's	Office Support
5/13/2021	Giant	114.75		114.75		Mayor's	Discretionary Account
5/17/2021	PayPal BackYard4U	4,841.00		4,841.00		Nightlift Office	Discretionary Account
5/20/2021	MLK DELI	4,440.00		4,440.00		Nightlift Office	Discretionary Account
<b>Purchases &amp; Charges</b>		<b>9,955.24</b>					
<b>Credit</b>		<b>0.00</b>					
<b>Net Charges</b>		<b>9,955.24</b>					

ART Review Team: \_\_\_\_\_ Date: \_\_\_\_\_  
 Cardholder Signature: \_\_\_\_\_  
 Approving Official Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
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 Transaction Detail: \_\_\_\_\_  
 Declines: \_\_\_\_\_  
 Suspension and Cancellation  
 Unusual Activity Report

**ART SIGN In Sheet  
June 30, 2021**

Mayor / 1423

PURCHASE DATE	SERVICE/SUPPLY	AMOUNT	OBJ CODE	OBJ CODE	OBJ CODE	Office	Item Description
6/4/2021	GYM JONEZ FITNE			40			
6/10/2021	Giant		3,000.00			Mayor's Office	Office Support
6/10/2021	Safeway		104.14			Mayor's Office	Discretionary Account
6/15/2021	Plyers Lounge		27.96			Mayor's Office	Discretionary Account
6/19/2021	Med-Atlantic		4,200.00			Mayor's Office	Office Support
6/24/2021	International Art Gallery		4,716.67			Mayor's Office	Office Support
6/28/2021	International Art Gallery		302.34			Chief of Staff	Office Support
6/2/2021	AMK Capital One Arena		281.93			Chief of Staff	Office Support
6/3/2021	PayPal BACKYARD		235.20			Mayor's Office	Office Support
6/10/2021	URBAN ROAST		4,120.00			NightLife Office	Office Support
6/9/2021	Intercontinental The		3,600.00			Mayor's Office	Office Support
6/19/2021	MLK Deli		2,767.10			Mayor's Office	Office Support
	<b>Purchases &amp; Charges</b>	<b>25,490.34</b>				Mayor's Office	Office Support
	<b>Credit</b>	<b>0.00</b>					
	<b>Net Charges</b>	<b>25,490.34</b>					

ART Review Team: \_\_\_\_\_ Date: \_\_\_\_\_  
 Cardholder Signature: \_\_\_\_\_  
 Approving Official Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Document Reviewed: \_\_\_\_\_  
 Transaction Detail: \_\_\_\_\_  
 Declines: \_\_\_\_\_  
 Suspension and Cancellation  
 Unusual Activity Report

**ART SIGN In Sheet  
July 30, 2021**

Mayor / 1423

PURCHASE DATE	SERVICE/SUPPLY	AMOUNT	OBJ CODE	OBJ CODE	OBJ CODE	Office	Item Description
7/8/2021	Party City	139.80		40		Mayor	Office Support
7/15/2021	SQ District POP	635.00		635.00		Mayor	Office Support
7/16/2021	Relentless Uniforms	5,000.00		5,000.00		Deputy Chief of Staff	Office Support
7/20/2021	Relentless Uniforms	1,108.00		1,108.00		Deputy Chief of Staff	Office Support
7/22/2021	Best Buy	199.90		199.90		MOTA	Office Support
7/22/2021	Best Buy	99.95		99.95		MOTA	Office Support
7/23/2021	PayPal Siruscompa	2,500.00		2,500.00		Mayor	Office Support
7/23/2021	Capitol Percussion	1,662.00		1,662.00		Mayor	Office Support
7/4/2021	Corner Bakery	574.20		574.20		Mayor	Discretionary Account
7/6/2021	POTBelly	203.80		203.80		Mayor	Discretionary Account
7/7/2021	Corner Bakery	151.00		151.00		Mayor	Discretionary Account
7/11/2021	Corner Bakery	755.70		755.70		Mayor	Discretionary Account
7/13/2021	Ritas	588.00		588.00		Mayor	Discretionary Account
7/14/2021	Corner Bakery	205.00		205.00		Mayor	Discretionary Account
7/13/2021	POTBelly	306.52		306.52		Mayor	Discretionary Account
7/15/2021	Ledo	128.34		128.34		Mayor	Discretionary Account
7/18/2021	Corner Bakery	1,287.00		1,287.00		Mayor	Discretionary Account
7/25/2021	Corner Bakery	1,220.00		1,220.00		Mayor	Discretionary Account
<b>Purchases &amp; Charges</b>		<b>16,764.21</b>					
<b>Credit</b>		<b>0.00</b>					
<b>Net Charges</b>		<b>16,764.21</b>					

**ART SIGN In Sheet**  
**August 31, 2021**

Mayor / 5877

PURCHASE DATE	SERVICE/SUPPLY	AMOUNT	OBJ CODE	OBJ CODE	OBJ CODE	Office	Item Description
8/6/2021	Giant	53.65		40		Mayor's	Mayor's Discretionary
8/22/2021	PayPal Siriuscompa	<b>2,500.00-</b>		<b>2,500.00-</b>		Mayor's	Office Support
8/24/2021	Cheerleading Company	80.48		80.48		Mayor's	Office Support
8/4/2021	URBAN SCOOP LLC	350.00		350.00		Mayor's	Mayor's Discretionary
8/6/2021	PotBelly	140.93		140.93		Mayor's	Mayor's Discretionary
8/27/2021	URBAN SCOOP LLC	900.00		900.00		Mayor's	Mayor's Discretionary
	<b>Purchases &amp; Charges</b>	<b>1,525.06</b>					
	<b>Credit</b>						
	<b>Net Charges</b>	<b>2,500.00</b>					

ART Review Team: \_\_\_\_\_ Date: \_\_\_\_\_

Cardholder Signature: \_\_\_\_\_

Approving Official Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Document Reviewed: \_\_\_\_\_

Transaction Detail: \_\_\_\_\_

Declines:

Suspension and Cancellation

Unusual Activity Report

**ART SIGN In Sheet**  
**September 30, 2021**

Mayor / 5877

PURCHASE DATE	SERVICE/SUPPLY	AMOUNT	OBJ CODE	OBJ CODE	OBJ CODE	Office	Item Description
8/31/2021	Metropolitan Office	1,089.13		40			
9/4/2021	FACEBK	900.00		1,089.13		Mayor's	Office Support
9/4/2021	FACEBK	900.00		900.00		COMMS	Office Support
9/5/2021	FACEBK	900.00		900.00		COMMS	Office Support
9/7/2021	FACEBK	900.00		900.00		COMMS	Office Support
9/8/2021	The Coles Group	2,400.00		301.15		COMMS	Office Support
9/9/2021	Giant	108.9		2,400.00		Mayor's	Office Support
9/10/2021	ART Gallery	59.46		108.9		Mayor's	Mayor's Discretionary
9/10/2021	Metropolitan Office	371.49		59.46		Deputy Chief	Office Support
9/27/2021	AMK WEW Catering	1,648.20		371.49		Mayor's	Mayor's Discretionary
9/29/2021	FACEBK	900.00		1,648.20		Mayor's	Mayor's Discretionary
9/30/2021	FACEBK	900.00		900.00		COMMS	Office Support
9/30/2021	FACEBK	900		900		COMMS	Office Support
9/30/2021	FACEBK	2.09		2.09		COMMS	Office Support
9/9/2021	Cambria Hotel	4,551.00		4,551.00		COMMS	Office Support
9/29/2021	Bens Chili Bowl	900		4,551.00		Mayor's	Office Support
	<b>Purchases &amp; Charges</b>	<b>15,931.42</b>		<b>900</b>		Mayor's	Mayor's Discretionary
	<b>Credit</b>	<b>0.00</b>					
	<b>Net Charges</b>	<b>15,931.42</b>					

ART Review Team: \_\_\_\_\_ Date: \_\_\_\_\_

Cardholder Signature: \_\_\_\_\_

Approving Official Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Document Reviewed: \_\_\_\_\_

Transaction Detail: \_\_\_\_\_

Declines:

Suspension and Cancellation

Unusual Activity Report

**ART SIGN In Sheet**  
**October 29, 2021**

Mayor / 5877

PURCHASE DATE	SERVICE/SUPPLY	AMOUNT	OBJ CODE	OBJ CODE	OBJ CODE	Office	Item Description
9/29/2021	Senoda INC	4,215.00		40		Mayor's Office	Printing
10/15/2021	National News	1,509.69		1,509.69		Mayor's Office	News Papers
10/15/2021	National News	1,509.69		1,509.69		Mayor's Office	News Papers
10/19/2021	FACEBK	582.65		582.65		COMMS	Ads
10/26/2021	PayPal BAILLWICKCL	3,870.00		3,870.00		Mayor's Office	Office Support
	<b>Purchases &amp; Charges</b>	<b>11,687.03</b>					
	<b>Credit</b>	<b>0.00</b>					
	<b>Net Charges</b>	<b>11,687.03</b>					

ART Review Team: \_\_\_\_\_ Date: \_\_\_\_\_  
 Cardholder Signature: \_\_\_\_\_  
 Approving Official Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Document Reviewed: \_\_\_\_\_  
 Transaction Detail: \_\_\_\_\_  
 Declines: \_\_\_\_\_  
 Suspension and Cancellation  
 Unusual Activity Report



**ART SIGN IN SHEET**  
**October 30, 2020**

Support Services /5521

PURCHASE DATE	SERVICE/SUPPLY	AMOUNT	OBJ CODE	OBJ CODE	OBJ CODE	Office	Item Description
9/30/2020	Shutterstock	169.00	20	40	70	Mayor	Office Support
10/5/2020	Sydar	120.00		120.00		Mayor	Printing
10/13/2020	National News	1,371.09		1,371.09		Mayor	Office Support
10/13/2020	National News	1,371.09		1,371.09		COMMS	Office Support
10/15/2020	National News	4,655.43		4,655.43		Mayor	Office Support
10/20/2020	Metropolitan Office	1,125.00		1,125.00		EOM Offices	Office Supplies
10/23/2020	Thomson West	546.00		546.00		General Counsel	Office Support
10/26/2020	Shutterstock	169.00		169.00		Mayor	Office Support
10/28/2020	ComCast	99.78		99.78		Mayor	Office Support
10/28/2020	ComCast	45.12		45.12		General Counsel	Office Support
10/28/2020	ComCast	33.28		33.28		Support Services	Office Support
10/28/2020	ComCast	66.56		66.56		COMMS	Office Support
	<b>Purchases &amp; Charges</b>	<b>9,771.35</b>					
	<b>Credit</b>	<b>0.00</b>					
	<b>Net Charges</b>	<b>9,771.35</b>					

ART Review Team: \_\_\_\_\_  
 Cardholder Signature: \_\_\_\_\_  
 Approving Official Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Document Reviewed: \_\_\_\_\_ Date: \_\_\_\_\_  
 Transaction Detail: \_\_\_\_\_ Date: \_\_\_\_\_  
 Declines: \_\_\_\_\_  
 Suspension and Cancellation  
 Unusual Activity Report

**ART SIGN IN SHEET**  
**November 30, 2020**

**Support Services /5521**

PURCHASE DATE	SERVICE/SUPPLY	AMOUNT	OBJ CODE	OBJ CODE	OBJ CODE	Office	Item Description
11/17/2020	Thomson West	546.00	20	40	70	Mayor Office	Office Support
11/21/2020	FLICKR FLICKR.COM	59.99		59.99		Mayor Office	Office Support
11/28/2020	SHUTTERSTOCK	169.00		169.00		Mayor Office	Office Support
11/24/2020	Standard Office Supply	143.96	143.96			Support Services	Office Supplies
	<b>Purchases &amp; Charges</b>						
	<b>Credit</b>						
	<b>Net Charges</b>						

ART Review Team: \_\_\_\_\_  
 Cardholder Signature: \_\_\_\_\_  
 Approving Official Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Document Reviewed: \_\_\_\_\_ Date: \_\_\_\_\_  
 Transaction Detail: \_\_\_\_\_ Date: \_\_\_\_\_  
 Declines: \_\_\_\_\_  
 Suspension and Cancellation  
 Unusual Activity Report

**ART SIGN IN SHEET**  
**December 31, 2020**

**Support Services /5521**

<b>PURCHASE DATE</b>	<b>SERVICE/SUPPLY</b>	<b>AMOUNT</b>	<b>OBJ CODE</b>	<b>OBJ CODE</b>	<b>OBJ CODE</b>	<b>Office</b>	<b>Item Description</b>
12/9/2020	AMZN MKTP	52.13	20	40	70	Mayor	Office Support
12/10/2020	THOMSON WEST	546.00		546.00		General Counsel	Office Support
12/16/2020	PAYPAL	555.00		555.00		Mayor	Office Support
12/18/2020	Standard Office	123.96	123.96			EOM Offices	Office Supplies
12/28/2020	SHUTTERSTOCK	169.00		169.00		Mayor	Office Support
12/30/2020	Amazon.COM	179.00		179.00		Mayor	Office Support
	<b>Purchases &amp; Charges</b>	<b>1,625.09</b>					
	<b>Credit</b>	<b>0.00</b>					
	<b>Net Charges</b>	<b>1,625.09</b>					

ART Review Team: \_\_\_\_\_  
 Cardholder Signature: \_\_\_\_\_  
 Approving Official Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Document Reviewed: \_\_\_\_\_ Date: \_\_\_\_\_  
 Transaction Detail: \_\_\_\_\_ Date: \_\_\_\_\_  
 Declines: \_\_\_\_\_  
 Suspension and Cancellation  
 Unusual Activity Report

**ART SIGN IN SHEET**  
**January 29, 2021**

**Support Services /5521**

PURCHASE DATE	SERVICE/SUPPLY	AMOUNT	OBJ CODE	OBJ CODE	OBJ CODE	Office	Item Description
1/5/2021	ComCast	199.56	20	40	70	Mayor	Office Support
1/5/2021	ComCast	137.70				General Counsel	Office Support
1/5/2021	ComCast	117.68				Support Services	Office Support
1/5/2021	ComCast	113.87				COMMS	Office Support
1/12/2021	Metropolitan Office	530.83				General Counsel	Toner Cartridges
1/22/2021	Blue Boy Printing	875.00				Mayor	Printing
1/22/2021	Blue Boy Printing	625.00				Mayor	Printing
1/22/2021	Blue Boy Printing	875.00				Chief of Staff	Printing
1/26/2021	FedEx	81.28				Mayor	Mailing
1/26/2021	Gelberg Signs	419.95				Mayor	Printing
1/26/2021	Thomson West	1,617.00				General Counsel	Office Support
1/26/2021	Blue Boy Printing	720.00				Mayor	Printing
1/28/2021	Monarch Broadcast	1,018.68				Mayor	Office Support
1/28/2021	ShuttersStock	169.00				Mayor	Office Support
<b>Purchases &amp; Charges</b>		<b>7,500.55</b>					
<b>Credit</b>		<b>0.00</b>					
<b>Net Charges</b>		<b>7,500.55</b>					

ART Review Team: \_\_\_\_\_  
 Cardholder Signature: \_\_\_\_\_  
 Approving Official Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Document Reviewed: \_\_\_\_\_ Date: \_\_\_\_\_  
 Transaction Detail: \_\_\_\_\_ Date: \_\_\_\_\_  
 Declines: \_\_\_\_\_  
 Suspension and Cancellation  
 Unusual Activity Report

**ART SIGN IN SHEET**  
**February 26, 2021**

**Support Services / 5521**

<b>PURCHASE DATE</b>	<b>SERVICE/SUPPLY</b>	<b>AMOUNT</b>	<b>OBJ CODE</b>	<b>OBJ CODE</b>	<b>OBJ CODE</b>	<b>Office</b>	<b>Item Description</b>
1/29/2021	Monarch Broadcast	1,481.31	20	40	70	Mayor's Office	Office Support
1/29/2021	PayPal Parades1	4,500.00				Mayor's Office	Emancipation Funds
1/27/2021	Standard Office	372.41	372.41			EOM Offices	Office Supplies
2/3/2021	Metropolitan Office	758.93				Mayor's Policy Office	Office Support
2/8/2021	Monarch Broadcast	940.19				Mayor's Office	Office Support
2/8/2021	Monarch Broadcast	2,661.51				Mayor's Office	Office Support
2/19/2021	Metropolitan Office	479.00				EOM Offices	Office Support
2/23/2021	Blue Boy Printing	350.00				Mayor's Office	Printing
2/23/2021	Blue Boy Printing	1,520.00				Mayor's Office	Printing
2/23/2021	Blue Boy Printing	625.00				Mayor's Office	Printing
2/4/2021	FedEx	123.70				Chief of Staff	Mailing
2/6/2021	FedEx	12.65				Chief of Staff	Mailing
	<b>Purchases &amp; Charges</b>	<b>13,824.70</b>					
	<b>Credit</b>	<b>0.00</b>					
	<b>Net Charges</b>	<b>13,824.70</b>					

ART Review Team: \_\_\_\_\_  
 Cardholder Signature: \_\_\_\_\_  
 Approving Official Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Document Reviewed: \_\_\_\_\_ Date: \_\_\_\_\_  
 Transaction Detail: \_\_\_\_\_ Date: \_\_\_\_\_  
 Declines: \_\_\_\_\_  
 Suspension and Cancellation  
 Unusual Activity Report

**ART SIGN IN SHEET**  
**March 31, 2021**

**Support Services /5521**

<b>PURCHASE DATE</b>	<b>SERVICE/SUPPLY</b>	<b>AMOUNT</b>	<b>OBJ CODE</b>	<b>OBJ CODE</b>	<b>OBJ CODE</b>	<b>Office</b>	<b>Item Description</b>
2/27/2021	Shutterstock	169.00	20	40	70	Mayor's Office	Office Support
3/2/2021	PayPal Bailiwickl	900.00		900.00		Mayor's Office	Printing
3/4/2021	Dell	136.14		136.14		MUC	Office Support
3/4/2021	Dell	136.14		136.14		GC	Office Support
3/12/2021	Senoda Inc	591.00		591.00		Mayor's Office	Printing
3/16/2021	ComCast	110.34		110.34		SS	Office Support
3/16/2021	ComCast	207.84		207.84		Mayor's Office	Office Support
3/16/2021	ComCast	166.37		166.37		COMMS	Office Support
3/16/2021	ComCast	94.92		94.92		GC	Office Support
3/16/2021	AMZN MKTP	58.95		58.95		Mayor's Office	Office Support
3/26/2021	TPM Grop	825.00		825.00		Mayor's Office	Office Support
3/28/2021	Shutterstock	169.00		169.00		Mayor's Office	Office Support
3/26/2021	Thomson West	1,730.19		1,730.19		GC	Office Support
3/25/2021	Metropolitan Office	699.00		699.00		Mayor's Office of Policy	Office Support
3/29/2021	Thomson West	1,730.19		1,730.19		GC	Office Support
3/9/2021	FedEx	11.45		11.45		COS	Mailing
3/9/2021	FedEx	11.45		11.45		COS	Mailing
3/9/2021	FedEx	12.65		12.65		COS	Mailing
3/9/2021	FedEx	9.95		9.95		COS	Mailing
3/16/2021	FedEx	3.99		3.99		COS	Mailing
3/16/2021	FedEx	19.98		19.98		COS	Mailing
<b>Purchases &amp; Charges</b>		<b>7,793.55</b>					
<b>Credit</b>		<b>0.00</b>					
<b>Net Charges</b>		<b>7,793.55</b>					

**ART SIGN IN SHEET**  
**May 31, 2021**

**Support Services /5521**

<b>PURCHASE DATE</b>	<b>SERVICE/SUPPLY</b>	<b>AMOUNT</b>	<b>OBJ CODE</b>	<b>OBJ CODE</b>	<b>OBJ CODE</b>	<b>Office</b>	<b>Item Description</b>
5/11/2021	PayPal Bailwickcl	918.00	20	40	70	Chief of Staff	Printing
5/11/2021	PayPal Bailwickcl	180.00		180.00		Chief of Staff	Printing
5/11/2021	Metropolitan Office	307.42	307.42			General Counsel	Office Supplies
5/11/2021	Metropolitan Office	82.47	82.47			COMSS	Office Supplies
5/24/2021	Dell	879.00			879.00	Mayor's Office	Equipment
5/19/2021	Standard Office Supply	620.39	620.39			EOM Offices	Office Supplies
5/24/2021	PayPal Bailwickcl	900.00		900.00		Chief of Staff	Printing
5/25/2021	ComCast	103.92		103.92		Mayor's Office	Office Support
5/25/2021	ComCast	35.64		35.64		Support Services	Office Support
5/25/2021	ComCast	94.92		94.92		General Counsel	Office Support
5/25/2021	TWP SUB	106.00		106.00		MCU	Office Support
5/27/2021	Kengla Flag	357.60		357.60		Mayor's Office	Office Support
5/27/2021	Kengla Flag	131.50		131.50		Mayor's Office	Office Support
5/27/2021	Tugoooh Toys	442.50		442.50		Mayor's Office	Office Support
5/28/2021	Shutterstock	169.00		169.00		Mayor's Office	Office Support
5/28/2021	FedEx	22.00		22.00		Chief of Staff	Mailing
<b>Purchases &amp; Charges</b>		<b>5,350.36</b>					
<b>Credit</b>		<b>0.00</b>					
<b>Net Charges</b>		<b>5,350.36</b>					

ART Review Team: \_\_\_\_\_  
 Cardholder Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approving Official Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Document Reviewed: \_\_\_\_\_ Date: \_\_\_\_\_  
 Transaction Detail: \_\_\_\_\_ Date: \_\_\_\_\_  
 Declines: \_\_\_\_\_

**ART SIGN IN SHEET**  
**June 30, 2021**

**Support Services /5521**

PURCHASE DATE	SERVICE/SUPPLY	AMOUNT	OBJ CODE	OBJ CODE	OBJ CODE	Office	Item Description
6/1/2021	Monarch Broadcast	580.42	20	40	70	Mayor's Office	Office Support
6/2/2021	Metropolitan Office	1,257.76	1,257.76			Mayor's Office /SS	Office Supplies
6/2/2021	Metropolitan Office	559.80	559.80			Chief of Staff	Office Supplies
6/7/2021	PayPal Edward	650.00		650.00		Mayor's Office	Office Support
6/7/2021	Turning Natural	800.00		800.00		Mayor's Office	Office Support
6/7/2021	Senoda Inc	95.00		95.00		COMMS	Printing
6/14/2021	Blue Boy	140.00		140.00		Mayor's Office	Printing
6/14/2021	Blue Boy	420.00		420.00		Mayor's Office	Printing
6/14/2021	Blue Boy	280.00		280.00		Mayor's Office	Printing
6/14/2021	Blue Boy	420.00		420.00		Mayor's Office	Printing
6/18/2021	The Home Depot	133.48		133.48		Mayor's Office	Office Support
6/18/2021	Cherleading Comp	89.50		89.50		Mayor's Office	Office Support
6/22/2021	Standard Office	633.12	633.12			EOM Offices	Office Supplies
6/28/2021	Shutterstock	169.00		169.00		Mayor's Office	Office Sport
<b>Purchases &amp; Charges</b>		<b>6,508.08</b>					
<b>Credit</b>		<b>0.00</b>					
<b>Net Charges</b>		<b>6,508.08</b>					

ART Review Team: \_\_\_\_\_  
 Cardholder Signature: \_\_\_\_\_  
 Approving Official Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Document Reviewed: \_\_\_\_\_ Date: \_\_\_\_\_  
 Transaction Detail: \_\_\_\_\_ Date: \_\_\_\_\_  
 Declines: \_\_\_\_\_  
 Suspension and Cancellation  
 Unusual Activity Report



**ART SIGN IN SHEET  
July 30, 2021**

**Support Services /5521**

<b>PURCHASE DATE</b>	<b>SERVICE/SUPPLY</b>	<b>AMOUNT</b>	<b>OBJ CODE</b>	<b>OBJ CODE</b>	<b>OBJ CODE</b>	<b>Office</b>	<b>Item Description</b>
6/29/2021	Metropolitan Office	1,195.95	20	40	70	General Counsel	Office Support
6/29/2021	Senoda Inc	95.00		95.00		Nightlife	Printing
6/29/2021	Senoda Inc	95.00		95.00		COMMS	Printing
6/29/2021	Senoda Inc	95.00		95.00		COMMS	Printing
7/1/2021	Stuart Dean Co	656.63		656.63		Mayor	Office Support
7/15/2021	ComCast	211.29		211.29		COMMS	Office Support
7/15/2021	ComCast	207.84		207.84		Mayor	Office Support
7/15/2021	TTR DATA	950.00		950.00		Mayor	Office Support
7/16/2021	ComCast	35.36		35.36		Support Services	Office Support
7/15/2021	Senoda Inc	95.00		95.00		Nightlife	Printing
7/28/2021	Shutterstock	169.00		169.00		Mayor	Office Support
7/28/2021	Metropolitan Office	1,717.00		1,717.00		Deputy Chief of Staff	Office Support
7/28/2021	Metropolitan Office	1,048.85		1,048.85		EOM OFFICES	Office Support
7/28/2021	Metropolitan Office	585.69		585.69		Deputy Chief of Staff	Office Support
7/10/2021	FedEx	114.85		114.85		Chief of Staff	Mailing
7/21/2021	FedEx	35.56		35.56		Chief of Staff	Mailing
<b>Purchases &amp; Charges</b>		<b>7,308.02</b>					
<b>Credit</b>		<b>0.00</b>					
<b>Net Charges</b>		<b>7,308.50</b>					

**ART SIGN IN SHEET**  
**August 31, 2021**

**Support Services /5521**

<b>PURCHASE DATE</b>	<b>SERVICE/SUPPLY</b>	<b>AMOUNT</b>	<b>OBJ CODE</b>	<b>OBJ CODE</b>	<b>OBJ CODE</b>	<b>Office</b>	<b>Item Description</b>
7/30/2021	STANDARD OFFICE	675.30	20	40	70	EOM Offices	Office Supplies
8/8/2021	AMZN MKTP	75.95		75.95		SS / MOTA	Office Support
8/5/2021	METROPOLITAN	463.16	463.16			MOTA	Office Support
8/9/2021	GELBERG SIGNS	419.95		419.95		Mayor's	Printing
8/9/2021	METROPOLITAN	647.05	647.05			Deputy Chief of Staff	Office Support
8/9/2021	METROPOLITAN	901.00	901.00			Support Services	Office Support
8/9/2021	METROPOLITAN	315.72	315.72			Mayor's	Office Support
8/9/2021	METROPOLITAN	601.55	601.55			Mayor's	Office Support
8/11/2021	SENODA INC	269.94	269.94			General Counsel	Office Support
8/16/2021	PRESTO DIRECT	5,000.00		5,000.00		Mayor's	Printing
8/16/2021	PRESTO DIRECT	110.60		110.60		Scheduling Advance	Office Support
8/19/2021	PRESTO DIRECT	110.60		110.60		Scheduling Advance	Office Support
8/19/2021	COMCAST	103.92		103.92		Mayor's	Office Support
8/19/2021	COMCAST	123.98		123.98		Support Services	Office Support
8/19/2021	COMCAST	106.08		106.08		COMMS	Office Support
8/22/2021	GELBERG SIGNS	419.95		419.95		Mayor's	Printing
8/20/2021	IAZZHR	2,743.80		2,743.80		Mayor's	Office Support
8/28/2021	SHUTTERSTOCK	169.00		169.00		Mayor's	Office Support
8/27/2021	JODEE PROPERTIES	2,370.00		2,370.00		Mayor's	Office Support
8/27/2021	Blue Boy	1,000.00		1,000.00		Mayor's	Printing
<b>Purchases &amp; Charges</b>		<b>16,627.55</b>					
<b>Credit</b>		<b>0.00</b>					
<b>Net Charges</b>		<b>16,627.55</b>					

**ART SIGN IN SHEET**  
**September 30, 2021**

Support Services /5521

PURCHASE DATE	SERVICE/SUPPLY	AMOUNT	OBJ CODE			Office	Item Description
			20	40	70		
8/31/2021	Standard Office	589.78	589.78			Scheduling Advance	Office Supplies
9/8/2021	PayPal Bailwickcl	1,640.00		1,640.00		Mayor's Office	Office Support
9/8/2021	The Coles Group	1,775.00		1,775.00		Mayor's Office	Printing
9/8/2021	Senoda Inc	2,285.00		2,285.00		Mayor's Office	Printing
9/13/2021	Presto Direct LLC	96.35		96.35		Deputy Chief of Staff	Office Support
9/13/2021	The Coles Group	2,500.00		2,500.00		Mayor's Office	Office Support
9/14/2021	Matthew Bender	350.00		350.00		General Counsel	Office Support
9/16/2021	ComCast	53.46		53.46		Support Services	Office Support
9/16/2021	ComCast	103.92		103.92		Mayor's Office	Office Support
9/16/2021	ComCast	71.28		71.28		COMMS	Office Support
9/16/2021	ComCast	47.46		47.46		General Counsel	Office Support
9/17/2021	Metropolitan	547.17		547.17		Deputy Chief of Staff	Office Support
9/17/2021	Metropolitan	395.20		395.20		EOM Offices	Office Support
9/24/2021	AMZN MKTP	106.08		106.08		Scheduling Advance	Office Support
9/24/2021	Blue Boys Printing	2,495.00		2,495.00		Mayor's Office	Printing
9/23/2021	Senoda Inc	348.00		348.00		Mayor's Office	Printing
9/23/2021	Senoda Inc	780.00		780.00		Mayor's Office	Printing
9/23/2021	Senoda Inc	276.00		276.00		Mayor's Office	Printing
9/23/2021	Senoda Inc	590.00		590.00		Mayor's Office	Printing
9/23/2021	Senoda Inc	10.00		10.00		Mayor's Office	Printing
9/27/2021	Blue Boys Printing	330.00		330.00		Mayor's Office	Printing
9/28/2021	Shutterstock	169.00		169.00		Mayor's Office	Office Support
9/27/2021	Senoda Inc	95.00		95.00		General Counsel	Printing
9/28/2021	Senoda Inc	95.00		95.00		Deputy Chief of Staff	Printing
9/28/2021	Senoda Inc	1,246.90		1,246.90		Mayor's Office	Printing

**ART SIGN IN SHEET**  
**October 29, 2021**

**Support Services /5521**

PURCHASE DATE	SERVICE/SUPPLY	AMOUNT	OBJ CODE	OBJ CODE	OBJ CODE	Office	Item Description
9/30/2021	PayPal Bailwickcl	930.00	20	930.00	70	Scheduling Advance	Office Support
9/29/2021	TPW Consultants	331.79		331.79		MCU	Overage - Copying
10/2/2021	Nikon INC	350.95		350.95		COMMS	Office Support
10/4/2021	Metropolitan Office	3,360.00	3,360.00			General Counsel	Office Supplies
10/6/2021	The Wash Informer	1,500.00		1,500.00		COMMS	Office Support
10/5/2021	Metropolitan Office	92.78	92.78			General Counsel	Office Supplies
10/5/2021	Metropolitan Office	285.66	285.66			Deputy Chief of Staff	Office Supplies
10/6/2021	Metropolitan Office	3,754.10	3,754.10			Deputy Chief of Staff	Office Supplies
10/13/2021	Blue Boy	140.00		140.00		Mayor's Office	Printing
10/14/2021	Sprout Social Inc	2,988.00		2,988.00		COMMS	Office Support
10/18/2021	Metropolitan Office	343.26	343.26				Office Supplies
10/27/2021	Blue Boy	950.00		950.00		Mayor's Office	Printing
10/28/2021	Shuttershock	169.00		169.00		Mayor's Office	Office Support
<b>Purchases &amp; Charges</b>		<b>15,195.54</b>					
<b>Credit</b>		<b>0.00</b>					
<b>Net Charges</b>		<b>15,195.54</b>					

ART Review Team: \_\_\_\_\_  
 Cardholder Signature: \_\_\_\_\_  
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 Transaction Detail: \_\_\_\_\_ Date: \_\_\_\_\_  
 Declines: \_\_\_\_\_  
 Suspension and Cancellation  
 Unusual Activity Report

# **ATTACHMENT SIX**

FY22 EOM Support Services Scheduled Collection and Allocation							
period of performance 10/1/21 - 9/30/22							
Agency	Collection/Advancement of Funds/ FY22	FY21 Collected	Description	CSG Allocation			
				CSG20	CSG40	CSG70	
1	Legal Counsel Total (AH0)	\$8,000.00	N/A		\$2,000.00	\$2,000.00	\$4,000.00
2	Senior Advisor Total (A0)	\$8,000.00	N/A			\$4,000.00	\$4,000.00
3	Asian and Pacific Islander Affairs Total (AP0)	\$8,000.00	N/A		\$2,000.00	\$2,000.00	\$4,000.00
4	Office of Secretary Total (BA0)	\$8,000.00	N/A			\$4,000.00	\$4,000.00
5	Latino Affairs Total (B20)	\$8,000.00	N/A			\$4,000.00	\$4,000.00
6	Deputy Mayor for Planning and Economic Development Total (E80)	\$6,000.00	N/A				\$6,000.00
7	Criminal Justice and Coordinating Council Total (F10)	\$5,000.00	N/A				\$5,000.00
8	Victim Services and Justice Grants Total (F00)	\$6,000.00	N/A	transfer into AA0 for transportation and/or procurement services for FY22	\$1,000.00	\$1,000.00	\$2,000.00
9	Deputy Mayor for Education Total (GW0)	\$6,000.00	N/A				\$6,000.00
10	Deputy Mayor for Health and Human Services Total (HG0)	\$6,000.00	N/A				\$6,000.00
11	Disability Rights Total (JH0)	\$6,000.00	N/A				\$6,000.00
12	Deputy Mayor for Operations and Infrastructure Total (	\$6,000.00	N/A				\$6,000.00
13	Risk Management Total (RX0)	\$6,000.00	N/A		\$1,000.00	\$1,000.00	\$2,000.00
14	Veteran Affairs Total (VA0)	\$8,000.00	N/A		\$1,000.00	\$1,000.00	\$6,000.00
15	Cty Administrator (AE0)	\$50,000.00	N/A		#####	\$15,000.00	#####
17	Georgetown University Law Center / Office of General Counsel period of performance from 7/6/21 through 9/1/22	\$20,000.00	N/A	supplemental salary for fellow in FY22			\$20,000.00
18	Georgetown University Law Center / Office of General Counsel period of performance from 7/6/20 through 9/1/21 - WOU 2020-2021		\$20,000.00	supplemental salary for fellow in FY21			\$20,000.00
19	Office of the State Superintendent of Education / Serve DC period of performance from executed date through 11/10/22 through 9/30/22		\$140,000.00	CPR-AED, First-Aid, and Emergency Response training to OSSE-DOT staff Transporting Special Education students	#####		#####
21	HSEMA / Serve DC period of performance from executed date through 9/1/2021 through 9/30/20		\$550,000.00	Citizen preparedness and volunteer management project	#####		#####
22	DOES Office of Youth Programs / Serve DC period of performance from executed date through 5/11/2021 through 9/30/21		\$50,000.00	Serve DC - Virtual Summer Youth Emergency Preparedness Academy, training for 30 District youths			\$50,000.00

# **ATTACHMENT SEVEN**





# **ATTACHMENT EIGHT**

Appropriated Fund Title	Appropriated Fund	Program	FY 2020 Approved Budget	FY 2020 Revised Budget	FY 2020 Expenditures	FY 2021 Approved Budget	FY 2021 Revised Budget	FY 2021 Expenditures	FY 2022 Approved Budget	FY 2022 Revised Budget	FY 2022 Expenditures
FEDERAL GRANT FUND	0200	7000	4,092,698.32	4,040,689.52	#####	5,396,815.26	4,073,268.98	4,040,207.91	4,123,400.57	4,305,419.29	52,334.99
	0200 Total		4,092,698.32	4,040,689.52	#####	5,396,815.26	4,073,268.98	4,039,949.85	4,123,400.57	4,305,419.29	52,334.99
FEDERAL GRANT FUND Total			4,092,698.32	4,040,689.52	#####	5,396,815.26	4,073,268.98	4,039,949.85	4,123,400.57	4,305,419.29	52,334.99
FEDERAL PAYMENTS	0150	2000	0.00	0.00	0.00	0.00	190,114.26	190,114.26	0.00	0.00	0.00
		5000	0.00	0.00	0.00	0.00	3,183,489.92	3,183,489.92	0.00	0.00	0.00
		COV9	0.00	5,840,586.74	#####	0.00	4,133,149.70	4,133,149.70	0.00	0.00	0.00
FEDERAL PAYMENTS Total	0150 Total		0.00	5,840,586.74	#####	0.00	7,506,753.88	7,506,753.88	0.00	0.00	0.00
			0.00	5,840,586.74	#####	0.00	7,506,753.88	7,506,753.88	0.00	0.00	0.00
Grand Total			4,092,698.32	9,881,276.26	#####	5,396,815.26	11,580,022.86	#####	4,123,400.57	4,305,419.29	52,334.99

## **ATTACHMENT NINE**

**AAO Reprogrammings**

**FY 2021**

Agency	Purpose	Amount	Fund	From	To	Approved Budget	Revised Budget	Date
Office of the Mayor-Serve DC	Move NPS funds from 0506 to 0408 to fund PCard charges from FM 6 (March)	\$ 1,500.00	8200	0506	0408	18,554.40	17,054.40	4/26/2021
Office of the Mayor-Serve DC	To realign the budget to support operational needs	\$ 3,408.00	8200	0408	0506	-	1,500.00	4/27/2021
Scheduling Unit				0201		24,092.00	20,684.00	
Office of Support Services				0201		12,000.00	15,408.00	
Mayor's Correspondence Unit				0201		20,000.00	-	
				0201		26,000.00	25,944.00	
Office of the General Counsel				0201		13,000.00	-	
Talent and Appointments				0201		5,000.00	1,000.00	
Community Relations and Services				0201		2,000.00	-	
Community Relations and Services				0201		33,113.84	11,113.84	
Community Relations and Services				0506		15,000.00	-	
Office of African American Affairs				0506		112,591.00	57,591.00	
Office of African Affairs	To support personnel services retroactive COLA and other needs	\$465,000.00	0100	0201		10,000.00	-	9/30/2021
Office of Women's Policy and Initiatives				0201		10,000.00	-	
Office of LGBT Affairs				0201		10,000.00	1,000.00	
Office of Religious Affairs				0201		7,000.00	-	
Commission on Caribbean Affairs				0506		30,000.00	-	
Office of Fathers, Men and Boys				0210		10,353.00	353.00	
Office of Caribbean Affairs				0506		257,944.00	-	
Community Relations and Services				0111		940,501.16	1,340,501.16	
Office of the Mayor				0111		673,273.62	738,273.62	

**FY 2022**

Agency	Purpose	Amount	Fund	From	To	Approved Budget	Revised Budget	Date
	N/A							

# **ATTACHMENT TEN**

**FY 2021**

Grant Number	Grant Ph	Grant Title	Date	Amount	Expenditures	Purpose	FTE
AMERCO	19	AMERICORPS COMPETITIVE PROGRAM	08/01/2018 - 07/31/2021	3,520	3,520		0
AMERCO	20	AMERICORPS COMPETITIVE PROGRAM	08/01/2018 - 08/31/2021	577,272	544,546		0
AMERCO	21	AMERICORPS COMPETITIVE PROGRAM	07/01/2021 - 06/30/2024	40,000	17,000		0
ASF000	19	AMERICORPS STATE FORMULA GRANT	08/01/2018 - 07/31/2021	79,532	31,282		0
ASF000	20	AMERICORPS STATE FORMULA GRANT	08/01/2018 - 09/01/2021	765,123	598,442		0
ASF000	21	AMERICORPS STATE FORMULA GRANT	08/01/2018 - 09/01/2021	93,000	51,022		0
ASF000	20	AMERICORPS FIXED AMOUNT	07/01/2019 - 06/30/2022	2,054,043	1,833,192	To assist the grantee in carrying out a national service program as authorized by the National and Community Service Act of 1990	0
ASF000	21	AMERICORPS FIXED AMOUNT	07/01/2019 - 06/30/2022	2,459,245	382,441		0
FOFX00	20	AMERICORPS FORMULA FIXED	07/01/2019 - 06/30/2022	116,000	106,883		0
PDATAD	20	PDAT ADMIN TO STATE COMMISSIONS ALT. ADM	01/01/2019 - 12/31/2021	215,181	47,740		0
PDATAD	21	PDAT ADMIN TO STATE COMMISSIONS ALT. ADM	01/01/2019 - 12/31/2022	313,063	149,983		2
PGF000	21	AMERICORPS FORMULA PLANNING GRANT	09/01/2020 - 08/31/2021	30,493	30,472		0
TTA000	19	TRAINING & TECHNICAL ASSISTANCE	07/01/2019 - 12/31/2021	92,568	75,513		0.6
TTA000	20	TRAINING & TECHNICAL ASSISTANCE	07/01/2019 - 12/31/2021	155,419	70,745		0
TTA000	21	TRAINING & TECHNICAL ASSISTANCE	07/01/2019 - 12/31/2022	437,316	103,904		0
<b>Grant Total</b>				<b>7,431,775</b>	<b>4,046,686</b>		

**FY 2022**

Grant Number	Grant Ph	Grant Title	Date	Amount	Expenditures	Purpose	FTE
AMERCO	21	AMERICORPS COMPETITIVE PROGRAM	07/01/2021 - 06/30/2024	1,227,140	0		0
ASF000	21	AMERICORPS STATE FORMULA GRANT	08/01/2018 - 09/01/2021	588,674	0		0
ASF000	21	AMERICORPS FIXED AMOUNT	07/01/2019 - 06/30/2022	2,156,304	0	To assist the grantee in carrying out a national service program as authorized by the National and Community Service Act of 1990	0
PDATAD	20	PDAT ADMIN TO STATE COMMISSIONS ALT. ADM	01/01/2019 - 12/31/2021	2,200	0		0
PDATAD	21	PDAT ADMIN TO STATE COMMISSIONS ALT. ADM	01/01/2019 - 12/31/2022	227,920	40,706		2.0
TTA000	21	TRAINING & TECHNICAL ASSISTANCE	07/01/2019 - 12/31/2022	103,181	12,534		0.6
<b>Grant Total</b>				<b>4,305,420</b>	<b>53,240</b>		

## **ATTACHMENT ELEVEN**

<b>EOM FOIA Data for FY 21-FY22 as of Feb. 18, 2022</b>	<b>FY21 (Annual Report)</b>	<b>FY 22* YTD, to date (10/01/21 to 2/17/22)</b>	<b>FY21-FY22, to date, combined</b>
Number of FOIA requests received	112	39	151
Number Granted in full	4	0	4
Number Partially Granted	32	19	51
Denied	2	0	2
Pending	101	142	156 as of 2/17/22
Average Response Time (Days)  The “average” number of days figure alone does not explain the unique requests received during this timeframe. The District government received multiple overlapping FOIA requests concerning the insurrection on January 6, 2021. In response to these overlapping requests, the Executive Office of the Mayor, Office of the General Counsel (EOM-OGC) led a large search of documents concerning the insurrection on January 6, 2021 held by EOM, the Homeland Security and Emergency Management Agency (HSEMA), Metropolitan Police Department (MPD) and Office of the Deputy Mayor for Public Safety and Justice (DMPSJ). Review of these documents was a 9-month long coordination process that led to the compilation and release of over 6000 documents to FOIA requesters concerning January 6th.	208	219	214  *average of the two numbers rounded up .5
Estimated # of FTEs required to process requests  OGC does not dedicate one attorney full time to FOIA, but rather shares the work at almost a day per week among several attorneys.	1	1	1
Estimated number of hours spent responding to these requests (This is an estimated based on each employee working 6 hours/week on FOIA)	936	456	1,392
Cost of Compliance  This number is based on the average salary of the employees working on FOIA with an estimation of 6 hours per week dedicated to FOIA per employee.  <u>Calculations for FY 22 to Date:</u> Average Salary = \$46.57 for 4 employees Hours Dedicated to FOIA / Week = 6 per employee Total Hours Dedicated to FOIA for 4 employees / week = 24 Total Cost of Compliance / Week = \$1,117.68 Total Cost of Compliance - *Year to Date for FY22 (19 Weeks) = \$21,235.92 Note: Cost of compliance does not include OCTO’s search costs.	\$43,935.84	\$21,235.92*	\$65,171.76



# **ATTACHMENT TWELVE**

**ATTACHMENT #13  
EOM EMPLOYEE SALARIES GREATER THAN \$100,000**

*FY 21 Annual Salaries (October 1, 2020 - September 30, 2021)*

<b>Position Number</b>	<b>Position Title</b>	<b>Program Activity</b>	<b>Employee</b>	<b>Salary</b>	<b>Status</b>
13877	MAYOR	20001	Bowser, Muriel	\$ 220,000.00	Current
42731	Chief of Staff	20001	Falcicchio, John J.	\$ 217,330.00	Current
42849	General Counsel	20006	Cavendish, Elizabeth Ann	\$ 196,196.44	Current
35023	Support Services Manager	20004	Fitzgerald, Alfonza L	\$ 167,586.25	Current
40865	Director, Office of Talent and	41001	Walker, Steven Lee	\$ 154,172.59	Current
42740	Director, Community Affairs	50019	Hubbard, Faith Gibson	\$ 153,974.57	Former
42764	Deputy General Counsel	20006	Careiro, Vanessa	\$ 153,974.57	Current
42740	Director, Community Affairs	50019	Akins, Lamont D	\$ 150,955.46	Former
47837	Director of Communications	20003	Foster, LaToya D.	\$ 150,955.46	Current
42764	Special Assistant & Deputy Gen	20006	Seshasai, Karuna	\$ 142,109.15	Former
71743	Deputy Chief of Staff	20001	Talamante, Tomas Arturo	\$ 142,109.15	Current
42815	Director	7090L	Scales, Ayris T	\$ 135,805.81	Former
42742	Director of Community Relation	50001	Irving, Julia J	\$ 131,691.68	Current
97510	Director	20019	Rivera, Gianelle E.	\$ 131,691.68	Former
42712	Executive Director, MORA	50009	Bowen, Thomas L	\$ 120,829.46	Current
97760	Director of Nightlife and Cult	5020L	Townsend, Shawn J.	\$ 120,541.99	Former
99796	Executive Assistant	41001	Poindexter, Tonya Neshelle	\$ 120,257.00	Current
43495	Executive Director	50005	Porter, Jennifer Lori	\$ 117,197.71	Current
42761	Director of Scheduling	20002	Fink, Jason	\$ 113,130.03	Current
45858	Director	50006	Alexander-Reid, Sheila A	\$ 113,130.03	Former
91929	Messaging Director	20003	Black, Stephanie M.	\$ 113,130.03	Current
91930	Press Secretary	20003	Castillo Arias, Susana P	\$ 113,130.03	Current
41431	Director of African Affairs	50004	Kaba, Aly	\$ 105,617.75	Current
42837	Chief of Staff	50019	Martinez, Gloria	\$ 105,617.75	Former
45819	Executive Director, Commission	50018	Wallace, Jason Richard LaDon	\$ 105,617.75	Former
22535	Support Services Specialist	20004	Burch, Rosa M	\$ 104,569.00	Current
20041	Deputy Director for Partnershi	7090L	Squire, Alexis M	\$ 103,321.71	Current
42738	National Service Officer	7012F	Kessler, Jenny A	\$ 103,321.71	Former
46122	Correspondence Officer	20005	Slattery, James A	\$ 103,321.71	Current
39943	Senior Associate Director	20002	Mathew, Jacklyn	\$ 101,181.72	Current
40610	SUPPORT SERVICES SPECIALIST	20004	Etwaroo, Howard H	\$ 100,926.00	Current

*FY 22 Annual Salaries (October 1, 20201 to current)*

<b>Position Number</b>	<b>Position Title</b>	<b>Program Activity</b>	<b>Employee</b>	<b>Salary</b>	<b>Status</b>
42731	CHIEF OF STAFF	20001	Falcicchio, John J.	\$ 221,676.60	Current
13877	MAYOR	20001	BOWSER, MURIEL E	\$ 220,000.00	Current
42849	General Counsel	20006	Cavendish, Elizabeth Ann	\$ 200,120.37	Current
35023	Support Services Manager	20004	Fitzgerald, Alfonza L	\$ 170,937.98	Current
40865	Director, Office of Talent and	41001	Walker, Steven Lee	\$ 157,256.04	Current
42764	Deputy General Counsel	20006	Careiro, Vanessa	\$ 153,974.57	Current
47837	Director of Communications	20003	Foster, LaToya D.	\$ 153,974.57	Current
71743	Deputy Chief of Staff	20001	Talamante, Tomas Arturo	\$ 144,951.33	Current
42740	Director, Community Affairs	50019	Reyes Yanes, Jakeline M	\$ 138,521.93	Current
42742	Director of Community Relation	50001	Irving, Julia J	\$ 134,325.51	Current
42712	Director	50002	Bowen, Thomas L	\$ 128,807.73	Current
99796	Executive Assistant	20001	Poindexter, Tonya Neshelle	\$ 122,662.00	Current
45858	Director	50006	Bowles, Joseph Japer	\$ 119,541.66	Current
43495	Executive Director	50005	Porter, Jennifer Lori	\$ 119,541.66	Current

42815	Director	7090L	Squire,Alexis M	\$ 119,541.66	Current
10345	CLEAN CITY COOR	5022L	Thomas,William P.	\$ 119,541.66	Former
97760	Director of Nightlife and Cult	5020L	Vander Nat,Solana	\$ 119,541.66	Current
91929	Messaging Director	20003	Black,Stephanie M.	\$ 115,392.63	Current
91930	Press Secretary	20003	Castillo Arias,Susana P	\$ 115,392.63	Current
42761	Director of Scheduling	20002	Fink,Jason	\$ 115,392.63	Current
10345	CLEAN CITY COOR	5020L	Lawson,Julie P.	\$ 115,392.63	Former
34604	Special Assistant	20003	Naji-Allah,Khalid	\$ 115,392.63	Current
22535	SUPPORT SERVICES SPECIALIST	20004	Burch,Rosa M	\$ 109,528.00	Current
41431	Director of African Affairs	50004	Kaba,Aly	\$ 107,730.11	Current
42837	Chief of Staff	50019	Martinez,Gloria	\$ 107,730.11	Former
46122	Correspondence Officer	20005	Slattery,James A	\$ 105,388.14	Current
40610	SUPPORT SERVICES SPECIALIST	20004	Etwaroo,Howard H	\$ 103,793.00	Current
39943	Senior Associate Director	20002	Mathew,Jacklyn	\$ 101,181.72	Current