### **COMMITTEE ON HOUSING**

ROBERT C. WHITE, JR., CHAIR
COUNCIL OF THE DISTRICT OF COLUMBIA

January 16, 2024

Johanna Shreve Chief Tenant Advocate Office of the Tenant Advocate 200 14<sup>th</sup> Street, NW Suite 300 North Washington, DC 20009

Dear Chief Tenant Advocate Johanna Shreve:

The Committee on Housing will be scheduling a Performance Oversight Hearing on the Office of the Tenant Advocate ("the Office") on Thursday, February 8<sup>th</sup> at 2:00 PM. The Performance Oversight Hearing will be held in a hybrid fashion, but we request your attendance in person if possible. Once scheduled, the hearing will utilize the Council's new Hearing Management System at <a href="https://lims.dccouncil.gov/hearings/">https://lims.dccouncil.gov/hearings/</a> as the preferred mechanism for witness sign-up and the receipt of written testimony. Witnesses who need assistance are always welcome to contact the Committee directly at <a href="https://housing@dccouncil.gov">housing@dccouncil.gov</a> or at (202) 727-8270.

To ensure a productive oversight hearing, it is the Committee's preference that you arrive in time to listen to any public testimony provided with respect to the Commission prior to providing your own testimony. In addition, the Committee requests that you submit your written testimony to the Committee at least 48 hours prior to the commencement of the hearing. Please limit your testimony at the hearing to approximately 10 minutes.

Finally, it is the practice of the Committee to send each agency a series of written questions in advance of an oversight hearing. To that end, please review the attached list of questions and return your answers by the close of business, Friday, February 2nd, 2024, to <a href="https://housing@dccouncil.gov">housing@dccouncil.gov</a>. Please provide an electronic version of your answers with text responses in a single document, with clearly marked attachments where necessary. If the documents are too large to send by e-mail, please contact the Committee for further instructions. Please do not submit sensitive, non-public, or personally identifiable information.

If you have any questions, please feel free to contact the Committee on Housing at housing@dccouncil.gov. Thank you in advance for your timely response.

Sincerely,

Robert C. White, Jr.

Councilmember, At-Large

Chair, Committee on Housing

Council of the District of Columbia

### GENERAL QUESTIONS

1. Please provide the agency's mission statement.

**Response:** The mission of the Office of the Tenant Advocate (OTA) is to provide technical advice and other legal services to tenants regarding disputes with landlords; to educate and inform the tenant community about tenant rights and rental housing matters; to advocate for the rights and interests of District renters in the legislative, regulatory, and judicial contexts; and to create and operate a Tenant Hotline. In FY 2009 the Agency created the program that provides emergency housing for tenants who have been displaced by fires and government closures.

2. Please list any statutory mandates that the agency lacks sufficient resources to fully implement.

**Response:** One of the OTA's most important statutory mandates is to "[r]epresent tenants, [in] judicial or administrative proceedings." (D.C. Official Code § 42–3531.07(5)(A)).

While the OTA does sometimes sign an agreement with a tenant to represent them in a limited capacity (e.g., for the purpose of drafting and filing a specific motion on the tenant's behalf), the OTA only has sufficient resources to fully represent a few tenants for the entirety of their cases annually. At one time, our Legal Service Provider Program enabled us to supplement our limited resources for litigation by direct referral to other legal services providers. However, that program was defunded in FY 2010. The OTA could better achieve its mandate to represent tenants in court with more attorneys.

3. Please list all reporting requirements in the District of Columbia Code or Municipal Regulations that the agency is required to complete in FY 23 and FY 24, to date. For each requirement, please list the date the report was required and the date it was produced. If the agency did not produce the report on the mandated timeline, please explain why.

**Response:** D.C. Official Code § 42–3531.07(5)(B) requires the OTA to provide an annual report to the Council by February 1st of each year. The OTA's 2023 annual report is in progress and will be submitted soon.

4. Please list and describe any regulations promulgated by the agency in FY 23 or FY 24, to date, and the status of each.

**Response:** N/A

5. Please explain any significant impacts on your agency of any legislation passed at the federal or local level during FY 23 and FY 24, to date.

OTA operations *per se* have not been impacted by any federal or local legislation during FY 23 and FY 24. However, while the OTA welcomed as good policy the "inflation

mitigation" emergency and temporary measures, effective July 1, 2023 (mitigating the impact of high inflation on the annual rent control / rent increase caps for both 2023 & 2024), those measures did create a novel challenge for the agency. Never before have the caps involved (a) a cumulative multi-year cap in addition to an annual cap; or (b) two different caps that apply to the same category of tenants (either those with elderly / disability status or those without that status). For both 2023 and now 2024, the Policy Branch has engaged the agency's other branches on how best to present the law to our own staff, to the community, and to our clients. On February 1st, we submitted to OCTO for publication on the agency's website a set of explanatory material – along with a Microsoft Excel spreadsheet "calculator" that obviates the need to understand the math. Additionally, we are working with the Rental Housing Commission and the Committee on a simplification of the temporary measure for Rent Control Year 2024 (May 1, 2024 - April 30, 2025) purposes.

### 6. What are the agency's top five priorities? Please explain how the agency expects to address these priorities in FY 24.

### **Response:**

- 1. Updating the Tenant Bill of Rights to reflect important changes in the law since the original publication in 2015 (a process we had postponed due to the bevy of PHE-era emergency and temporary tenant protections).
- 2. Updating policies and procedures for Emergency Housing Assistance Program (EHAP).
- 3. Implementing the agency's EHAP expenditure recoupment authority via coordination with Department of Buildings (DOB); we are now discussing with DOB how we can more systematically identify housing providers who should be deemed liable for housing conditions that result in tenant displacement.
- 4. Completing written agency-wide Standard Operating Procedures, which we believe will help systematize and thereby improve the services we provide.
- 5. Communicating with tenants and exploring policy options with respect to illegal residential submetering and excessive utility costs, including the lack of billing transparency; the lack of transparency results in water shut-offs where the landlord fails to pay the water bill, yet tenants have no access to the water bill. The OTA is continuing relevant discussions with DC Water and the Office of the People's Counsel (we note that on February 1st CM Parker introduced relevant legislation, B25-675, the "Water is Life Amendment Act of 2024"; DC Water consulted OTA on draft legislation).

### 7. What are the metrics regularly used by the agency to evaluate its operations? Please be specific about which data points are monitored by the agency.

**Response:** The OTA conducts an annual quantitative evaluation of the services provided to tenants, through the review and analysis of its intake data. Within the Legal Branch, the OTA conducts individual interviews with team members in order to improve operations. Prior to the pandemic, OTA further conducted a qualitative evaluation of our services through the dissemination and review of customer satisfaction surveys. With the necessary funding, we plan to re-introduce such surveys in our new electronic intake system.

8. Please describe any new initiatives or programs that the agency implemented in FY 23 and FY 24, to date, to improve the operations of the agency. Please describe any funding utilized for these initiatives or programs and the results, or expected results, of each initiative.

**Response:** The OTA is committed to ongoing continuing education of our staff. The Legal Branch began an annual professional development initiative in FY 2023 titled "Spring Training." This initiative is a series of virtual brown bag lunch training sessions that explore rental housing topics in-depth. In FY 2023, the focus was on subsidized housing. In FY 2024, the focus will be on evictions and Tenant Petitions and Office of Administrative Hearings (OAH).

For FY 24, as described above under Question #6, Item #3, we hope to more systematically identify housing providers who should be deemed liable for housing conditions that result in a tenant's need for EHAP services. There is no funding currently associated with this process, although it could be implemented more effectively with additional administrative staff. The expected results of this process would be the recapture of funding used to house residents temporarily under the EHAP program.

9. What are three areas, programs, or initiatives within your agency where you see the most opportunity to make progress toward racial equity?

Response: We believe the most opportunity to make further progress is to double down on the approach we have taken to date. Regarding hiring practices, we hire without regard to race or ethnicity, however we also strive to maintain a staff that reflects the demographics of the District. Additionally, we have relied on improvements suggested in the agency's Language Access assessments to better ensure that our services are as accessible as possible to any low-English and non–English resident of the District. Regarding outreach and education opportunities, E&O has focused on direct on-the-ground outreach activities in wards 7 and 8; canvassing buildings with housing code violations; forming and training tenant associations; and attending community walks and other outreach events.

The OTA developed additional courses to help communities sustain their tenant organizations and continued to utilize public spaces such as DC public libraries to provide in-person training, focusing on Ward 7 and 8 communities. In FY 23 the OTA hosted opendoor Renter's Rights and Eviction Prevention trainings at the Capitol View Library, Deanwood Library, and Community of Hope Bellevue Center to reach tenants in their neighborhoods.

10. In the past year, what are two ways that your agency has addressed racial inequities internally or through the services you provide?

**Response:** The OTA's statutory mandate is to offer its services to the District's tenant community without consideration of race or ethnic background. Placing resources where they are needed, however, is a different story. That is why the OTA has targeted underserved communities in particular through its community outreach: 41% of the OTA's ward-specific events in FY 23 were in wards 7 and 8. 39% of ward-specific events in FY 24 to date were in wards 7 and 8. Additionally, the inclusion of OTA's contact information

on Notices of Past Due Rent per D.C. Official Code § 42–3505.01(a-1)(2) ensures that all tenants facing eviction for non-payment of rent – many cases coming from underserved communities – are aware that the OTA is available to assist them.

11. 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.

**Response:** See Attachment #1 for Q11 "OTA Organizational Chart".

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

**Response:** The agency added an attorney advisor to the staff during the previous year.

*12*. Please provide a current Schedule A for the agency which identifies each position by program and activity, with the 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 indicate if any position must be filled to comply with federal or local law.

Response: See Attachment #2 for Q12 "OTA Schedule A". Other than the Chief Tenant Advocate, the OTA has no positions that specifically must be filled to comply with federal or local law.

*13*. 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:** N/A

### *14*. Please provide:

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 FY 23 and FY 24, to date;

**Response:** N/A

A list of travel expenses, arranged by employee for FY 23 and FY 24, to date, including justification for travel; and

**Response:** N/A

c. A list of total workers' compensation payments paid in FY 23 and FY 24, to date, including the number of employees who received workers' compensation payments, in what amounts, and for what reasons.

**Response:** N/A

15. Please list in descending order the top 25 overtime earners in your agency in FY 23 and FY 24, to date, if applicable. For each, state the employee's name, position number, position title, program, activity, salary, fringe, and the aggregate amount of overtime pay earned by each.

**Response:** See Attachment #3 for Q15 "OTA Overtime Earned"

16. For FY 23 and FY 24, to date, please provide a list of employee bonuses, special pay granted, or separation pay issued, that identifies the employee receiving the bonus, special pay, or separation pay, the amount received, and the reason for the bonus, special pay, or separation pay.

**Response:** N/A

17. 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 the anticipated date of completion of each agreement in bargaining.

**Response:** N/A

18. 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 FY 23 and FY 24, to date, and whether and how those allegations were resolved.

**Response:** The OTA's procedures for investigating allegations of sexual harassment or misconduct committed by or against its employees follow the steps outlined in Mayor's Order 2023-131. The SHO and Alt-SHO will work closely with the agency's general counsel and training material provided by DCHR and OHR.

There have been no allegations received by the OTA in FY 23 and FY 24 to date.

a. Has the agency identified a primary and alternate sexual harassment officer ("SHO")? If no, why not? If yes, please provide the names of the primary and alternate SHOs.

**Response:** The OTA's primary and alternate sexual harassment officers are as follows:

**Primary** 

Christopher E. Lucas

<u>Alternate</u>

Cynthia Houser

b. Has the agency received any requests from staff in an otherwise prohibited dating, romantic, or sexual relationship for a waiver of provisions of the Sexual Harassment Order? What was the resolution of each request?

**Response:** The OTA received no such requests in FY 23 and FY 24 to date.

- 19. For FY 23 and FY 24, 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:** See Attachment #4 for Q19 "Special Purpose Revenue"

20. For FY 23 and FY 24, to date, please list any purchase card spending by the agency, the employee making each expenditure, and the general purpose for each expenditure.

Response: See Attachment #5 for Q20 "Corporate Card Charges Report"

21. Please list and provide a copy of all memoranda of understanding ("MOU") entered into by your agency during FY 23 and FY 24, 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:**

| Other Party         | Effective Date | End Date | Brief Description      |
|---------------------|----------------|----------|------------------------|
| Community           | 10/1/22        | 9/30/23  | Educational Trainings  |
| Partnership for the | 10/1/23        | 9/30/24  | on property            |
| Prevention of       |                |          | management             |
| Homelessness        |                |          | regulations            |
| United Planning     | 2/1/23         | 9/30/23  | Allows OTA to          |
| Organization        |                |          | provide training on    |
|                     |                |          | the rights and         |
|                     |                |          | responsibilities of DC |
|                     |                |          | landlords and tenants  |
| D.C. Superior Court | 1/5/22         | 1/10/25  | Granting use of        |
|                     |                |          | OTA's Conference       |
|                     |                |          | Room for Remote        |
|                     |                |          | Hearings               |
| OCFO                | 10/1/23        | 9/30/24  | Financial services     |
|                     |                |          |                        |
|                     |                |          |                        |
|                     |                |          |                        |

Please also see attachments:

Attachment #6 for Q21 "MOU with Community Partnership for the Prevention of Homelessness"

Attachment #7 for Q21 "MOU with United Planning Organization"

Attachment #8 for Q21 "MOU with D.C. Superior Court"

Attachment #9 for Q21 "MOU with OCFO"

22. Please list all open capital projects and capital projects in the financial plan under the agency's purview, including the amount budgeted, actual dollars spent so far, any remaining balances, and the status of the project. In addition, please provide a description of any projects which are experiencing delays, or which require additional funding.

**Response:** N/A

23. Please provide a table showing your agency's Council-approved budget, revised budget (after reprogrammings, etc.), and actual spending, by program, activity, and funding source for FY 23 and FY 24, to date. Please detail any over- or under-spending and any federal funds that lapsed.

**Response:** See Attachment #10 for Q23 "Budget - FY 23"; Attachment #11 for Q23 "Budget - FY 24"

24. Please list and describe any spending pressures the agency experienced in FY 23 and any anticipated spending pressures for the remainder of FY 24. Include a description of the pressure and the estimated amount. If the spending pressure was in FY 23, describe how it was resolved, and if the spending pressure is in FY 24, describe any proposed solutions.

**Response:** OTA received \$340,000 in Contingency Reserve Funds to continue their Emergency Housing Program through the end of Fiscal Year 2023.

25. Please provide a list of all budget enhancement requests (including capital improvement needs) for FY 24 or FY 25. For each, include a description of the need and the amount of funding requested.

**Response:** N/A

26. Please list, in chronological order, each reprogramming that impacted the agency in FY 23 and FY 24, to date, including those that moved funds into the agency, out of the agency, and within the agency. For each reprogramming, list the date, amount, rationale, and reprogramming number.

**Response:** See Attachment #12 for Q26 "Reprogramming"

27. Please list each grant or sub-grant received by the agency in FY 23 and FY 24, to date. List the date, amount, source, purpose of the grant or sub-grant received, and amount expended.

**Response:** N/A

28. 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:** N/A

- 29. Please list each contract, procurement, and lease entered into or extended by your agency during FY 23 and FY 24, to date. For each contract, please provide the following information where applicable:
  - a. The name of the contracting party;
  - b. The nature of the contract, including the end product or service;
  - c. The dollar amount of the contract, including amount budgeted and amount actually spent;
  - d. The term of the contract;
  - e. Whether the contract was competitively bid;
  - f. The name of the agency's contract monitor and the results of any monitoring activity; and
  - g. The funding source.

### **Response:**

FY23

| Contracting Party                 | Individual<br>Principal | End<br>Product                | Amount    | Term    | Bid | Monitor          | Source  |
|-----------------------------------|-------------------------|-------------------------------|-----------|---------|-----|------------------|---------|
| Westlaw                           | Jared<br>Underberg      | Legal<br>Reference            | \$19,098  | 11/7/22 | N/A | Tamela<br>Tolton | Local   |
| Bluebay<br>Office, Inc            | Alex Sadr               | General<br>Office<br>Products | \$9,978   | 1/3/23  | Yes | Tamela<br>Tolton | Local   |
| Innovation<br>Horizons,<br>LLC    | Gregory<br>Downing      | Rent<br>Control<br>Database   | \$188,241 | 10/1/22 | N/A | Amir<br>Sadeghy  | Capital |
| Avid<br>Systems,<br>LLC           | Joshua<br>Heim          | Laptop<br>Computer<br>s       | \$44,722  | 9/5/23  | Yes | Tamela<br>Tolton | Local   |
| Stockbridge<br>Consulting,<br>LLC | Jesshond<br>Johnson     | Desktop<br>Computer<br>s      | \$32,323  | 9/21/23 | Yes | Tamela<br>Tolton | Local   |

FY24

| Unknown | Office<br>Supplies | \$10,000 | Not Yet<br>Awarde<br>d | Yes | Tamela<br>Tolton | Local |
|---------|--------------------|----------|------------------------|-----|------------------|-------|
| Westlaw | Legal<br>Reference | \$23,969 | Not Yet<br>Awarde<br>d | N/A | Tamela<br>Tolton | Local |

30. If there have been cases where you have been dissatisfied with the procurement process, what have been the major issues?

**Response:** N/A

a. What changes to contracting and procurement policies, practices, or systems would help your agency deliver more reliable, cost-effective, and timely services?

**Response:** N/A

31. What is your agency's current adjusted expendable budget for CBE compliance purposes? How much has been spent with SBEs or CBEs? What percent of the agency's current adjusted expendable budget has been spent with SBEs or CBEs?

**Response:** The agency's current adjusted expendable budget for CBEs is \$468,000. The agency has spent \$16,592 with SBEs to date. To date we have expended 3.5% of the adjusted expendable budget with SBEs or CBEs.

32. Please provide the number of FOIA requests that were submitted to your agency in FY 23, and FY 24, to date. 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:** Please see Attachment #13 for Q32 "OTA FY 2023 FOIA Report Form" for FY 2023.

As of January 25, 2024, no FOIA requests have been submitted to OTA for FY 2024.

33. Please list the administrative complaints or grievances that the agency received in FY 23 and FY 24, to date, broken down by source. Please describe any changes to agency policies or procedures that have resulted from complaints or grievances that were resolved in FY 23 or FY 24, to date.

**Response:** N/A

34. 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 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.

**Response:** There is one relevant matter.

The Agency has been involved in long-term, multi-jurisdictional litigation with a former employee, who was terminated on February 21, 2012. After losing in Federal Court, the terminated employee filed a similar case on April 7, 2017 with the DC Office of Employee Appeals (OEA). OTA prevailed at all levels, and OTA wishes to publicly thank the various

sections of the Office of the Attorney General that handled these cases. To read details of what transpired prior to FY 2022, one may consult OTA's written testimony in its FY 2021 Performance Oversight questions. To read details of what transpired in FY 2022, one may consult OTA's written testimony in its FY 2022 Performance Oversight questions.

The case continues. On August 29, 2022, the former employee filed 2022 CA 002635 B. (This case was a replacement for the third Motion for Reconsideration in case 2017 CA 007451 P.) On November 8, 2022, Judge Robert Rigsby dismissed the case as untimely filed, and he vacated "all future events." However, the dismissal was not styled as "with prejudice." The former employee appealed the decision to the DC Court of Appeals on March 9, 2023. That appeal, styled as 23-CV-0188, is still pending.

On February 21, 2023, the former employee filed 2023 CAB 998. (This case was the replacement for 2022 CA 002635 B.) Judge Milton Lee consolidated this case with a Motion to Dismiss filed by OTA on March 16, 2023. On August 28, 2023, Judge Lee issued a Final Order in the now-consolidated case, 2023 CAB 998. The judge dismissed the matter, with prejudice. The former employee appealed the decision to the DC Court of Appeals on September 25, 2023. That appeal, styled as 23-CV-798, is still pending. The District has filed a Motion for Summary Affirmance, and the former employee has filed a Motion for Reversal. These motions are still pending.

35. Please list all settlements entered into by the agency and judgments against the agency (or by or against the District on behalf of the agency) in FY 23 or FY 24, to date, and provide the parties' names, the amount of the settlement or judgment, 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:** N/A

36. Please list and describe any investigations, audits, or reports on the agency or any employee of the agency that were completed during FY 23 and FY 24, to date.

**Response:** N/A

37. Please provide a list of all studies, research papers, reports, and analyses that the agency prepared or funded during FY 23 and FY 24, to date. Please submit a digital copy to the Committee of any study, research paper, report, or analysis that is complete.

**Response:** N/A

38. Please list any task forces, committees, advisory boards, or membership organizations in which the agency participates.

**Response:** The Legislative Director has a seat on the Property Maintenance Technical Advisory Group (PM TAG) under the Construction Codes Coordinating Board (CCCB), which undergoes a triennial review and revision of the District's Property Maintenance (PM) Code with the publication of the International Property Maintenance Code (IPMC). The most recent PM Code review concluded in the spring of 2023. Pending public comment and Council approval, the PM Code will retain District distinctions from the IPMC that we believe are of critical importance to District renters and other residents. Some of the tenant protections represent OTA recommendations approved by the TAG and CCCB in past review cycles. They include a minimum duration of AC if it is a provided service; allocation of pest extermination rights and responsibilities between landlords and tenants; and the annual testing requirement for smoke and CO detectors.

### AGENCY-SPECIFIC QUESTIONS

39. Please provide an update on the status of the Rent Control Housing Database.

Effective July 18, 2023, the OTA transferred ownership of the Rent Control Housing Database to the Rental Accommodations Division (RAD) within the Department of Housing and Community Development (DHCD). All questions regarding the status of the Database should be directed to the Rent Administrator.

40. D.C. Official Code § 42–3531.07(5)(B) directs OTA to "Provide an annual report to the Council on or before February 1 of each year setting forth each tenant request for representation, a description of the circumstances surrounding each request, whether or not the Office provided representation, and the outcome of cases where representation was provided." Please provide the most recent annual report and the anticipated timeline for release of the next annual report.

**Response:** The OTA provided an annual report on February 8, 2023 regarding its 2022 activities. The report is available on the OTA's website at this link: https://ota.dc.gov/page/ota-annual-reports. A copy is also included with these responses as Attachment #14 for Q40 "OTA 2022 Annual Report."

The OTA will provide a 2023 annual report on or about February 10, 2024.

41. Please provide the number of residents in attendance at each of OTA's monthly Renter's Rights 101 training and other public education and outreach programs in FY 23 and FY 24 to date. Please describe any significant changes to public education and outreach efforts that OTA intends to implement in FY 24.

### **Response:**

See Attachment #15 for Q41 "OTA E&O Tracking Stats FY 2023". See Attachment #16 for Q41 "OTA E&O Tracking Stats FY 2024".

### 42. Please list the podcasts and webinars released by OTA in FY 23 and FY 24 to date to inform and educate tenants on their rights.

### **Response:**

New animated tutorials:

- 1. What is rent control in DC?
- 2. DC Late Fee Law
- 3. DC Law on Security Deposits
- 4. Housing Conditions Calendar Court

Updated tutorial videos to reflect changes to the law:

- 1. How OTA Serves the District's Tenant Community Spanish, English, Amharic.
- 2. Housing Code Violations Spanish and English.
- 3. 2022 Tenant Stakeholder Meeting: Rent Control Regulations Have Changed! What You Should Know.
- 4. Tutorial video on the Eviction Process: What to Expect in Court.
- 5. Tutorial video on the Eviction Process Part 2: From the Writ to Eviction Day
- 6. Tutorial video on Post-Public Health Emergency Landlord Eviction Requirements.
- 7. Evictions: Tenant Defenses in Court
- 8. What to do if you find mold in your apartment.
- 9. How to incorporate a nonprofit corporation for your tenant association in the District of Columbia.
- 10. How to form a tenant association.

### 43. How does the Office measure improvement over time using data collected from constituent surveys? Please provide a summary of data collected from constituent surveys during FY 23 and FY 24 to date.

**Response:** Per the OTA's MOU with the Community Partnership for the Prevention of Homelessness, OTA staff distributes an online survey to all participants at the end of each training. The participants are housing counselors, case managers, and/or mental health providers. The feedback is overwhelmingly positive. The participants approve of the educational materials, and find them to be pertinent and useful.

44. In FY 23 and FY 24, to date, how many intakes were received, by month? To the extent available, please provide a breakdown of cases by category or cause(s) of action and Ward.

### **Response:**

| FY 23 Intak | kes by Month |
|-------------|--------------|
| Oct         | 492          |
| Nov         | 448          |
| Dec         | 488          |
| Jan         | 535          |
| Feb         | 433          |
| March       | 531          |
| April       | 476          |
| May         | 467          |
| June        | 441          |
| July        | 445          |
| Aug.        | 590          |
| Sept.       | 393          |
| TOTAL       | 5,739        |

| FY 24 Intakes by Month |  |  |  |  |  |  |  |  |
|------------------------|--|--|--|--|--|--|--|--|
| 513                    |  |  |  |  |  |  |  |  |
| 479                    |  |  |  |  |  |  |  |  |
| 445                    |  |  |  |  |  |  |  |  |
| 449                    |  |  |  |  |  |  |  |  |
| 8                      |  |  |  |  |  |  |  |  |
| 5,739                  |  |  |  |  |  |  |  |  |
|                        |  |  |  |  |  |  |  |  |

| FY 23       |      |     |     |     |     |     |     |      |
|-------------|------|-----|-----|-----|-----|-----|-----|------|
| Intakes     |      |     |     | WA  | RD  |     |     |      |
| ISSUE       | 1    | 2   | 3   | 4   | 5   | 6   | 7   | 8    |
| Housing     |      |     |     |     |     |     |     |      |
| Code        | 332  | 72  | 103 | 123 | 218 | 103 | 228 | 345  |
| Rent        |      |     |     |     |     |     |     |      |
| Increase    | 95   | 39  | 38  | 51  | 37  | 37  | 44  | 59   |
| Eviction    | 88   | 38  | 35  | 61  | 74  | 40  | 76  | 111  |
| Lease Issue | 468  | 210 | 179 | 208 | 371 | 180 | 248 | 441  |
| Mold        | 24   | 14  | 8   | 11  | 13  | 9   | 13  | 18   |
| Cure or     |      |     |     |     |     |     |     |      |
| Quit        | 7    | 4   | 10  | 3   | 7   | 1   | 2   | 12   |
| Notice to   |      |     |     |     |     |     |     |      |
| Vacate      | 27   | 7   | 6   | 10  | 28  | 12  | 17  | 32   |
| TOPA        | 18   | 2   | 9   | 5   | 19  | 5   | 8   | 13   |
| L/T         |      |     |     |     |     |     |     |      |
| Hearing     | 35   | 12  | 10  | 20  | 31  | 17  | 20  | 56   |
| Security    |      |     |     |     |     |     |     |      |
| Deposit     | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0    |
| Sublease    | 3    | 1   | 1   | 2   | 1   | 0   | 0   | 1    |
| Tenant      |      |     |     |     |     |     |     |      |
| Association | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0    |
| Tenant      |      |     |     |     |     |     |     |      |
| Petition    | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0    |
| TOTALS      | 1098 | 401 | 402 | 498 | 804 | 410 | 663 | 1096 |

| FY 24       |     |     |     |     |     |     |     |     |
|-------------|-----|-----|-----|-----|-----|-----|-----|-----|
| Intakes     |     |     |     | WA  | RD  |     |     |     |
| ISSUE       | 1   | 2   | 3   | 4   | 5   | 6   | 7   | 8   |
| Housing     |     |     |     |     |     |     |     |     |
| Code        | 126 | 17  | 25  | 27  | 60  | 26  | 51  | 100 |
| Rent        |     |     |     |     |     |     |     |     |
| Increase    | 29  | 5   | 5   | 6   | 8   | 9   | 8   | 10  |
| Eviction    | 41  | 6   | 9   | 16  | 25  | 17  | 28  | 51  |
| Lease Issue | 189 | 67  | 48  | 67  | 130 | 75  | 89  | 150 |
| Mold        | 15  | 5   | 3   | 2   | 2   | 4   | 5   | 12  |
| Cure or     |     |     |     |     |     |     |     |     |
| Quit        | 2   | 2   | 1   | 2   | 2   | 1   | 3   | 3   |
| Notice to   |     |     |     |     |     |     |     |     |
| Vacate      | 8   | 4   | 2   | 5   | 11  | 3   | 8   | 12  |
| TOPA        | 16  | 1   | 3   | 2   | 3   | 2   | 4   | 4   |
| L/T         |     |     |     |     |     |     |     |     |
| Hearing     | 13  | 2   | 4   | 4   | 8   | 6   | 8   | 15  |
| Security    |     |     |     |     |     |     |     |     |
| Deposit     | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
| Sublease    | 0   | 0   | 0   | 2   | 2   | 1   | 1   | 0   |
| Tenant      |     |     |     |     |     |     |     |     |
| Association | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
| Tenant      |     |     |     |     |     |     |     |     |
| Petition    | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |
| TOTALS      | 440 | 111 | 103 | 137 | 256 | 150 | 212 | 365 |

45. How many individuals called the Tenant Phone Hotline in FY 23 and FY 24, to date?

### **Response:**

FY 23: 5,786

FY 24 to date: 1,889

46. How many individuals asked for assistance in person at the OTA office in FY 23 and FY 24, to date?

### **Response:**

FY 23: 2

FY 24 to date: 2

### 47. How many individuals made Ask the Director Inquiries in FY 23 and FY 24, to date?

**Response:** In FY 23, OTA responded to 1,575 Ask the Director inquiries. In FY 24-Q1, OTA has responded to 382 Ask the Director inquiries.

### 48. Of the tenants served in FY 23 and FY 24, to date, how many were provided:

### a. Non legal services;

### **Response:**

In FY 23 the Education & Community Outreach team served 7,532 tenants. In FY 24 the Education & Community Outreach team has served 2,967 tenants.

Regarding EHAP services, please see response to 51(b).

Please also note the Policy Branch handles general (non-case-specific) law and policy questions.

### b. Legal information or advice;

### **Response:**

FY 23: 5,788

FY 24 to date: 1,891

### c. Extended legal representation;

**Response:** In general, our Legal Branch staff has follow-up contact with about two-thirds (2/3) of all intakes (i.e., roughly two-thirds of the amounts in the response to (b) above).

### d. Legal representation in an administrative proceeding; and,

**Response:** We do not have a count for FY 23 or FY 24 at this time.

### e. Legal representation in a court proceeding.

**Response:** We do not have a count of this for FY 23 or FY 24 at this time.

49. Please provide an estimate the average caseload per attorney in FY 23 and FY 24, to date.

### **Response:**

FY 23: ~514 new intakes per attorney.

FY 24: ~165 new intakes per attorney.

50. Are OTA's amicus briefs collected in a publicly accessible online forum? If so, where? If not, please provide digital copies of OTA's amicus briefs filed in FY 23 and FY 24 to date.

**Response:** The OTA is currently in the process of uploading its *amicus* briefs to the agency website. The OTA has not filed an *amicus* brief in FY 23 or FY 24.

- 51. For each month in FY 23 and FY 24, to date, please provide:
  - a. The total amount expended on emergency housing assistance;

### **Response:**

FY 23: \$757,285

FY 24 to date: \$232,696

b. The total number of households provided with emergency housing assistance;

### **Response:**

FY 23: 301 households served

FY24 to date: 92 households served

c. The amount of emergency housing assistance funding recouped from housing providers;

### **Response:**

FY 23: N/A

FY 24 to date: None.

Please see response to Question 6 (item #3) regarding our collaboration with DOB to better identify causes of closures as the basis to deem a housing provider liable.

d. The amount provided to each household receiving emergency housing; and

**Response:** In FY 23, the agency expended an average of \$2,516 per household. In FY 24 to date, the agency has expended an average of \$2,529 per household.

e. The amount recovered for tenants in settlements or damages.

### **Response:**

FY 23: \$363,370

FY 24 through December: \$13,100

52. Does OTA anticipate that the available emergency housing assistance funds will last through the end of the fiscal year?

**Response:** In FY 24 to date, we have expended \$232,696 (~40%) out of \$580,000. As of this time last year we had spent \$287,913 out of \$550,000. It is impossible to predict how often and in what timeframe within a fiscal year emergencies will spike. We note that in the last fiscal year we expended a total of \$757,285.

53. Please provide an update on OTA's planned office relocation.

**Response:** The OTA is working closely with DGS and contractors on our move, which is expected to take place in the last quarter of FY 24. We are currently in the process of working to reduce the projected cost of audio/video equipment. The agency currently does not have funding to meet the audio/video requirements.

54. How many evictions of tenants were scheduled in the District in each month in FY 23 and FY 24, to date?

### **Response:**

- a. How many scheduled evictions were canceled in each month in FY 23 and FY 24, to date?
- b. How many scheduled evictions were executed in each month in FY 23 and FY 24, to date?
- c. Please describe OTA's role in preventing evictions.

### Response (a) and (b):

FY23:

| MONTH     | SCHEDULED | CANCELED | EXECUTED |
|-----------|-----------|----------|----------|
| OCTOBER   | 131       | 46       | 85       |
| NOVEMBER  | 126       | 55       | 71       |
| DECEMBER  | 67        | 19       | 48       |
| JANUARY   | 171       | 93       | 78       |
|           |           |          |          |
| FEBRUARY  | 110       | 53       | 57       |
| MARCH     | 165       | 67       | 98       |
| APRIL     | 134       | 63       | 71       |
| MAY       | 140       | 41       | 99       |
| JUNE      | 143       | 45       | 98       |
| JULY      | 174       | 71       | 103      |
| AUGUST    | 168       | 60       | 108      |
| SEPTEMBER | 244       | 92       | 152      |

FY24 to Jan 25th:

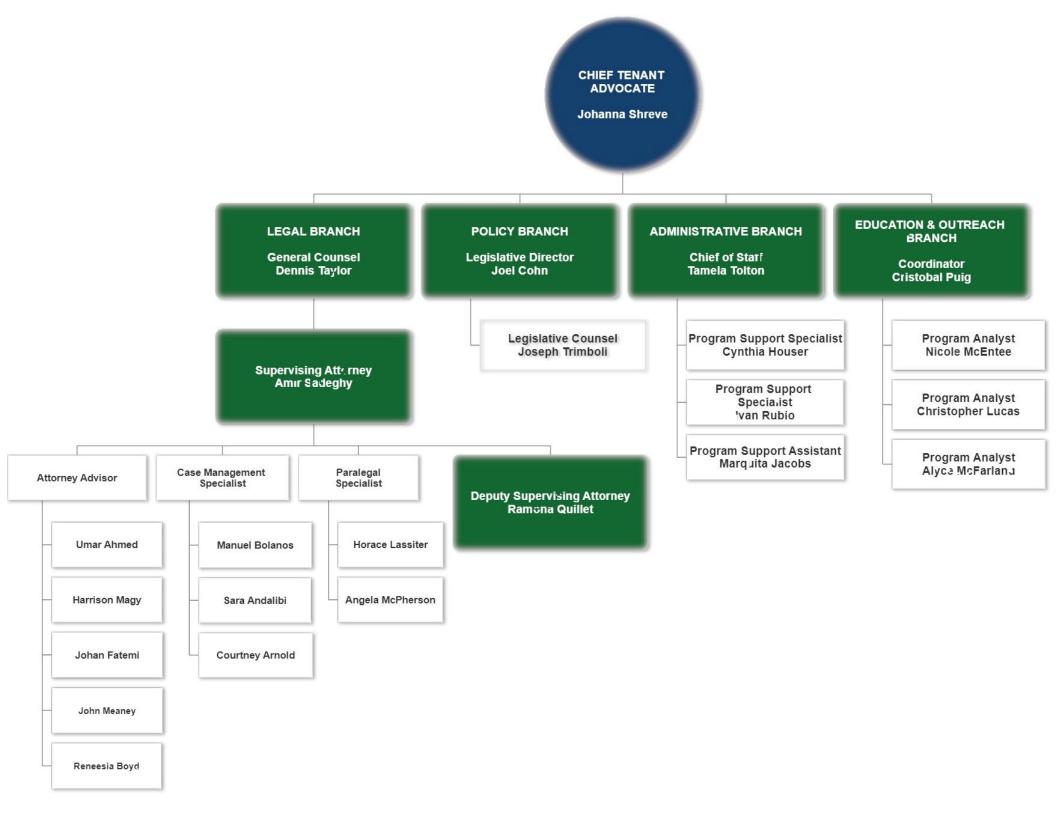
| MONTH    | SCHEDULED | CANCELED | EXECUTED |
|----------|-----------|----------|----------|
| OCTOBER  | 192       | 75       | 117      |
| NOVEMBER | 126       | 59       | 67       |
| DECEMBER | 92        | 39       | 53       |
| JANUARY  | 139       | 78       | 72       |

There were 1,773 evictions scheduled for FY23 and 549 evictions scheduled in FY24 through January 25th.

**Response** (c): OTA sends a rapid response letter to tenants at least 2 weeks prior to eviction date that contains resources to get financial help to avoid the upcoming eviction.

# Attachments: 2024 OTA Performance Oversight 2/2/24

### Attachment #1 for Q11 "OTA Organizational Chart"



### Attachment #2 for Q12 "OTA Schedule A"

### OFFICE OF THE TENANT ADVOCATE (CQ0) SCHEDULE A

| Cost Center                   | Program                   | Position<br>Number | Title                          | Name                  | Vacant<br>Status | Grade       | Step        | FTE | Salary    | Fringe  | Hire Date  | Length of Time      | Reg/Temp/<br>Term |
|-------------------------------|---------------------------|--------------------|--------------------------------|-----------------------|------------------|-------------|-------------|-----|-----------|---------|------------|---------------------|-------------------|
|                               |                           | 00047122           | Program Support Specialist     | Andalibi,Sara         | F                | 11          | 4           | 1   | 71,579    | 17,537  | 1/6/2020   | 3 YEARS, 11 MONTHS  | Term              |
|                               | Case Management           | 00099844           | Program Analyst                | Lucas, Christopher    | F                | 13          | 3           | 1   | 99,035    | 24,264  | 7/24/2006  | 17 YEARS, 5 MONTHS  | Reg               |
| Education and Outreach Branch |                           | 00099845           | Program Analyst                | Bolanos, Manuel R     | F                | 12          | 7           | 1   | 95,816    | 23,475  | 9/2/2008   | 15 YEARS, 3 MONTHS  | Reg               |
|                               | Education                 | 00040492           | Program Coordinator            | Puig-Monsen,Cristobal | F                | 13          | 5           | 1   | 105,001   | 25,725  | 1/21/2020  | 3 YEARS, 11 MONTHS  | Reg               |
|                               | Education                 |                    | Program Analyst                | McEntee,Nicole        | F                | 12          | 6           | 1   | 93,311    | 22,861  | 2/1/2021   | 2 YEARS, 10 MONTHS  | Term              |
|                               |                           |                    |                                | Ec                    | ducation and O   | Outreach B  | ranch Total | 5   | 464,742   | 113,862 |            |                     |                   |
|                               |                           | 00040494           | Attorney Advisor               | Meaney,John           | F                | 12          | 5           | 1   | 103,875   | 25,449  | 9/12/2022  | 1 YEARS, 3 MONTHS   | Reg               |
|                               |                           | 00040495           | Attorney Advisor               | Quillet,Ramona        | F                | 13          | 5           | 1   | 123,522   | 30,263  | 9/10/2012  | 11 YEARS, 3 MONTHS  | Reg               |
|                               |                           | 00040544           | Attorney Advisor               | Magy, Harrison        | F                | 12          | 7           | 1   | 109,987   | 26,947  | 5/16/2016  | 7 YEARS, 7 MONTHS   | Reg               |
|                               |                           | 00046357           | Supv Attorney Advisor          | Sadeghy,Amir M        | F                | 01          | 0           | 1   | 134,065   | 32,846  | 10/25/2010 | 13 YEARS, 2 MONTHS  | Reg               |
|                               | Legal Representation      | 00046612           | Program Support Assistant      | Rubio,Ivan            | F                | 08          | 5           | 1   | 55,538    | 13,607  | 12/6/2021  | 2 YEARS, 0 MONTHS   | Term              |
| Legal Branch                  |                           | 00047146           | Attorney Advisor               | Boyd,Reneesia M       | F                | 12          | 7           | 1   | 109,987   | 26,947  | 6/21/2022  | 1 YEARS, 6 MONTHS   | Reg               |
|                               |                           | 00047353           | Paralegal Specialist           | Lassiter,Horace A     | F                | 12          | 8           | 1   | 98,322    | 24,089  | 1/5/2009   | 14 YEARS, 11 MONTHS | Reg               |
|                               |                           | 00048144           | Program Support Specialist     | Houser,Cynthia B      | F                | 11          | 7           | 1   | 77,873    | 19,079  | 4/7/2014   | 9 YEARS, 8 MONTHS   | Reg               |
|                               |                           | 00094568           | Attorney Advisor               | Ahmed,Umar            | F                | 12          | 7           | 1   | 109,987   | 26,947  | 11/16/2015 | 8 YEARS, 1 MONTHS   | Reg               |
|                               |                           | 00097288           | General Counsel                | TAYLOR, DENNIS M      | F                | 02          | 0           | 1   | 141,675   | 34,710  | 12/12/2005 | 18 YEARS, 0 MONTHS  | Reg               |
|                               |                           | 00094569           | Attorney Advisor               | Fatemi, Johan S.      | F                | 12          | 6           | 1   | 106,931   | 26,198  | 1/7/2019   | 4 YEARS, 11 MONTHS  | Reg               |
|                               |                           |                    |                                |                       |                  | Legal B     | ranch Total | 11  | 1,171,762 | 287,082 |            |                     |                   |
|                               |                           | 00038614           | Chief Tenant Advocate          | Shreve, Johanna E     | F                | 09          | 1           | 1   | 201,169   | 49,286  | 4/18/2006  | 17 YEARS, 8 MONTHS  | Term              |
| Administrative Branch         | Performance and Strategic | 00094570           | Special Assistant              | Tolton,Tamela D       | F                | 13          | 7           | 1   | 110,967   | 27,187  | 5/12/2008  | 15 YEARS, 7 MONTHS  | Reg               |
| Administrative Branch         | Management                | 00097974           | Program Support Assistant      | Jacobs,Marquita       | F                | 08          | 2           | 1   | 50,830    | 12,453  | 2/28/2022  | 1 YEARS, 10 MONTHS  | Term              |
|                               |                           | 00097208           | Paralegal Specialist           | McPherson, Angela M.  | F                | 12          | 4           | 1   | 88,300    | 21,634  | 2/14/2022  | 1 YEARS, 10 MONTHS  | Reg               |
|                               |                           |                    |                                |                       | Admin            |             | ranch Total | 4   | 451,266   | 110,560 |            |                     |                   |
| Information Technology Branch | Information Technology    | 00105966           | Program Analyst                | McFarland, Alyce K.   | F                | 12          | 5           | 1   | 90,805    | 22,247  | 8/16/2014  | 9 YEARS, 4 MONTHS   | Reg               |
|                               |                           |                    |                                |                       | Informa          | tion Techno | ology Total | 1   | 90,805    | 22,247  |            |                     |                   |
|                               |                           | 00046153           | Attorney Advisor               | COHN,JOEL M           | F                | 14          | 7           | 1   | 154,556   | 37,866  | 4/8/2005   | 18 YEARS, 8 MONTHS  | Reg               |
| Policy Branch - CQ0           | Policy Advocacy           | 00085624           | Legislative and Regulatory Ana | Arnold,Courtney D.    | F                | 11          | 2           | 1   | 67,383    | 16,509  | 4/11/2022  | 1 YEARS, 8 MONTHS   | Reg               |
|                               |                           | 00046152           | Attorney Advisor               | Trimboli,Joseph       | F                | 12          | 6           | 1   | 106,931   | 26,198  | 3/23/2015  | 8 YEARS, 9 MONTHS   | Reg               |
|                               |                           |                    |                                |                       | Poli             | icy Branch  | - CQ0 Total | 3   | 328,870   | 80,573  |            |                     |                   |
|                               |                           |                    |                                |                       |                  | Gı          | rand Total  | 24  | 2,507,445 | 614,324 |            |                     |                   |

### Attachment #3 for Q15 "OTA Overtime Earned"

### OFFICE OF THE TENANT ADVOCATE (CQ0) OVERTIME EARNED

### FY 2023

| Name               | Position<br>Number | Position Title             | Cost Center                   | Program                              | Salary |         | Fringe     | Overtime Earned |          |
|--------------------|--------------------|----------------------------|-------------------------------|--------------------------------------|--------|---------|------------|-----------------|----------|
| Tolton,Tamela D    | 00094570           | Special Assistant          | Administrative Branch         | Performance and Strategic Management | \$     | 107,984 | \$ 26,456  | \$              | 7,277.86 |
| Houser,Cynthia B   | 00048144           | Program Support Specialist | Legal Branch                  | Legal Representation                 | \$     | 77,873  | \$ 19,079  | \$              | 937.57   |
| Bolanos, Manuel R  | 00099845           | Program Analyst            | Education and Outreach Branch | nch Case Management                  |        | 95,816  | \$ 23,475  | \$              | 188.21   |
| Lassiter, Horace A | 00047353           | Paralegal Specialist       | Legal Branch                  | Legal Representation                 | \$     | 98,322  | \$ 24,089  | \$              | 5.46     |
| Jacobs, Marquita   | 00097974           | Program Support Assistant  | Administrative Branch         | Performance and Strategic Management | \$     | 50,830  | \$ 12,453  | \$              | 4.10     |
|                    |                    |                            |                               | Grand Total                          | \$     | 430,825 | \$ 105,552 | \$              | 8,413.20 |

### FY 2024

| Name             | Position<br>Number | Position Title             | Cost Center           | Program                              | Salary |         |    | Fringe | Overtime Earned |          |
|------------------|--------------------|----------------------------|-----------------------|--------------------------------------|--------|---------|----|--------|-----------------|----------|
| Tolton,Tamela D  | 00094570           | Special Assistant          | Administrative Branch | Performance and Strategic Management | \$     | 110,967 | \$ | 27,631 | \$              | 1,230.06 |
| Houser,Cynthia B | 00048144           | Program Support Specialist | Legal Branch          | Legal Representation                 | \$     | 77,873  | \$ | 19,390 | \$              | 280.80   |
|                  |                    |                            |                       | Grand Total                          | \$     | 188,840 | \$ | 47,021 | \$              | 1,510.86 |

### Attachment #4 for Q19 "Special Purpose Revenue"

### OFFICE OF THE TENANT ADVOCATE (CQ0) SPECIAL PURPOSE REVENUE FUND

| Fund Code | Fund Title              | Source of Funding                                    | Program         | Program Description | Description of Expenditures   | FY 2023 Revenue | FY 2023 Actual<br>Expenditure | FY 2024 Revenue<br>as of 12/31/23 | FY 2024 Actual<br>Expenditure<br>as of 12/31/23 | Fund Balance<br>(As of 10/01/2023) |
|-----------|-------------------------|--|-----------------|---------------------|---|-----------------|-------------------------------|-----------------------------------|---|------------------------------------|
| 1060261   | Rental Unit Fee<br>Fund | Housing Providers pay<br>\$3.50 per unit per<br>year | Rental Unit Fee | Rental Unit Fee     | The fund supports OTA's operations. Currently, 5.0 FTEs as well as contractual services for the rental control clearing house are budgeted under this Fund and MOU w/ Human Resources for support services. | 510.882         | 521,881                       | 257,180                           | 118,188   | 597,756                            |
|           |                         |  |                 |                     |   | 510,882         | 521,881                       | 257,180                           | 118,188   | 597,756                            |

Q19 - SPR Page 1 of 1

## Attachment #5 for Q20 "Corporate Card Charges Report"



R077 - Corporate Card Charges Report

| Agency               | CQ0        |
|----------------------|------------|
| Employee             |            |
| Corporate Card Progr | am         |
| Date Range From      | 10/01/2022 |
| Date Range To        | 09/30/2023 |

Run date/Time: [10-26-2023 01:30:09]
Emphyse Corporate Card Progra
Date Rane From

| Employee Name                  | Employee Charge Account Expense Charge Account Emplo   | yee Supervisor         | Agency Expense Report Numb  | er Expense Date                        | Expense Report Status | Transaction Date Post  | ed Date Expense Aş   |   | Expense Amount On Expense Line               | 2? (Y/N) Transaction Reference Number                 | Merchant Name  | Merchant Address   | Merchant Category Code SBE/CBE Contract Number                                  | Employee/Traveler Created By                           |
|--------------------------------|--|------------------------|---|--|-----------------------|--|----------------------|---|--|---|--|--|---|--|
| Tamela Tolton<br>Tamela Tolton | 1010001.CO0.300029.30052.7 1010001.CO0.300029.30052.7131 Shreve,<br>1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,   |                        | CQ0 EXP000045231439<br>CQ0 EXP000046134706                        | 04/11/2023<br>04/09/2023               | PAID<br>PAID          | 04/11/2023 04/12<br>04/09/2023 04/10   | 2023 199<br>2023 201 | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$1,255.10 Y<br>\$2,005.12 Y                 | 000010825095551<br>000010815464583                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN                           | 501 NEW YORK AVE NE  | 3751<br>3751  | DIFS BATCH USER<br>DIFS BATCH USER                     |
|                                | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,<br>1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000046134708<br>CQ0 EXP000046134708                        | 04/01/2023<br>04/01/2023               | PAID<br>PAID          | 04/01/2023 04/03   | 2023 209<br>2023 209 | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$1,512.81 Y<br>\$1,956.69 Y                 | 000010787934769<br>000010787934771                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN                           | 501 NEW YORK AVE NE  | 3751<br>3751  | DIFS BATCH USER<br>DIFS BATCH USER                     |
|                                | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,<br>1010001.CO0.300029.30052.7 1010001.CO0.300029.30052.7131 Shreve,   |                        | CQ0 EXP000046134711<br>CQ0 EXP000046134711                        | 03/08/2023<br>03/08/2023               | PAID<br>PAID          | 03/08/2023 03/05<br>03/08/2023 03/05   | 2023 233 233         | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$526.64 Y<br>\$882.84 Y                     | 000008699538008<br>000008699538010                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN                           |  | 3751<br>3751  | DIFS BATCH USER<br>DIFS BATCH USER                     |
| Tamela Tolton                  | 1010001.CO0.300029.30052.7 1010001.CO0.300029.30052.7131 Shreve.   | Johanna (              | CQ0 EXP000046134711<br>CQ0 EXP000046134711                        | 03/09/2023                             | PAID                  | 03/09/2023 03/10<br>03/09/2023 03/10   | 2023 232             | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$84.70 Y                                    | 000008705486534<br>000008705486532                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN                           | 501 NEW YORK AVE NE  | 9751<br>2961  | DIFS BATCH USER<br>DIFS BATCH USER                     |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000046134711   | 03/13/2023                             | PAID                  | 03/13/2023 03/14   | 2023 228             | 7131003-Travel and Conference Fees - Ou United States   | \$1,196.12 Y                                 | 000008720889028                                       | HOMEWOOD SUITES WASHIN   | 501 NEW YORK AVE NE  | 3751  | DIFS_BATCH_USER  |
|                                | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve, 1010001.CQ0.300029.30052.7 1010001.CQ0.200029.20 | Johanna (              | CQ0 EXP000046134711<br>CQ0 EXP000046134711                        | 03/13/2023                             | PAID<br>PAID          |  | 2023 227             | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$1,252.42 Y<br>\$306.90 Y                   | 000008720889026<br>000008725268702                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN                           | 501 NEW YORK AVE NE  | 3751<br>3751  | DIFS BATCH USER<br>DIFS BATCH USER                     |
| Tamela Tolton<br>Tamela Tolton | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,<br>1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,   | Johanna 6<br>Johanna 6 | CQ0 EXP000046134711<br>CQ0 EXP000046134711                        | 03/14/2023<br>03/14/2023               | PAID<br>PAID          | 03/14/2023 03/15<br>03/14/2023 03/15   |                      | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$132.40 Y<br>\$25.20 Y                      | 000008725268700<br>000008725268698                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN                           |  | 3751<br>3751  | DIFS BATCH USER DIFS BATCH USER                        |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,<br>1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000046134721<br>CO0 EXP000046134721                        | 03/02/2023                             | PAID                  | 03/02/2023 03/03<br>03/03/2023 03/06   | 2023 239             | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$25.20 Y<br>\$1,298.72 Y<br>\$1,441.02 Y    | 000010748357949<br>000008681850172                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN                           | 501 NEW YORK AVE NE  | 3751  | DFS BATCH USER<br>DFS BATCH USER                       |
| Tamela Tolton                  | 1010001.CO0.300029.30052.7 1010001.CO0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000046134721   | 03/04/2023                             | PAID                  | 03/04/2023 03/06   | 2023 237             | 7131003-Travel and Conference Fees - On United States   | \$2,838.92 Y                                 | 000008681850174                                       | HOMEWOOD SUITES WASHIN   | 501 NEW YORK AVE NE  | 3751  | DIFS BATCH USER  |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,<br>1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,<br>1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000046134725<br>CQ0 EXP000046134747                        | 02/24/2023<br>10/01/2022               | PAID                  | 02/24/2023 02/23<br>10/01/2022 10/03   | 2023 245<br>2022 391 | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$1,441.02 Y<br>\$2,119.53 Y                 | 000010723880013<br>000008520563090                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN                           | 501 NEW YORK AVE NE  | 3751<br>3751  | DIFS BATCH USER<br>rosalia.rojas@dc.gov                |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve, 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,  | Johanna (              | CQ0 EXP000046134747<br>CQ0 EXP000046134747                        | 10/02/2022                             | PAID<br>PAID          | 10/02/2022 10/04<br>10/02/2022 10/04   | 2022 390             | 7131003-Travel and Conference Fees - On United States 7131003-Travel and Conference Fees - On United States   | \$485.90 Y<br>\$1,702.08 Y                   | 000008527638252<br>000008527638250                    | RED ROOF INN 10181<br>RED ROOF INN 10181                                   | 6170 OXON HILL ROAD 3<br>6170 OXON HILL ROAD 3                     | 3650<br>3650  | rozalia rojanji de gov<br>rozalia rojanji de gov       |
| Tamela Tolton                  | 1010001.CO0.300029.30052.7 1010001.CO0.100154.30052.7111 Shreve,   | Johanna (              | CQ0 EXP000046134747<br>CQ0 EXP000046134747                        |  | PAID                  | 10/04/2022 10/05<br>10/07/2022 10/10   | 2022 388             | /151001-Miscellaneous Expenses United States  | \$65.24 Y<br>\$1,568.66 Y                    | 000008532488764                                       | ADOBE INC  | 345 Park Avenue 8008336 5<br>166 WALLINS CORNERS 5                 | 5817  | rosalia rojas@de.gov                                   |
| Tanda Tolton                   |  | Johanna (              | CQ0 EXP000046134747   | 10/17/2022                             | PAID                  | 10/17/2022 10/18<br>10/18/2022 10/18   | 2022 385             | 7151001-Miscellaneous Expenses United States<br>7131003-Travel and Conference Fees - Ou United States   | \$716.37 Y<br>\$1,128.80 Y                   | 000010307918119                                       | U.S. DIARY COMFORT INNS HOMEWOOD SUITES WASHIN                             | 6363 OXON HILL RD 301  | 3562  | rosalia rojas@de.gov<br>DIFS_BATCH_USER                |
|                                |  | Johanna 6              | CQ0 EXP000046134747<br>CQ0 EXP000046134747                        | 10/18/2022                             |                       |  | 2022 374<br>2022 373 | 713 1003-Travel and Conference Fees - Ou United States<br>713 1003-Travel and Conference Fees - Ou United States  |  | 000010312673583<br>000010324216135                    |  | 7990 GEORGIA AVE NE 3  | 3751<br>3501  | rosalia.roja@de.gov<br>rosalia.roja@de.gov             |
| Tamela Tolton                  | 1010001.CO0.300029.30052.7 1010001.CO0.300029.30052.7131 Shreve, 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,  | Johanna (              | CQ0 EXP000046134747<br>CQ0 EXP000046134747                        | 10/21/2022                             | PAID                  | 10/21/2022 10/24<br>10/24/2022 10/26   | 2022 371             | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$205.35 Y<br>\$2,356.05 Y                   | 000010332551433                                       | HOMEWOOD SUITES WASHIN<br>COUNTRY INN & SUITES                             | 501 NEW YORK AVE NE 3  | 3751<br>3879  | roalia rojas@dc.gov<br>roalia rojas@dc.gov             |
| Tamela Telton                  | 1010001.CQ0.300029.50052.7 1010001.CQ0.300029.50052.7131 Shreve,   | Johanna (              | CQ0 [EXP000046134747  | 10/24/2022                             | PAID                  | 10/24/2022 10/25   | 2022 368             | 7131003-Travel and Conference Fees - Ou United States   | \$279.65 \                                   | 000010339009737                                       | HOMEWOOD SUITES WASHIN   | 501 NEW YORK AVE NE  | 3751  | rosalia.rojas@dc.gov                                   |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,<br>1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000046134747<br>CQ0 EXP000046134747                        | 10/25/2022<br>10/25/2022               | PAID                  | 10/25/2022 10/25<br>10/25/2022 10/27   | 2022 367             | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$2,078.42 Y<br>\$1,263.30 Y                 | 000010343418593<br>000010349099541                    | COMFORT INNS<br>HOMEWOOD SUITES DC   | 6363 OXON HILL RD 30 3<br>50 M ST SE 2022658000 3                  | 3962<br>3751  | resalia.rojas@de.gov<br>resalia.rojas@de.gov           |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,<br>1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000046134747<br>CQ0 EXP000046134747                        | 10/25/2022                             | PAID                  | 10/25/2022 10/26<br>10/26/2022 10/27   |                      | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$1,818.00 Y<br>\$3,540.60 Y                 | 000010343418595<br>000010349099543                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN                           | 501 NEW YORK AVE NE  |   | rosalia reja@de.gov<br>rosalia reja@de.gov             |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010001.CQ0.100154.30052.7111 Shreve,   | Johanna (              | CQ0 EXP000046134747   | 10/26/2022                             | PAID                  | 10/26/2022 10/27   | 2022 366             | 7131011-Office Support United States<br>7131003-Travel and Conference Fees - Ou United States   | 67.65 V                                      | 000010349099379                                       | USPS PO 1049180275   | 2000 14TH ST NW STE 105  | 9402  | rosalia roiasiii de nov                                |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010001.CQ0.100154.30052.7111 Shreve, 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7 131 Shreve, 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7 131 Shreve,   | Johanna (              | CQ0 EXP000046134747<br>CQ0 EXP000046134747                        | 10/27/2022                             | PAID                  | 10/26/2022         10/27           10/27/2022         10/28           10/27/2022         10/31 |                      | 7131003-Travel and Conference Fees - Ou United States   | \$965.12 Y<br>\$1,190.25 Y                   | 000010334413883                                       |  | 50 M ST SE 2022658000  | 3751  | rosalia.rojas@de.gov<br>rosalia.rojas@de.gov           |
| Tanda Tolton                   | 1010001.CO0.300029.30052.7 1010001.CO0.300029.30052.7131 Shreve,<br>1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000046134747<br>CQ0 EXP000046134747                        | 10/27/2022<br>10/28/2022               | PAID<br>PAID          | 10/27/2022 10/28<br>10/28/2022 10/31   | 2022 365<br>2022 364 | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$4,433.91 Y<br>\$505.80 Y                   | 000010354413889<br>000008580555874                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN                           | 501 NEW YORK AVE NE  | 3751  | rosalia.rojas@dc.gov<br>rosalia.rojas@dc.gov           |
| Tamela Tolton<br>Tamela Tolton | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve, 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,  | Johanna d              | CQ0 EXP000046134747<br>CQ0 EXP000046134747                        | 10/29/2022                             | PAID<br>PAID          | 10/29/2022 10/31<br>10/30/2022 11/01   | 2022 363<br>2022 362 | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$682.14 Y<br>\$1,243.35 Y                   | 000008580555876<br>000008587003700                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES DC                               | 501 NEW YORK AVE NE<br>50 M ST SE 2022658000                       | 9751<br>9751  | rosalia.rojas@de.gov<br>DIFS BATCH USER                |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000046134747   | 10/30/2022                             | PAID                  | 10/30/2022 11/01   |                      | 7131003-Travel and Conference Fees - Ou United States   | \$2,108.81 Y                                 | 000008587003696                                       | HOMEWOOD SUITES DC   | 50 M ST SE 2022658000  | 3751  | DIFS BATCH USER  |
| Tamela Tolton                  | 1010001.C00.300029.30052.7 1010001.C00.300029.30052.7131 Shreve, 1010001.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000046134747<br>CQ0 EXP000046134747                        | 10/31/2022<br>10/31/2022               | PAID                  | 10/31/2022 11/02<br>10/31/2022 11/02   | 2022 361             | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$2,452.10 Y<br>\$2,452.10 Y                 | 000008591438234<br>000008591438240                    | WYNDHAM GARDEN HOTEL W<br>WYNDHAM GARDEN HOTEL W                           | 5811 Annapolis Rd CHEV 3   | 3722  | rosalia.rojas@de.gov<br>resalia.rojas@de.gov           |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve, 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,  | Johanna (              | CQ0 EXP000046134747<br>CQ0 EXP000046134747                        | 11/02/2022<br>11/02/2022               | PAID<br>PAID          | 11/02/2022 11/04<br>11/02/2022 11/04   | 2022 359<br>2022 359 | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$1,257.35 Y<br>\$1,266.61 Y                 | 000008602001100<br>000008602001098                    | HOMEWOOD SUITES DC   | 50 M ST SE 2022658000 3  | 3751<br>3751  | resalia.rojas@de.gov<br>resalia.rojas@de.gov           |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,<br>1010001.CO0.300029.30052.7 1010001.CO0.300029.30052.7131 Shreve,   |                        | CQ0 EXP000046134747<br>CQ0 EXP000046134747                        | 11/05/2022<br>11/05/2022               | PAID<br>PAID          | 11/05/2022 11/07<br>11/05/2022 11/07   | 2022 356<br>2022 356 | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$1,243.35 Y<br>\$1,263.30 Y                 | 000008610565166<br>000008610565162                    |  | 50 M ST SE 2022658000 3<br>50 M ST SE 2022658000 3                 | 9751<br>9751  | DIFS BATCH USER<br>DIFS BATCH USER                     |
| Turnels Tolton                 | 1010001 CO0 300029 30052 7 1010001 CO0 300029 30052 7131 Sherry  | Johanna (              | CO0 EXP000046134747   | 11/14/2022<br>11/16/2022               | PAID                  | 11/14/2022 11/16   | 2022 347             | 7131003-Travel and Conference Fees - Ou United States   | \$2.452.10 Y                                 | 000010374716039                                       | WYNDHAM GARDEN HOTEL W<br>HOMEWOOD SUITES WASHIN                           | 5811 Annapolis Rd CHEV 3   | 3722  | DIES BATCH LISER                                       |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve, 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,  | Johanna (              | CQ0 EXP000046134747<br>CQ0 EXP000046392026                        | 04/30/2023                             | PAID<br>PAID          | 11/16/2022 11/18<br>04/30/2023 05/01   | 2022 345<br>2023 180 | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$36.37 Y<br>\$3,324.02 Y                    | 000010386082049<br>000010843740173                    | HOMEWOOD SUITES WASHIN   | 501 NEW YORK AVE NE  | 3751 No - No Available CBE  | DIFS BATCH USER<br>DIFS BATCH USER                     |
| Tamela Tolton                  | [1010001.CQ0.300029.30052.7] 1010001.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000046392470<br>CQ0 EXP000046392470                        | 04/01/2023<br>04/06/2023               | PAID                  | 04/01/2023 04/03<br>04/06/2023 04/07   | 2023 209             | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$2,582.32 Y<br>\$1,087.05 Y                 | 000010787934767<br>000010809057025                    | COMFORT INNS<br>HOMEWOOD SUITES WASHIN                                     | 6363 OXON HILL RD 30 3<br>501 NEW YORK AVE NE                      | 3751  | DIFS BATCH USER<br>DIFS BATCH USER                     |
| Tamela Tolton                  | 1010001.C00.300029.30052.7 1010001.C00.300029.30052.7131 Shreve, 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve, 1010001.CQ0.200029.30052.7131 Shreve, 1010001.CQ0.300029.30052.7131 Shreve, 1010001.CQ0.300029.30052.7131 Shreve, 1010001.CQ0.300029.7131 Shreve, 1010001.CQ0.710001.CQ0.710 | Johanna (              | CQ0 EXP000046392470<br>CQ0 EXP000046392470                        | 04/08/2023<br>04/14/2023               | PAID<br>PAID          | 04/08/2023 04/10<br>04/14/2023 04/17   | 2023 202             | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$1,534.05 Y<br>\$2,325.98 Y                 | 000010815464581<br>000008775911010                    | EMBASSY HOTELS<br>LA QUINTA INN AND SUIT                                   | 4300 MILITARY RD NW 3<br>55 HAMPTON PARK BL)                       | No - No Available CBE No - No Available CBE                                     | DIFS BATCH USER<br>DIFS BATCH USER                     |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7111 Shreve,   | Johanna (              | CQ0 EXP000046392470<br>CQ0 EXP000046392470                        | 04/15/2023<br>04/20/2023               | PAID                  | 04/15/2023 04/17   | 2023 195             | 7131011-Office Support United States 7131003-Travel and Conference Fees - On United States  | \$16.74 Y<br>\$2.259.18 Y                    | 000008775910316                                       | USPS PO 2314220791<br>HOMEWOOD SUITES WASHIN                               | 9201 EDGEWORTH DR (  | 9402 No - No Available CBE  | DIFS BATCH USER DIFS BATCH USER                        |
| Tamela Tolton<br>Tamela Tolton | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,<br>1010001.CC0.300029.30052.7 1010001.CC0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000046392470<br>CQ0 EXP000046392470                        | 04/22/2023                             | PAID                  | 04/20/2023 04/21<br>04/22/2023 04/24   |                      | 7131003-Travel and Conference Fees - On United States<br>7131003-Travel and Conference Fees - On United States  | \$2,259.18 Y<br>\$299.00 Y<br>\$2,434.02 Y   | 000008799416572<br>000008807793648                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN<br>WYNDHAM GARDEN HOTEL W | 501 NEW YORK AVE NE  | 3751 No - No Available CBE<br>3751  | DIES BATCH USER<br>DIES BATCH USER                     |
| Tamela Telton                  | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000046392470<br>CQ0 EXP000046392470                        | 04/25/2023<br>04/25/2023               | PAID                  | 04/25/2023 04/25<br>04/25/2023 04/25   | 2023 185             | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$2,434.02 Y<br>\$2,452.10 Y                 | 000008825008622<br>000008825008620                    | WYNDHAM GARDEN HOTEL W<br>WYNDHAM GARDEN HOTEL W                           | 5811 Annapolis Rd CHEV 3<br>5811 Annapolis Rd CHEV 3               | No - No Available CBE<br>3722 No - No Available CBE                             | DIFS BATCH USER DIFS BATCH USER                        |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve, 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.00052.7 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.20052.7 1010001.CQ0.300029.20052.7 1010001.CQ0.300029.20052.7 1010001.CQ0.300029.20052.7 1010001.CQ0.300029.20052.7 1010001.CQ0.300029.20052.7 1010001.CQ0.300029.20002. | Johanna (              | CQ0 EXP000046392470<br>CQ0 EXP000046392470                        | 04/27/2023<br>04/27/2023               | PAID                  | 04/27/2023 04/25<br>04/27/2023 04/25   | 2023 183             | 7131003-Travel and Conference Fees - On United States   | \$1,794.00 Y<br>\$1,794.00 Y                 | 000008830405234<br>000008830405212                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN                           | 501 NEW YORK AVE NE  | 3751 No - No Available CBE<br>3751 No - No Available CBE                        | DIFS BATCH USER<br>DIFS BATCH USER                     |
|                                |  |                        | CQ0 EXP000046392470   | 04/27/2023                             | PAID                  | 04/27/2023 04/28   | 2023 183             | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$1,794.00 Y                                 | 000008830405214                                       | HOMEWOOD SUITES WASHIN   | 501 NEW YORK AVE NE  | No - No Available CBE   | DIFS BATCH USER  |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve, 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.2 1010001.CQ0.2 1010001.CQ0.300029.2 1010001.CQ0.300029.2 1010001.CQ0.300029.2 1010001.CQ0.300029.2 1010001.CQ0.2 1010001.CQ0.300029.2 1010001.CQ0.300029.2 1010001.CQ0.2 1010001.CQ0.300029.2 1010001.CQ0.2 101000 | Johanna (              | CQ0 EXP000046392470<br>CQ0 EXP000046392470<br>CQ0 EXP000046392470 | 04/27/2023<br>04/27/2023<br>04/27/2023 | PAID                  | 04/27/2023 04/25<br>04/27/2023 04/25<br>04/27/2023 04/25                                       | 2023 183             | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$1,794.00 Y<br>\$1,794.00 Y<br>\$1,794.00 Y | 000008830405216<br>000008830405218                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN | 501 NEW YORK AVE NE  | No - No Available CBE           3751         No - No Available CBE              | DIFS BATCH USER DIFS BATCH USER DIFS BATCH USER        |
|                                |  | Johanna 6<br>Johanna 6 | CQ0 EXP000046392470<br>CQ0 EXP000046392470                        | 04/27/2023<br>04/27/2023               | PAID                  | 04/27/2023 04/28<br>04/27/2023 04/28   | 2023 183<br>2023 183 | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  |  | 000008830405222<br>000008830405224                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN                           | 501 NEW YORK AVE NE 3  | No - No Available CBE   | DIFS BATCH USER DIFS BATCH USER                        |
| Tamela Tolton                  | 1010001.CO0.300029.30052.7 1010001.CO0.300029.30052.7131 Shreve, 1010001.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000046392470<br>CQ0 EXP000046392470                        | 04/27/2023                             | PAID                  | 04/27/2023 04/28<br>04/27/2023 04/28   | 2023 183             | 7131003-Travel and Conference Fees - On United States   | \$1,794.00 Y<br>\$1,794.00 Y                 | 000008830405226<br>000008830405228                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN                           | 501 NEW YORK AVE NE  | 8751 No - No Available CBE<br>8751 No - No Available CBE                        | DIFS BATCH USER<br>DIFS BATCH USER                     |
| Tamela Telton                  | 1010001.CQ0.300029.30052.7 [1010001.CQ0.300029.30052.7131] Shreve,   | Johanna (              | CQ0 EXP000046392470   | 04/27/2023                             | PAID                  | 04/27/2023 04/29   | 2023 183             | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$1,794.00 Y                                 | 000008830405230                                       | HOMEWOOD SUITES WASHIN   | 501 NEW YORK AVE NE  | No - No Available CBE   | DIFS BATCH USER  |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,<br>1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,   |                        | CQ0 EXP000046392470<br>CQ0 EXP000046392470                        | 04/27/2023<br>04/27/2023               | PAID<br>PAID          | 04/27/2023 04/28<br>04/27/2023 04/28   |                      | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$1,794,00 Y<br>\$1,794,00 Y<br>\$1,794,00 Y | 000008830405236<br>000008830405238                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN                           | 501 NEW YORK AVE NE  | No - No Available CBE           3751         No - No Available CBE              | DIFS BATCH USER DIFS BATCH USER                        |
| Tamela Tolton<br>Tamela Tolton | 1010001.CO0.300029.30052.7 1010001.CO0.300029.30052.7131 Shreve,<br>1010001.CO0.300029.30052.7 1010001.CO0.300029.30052.7131 Shreve.   | Johanna 6              | CQ0 EXP000046392470<br>CQ0 EXP000046392470                        | 04/27/2023<br>04/27/2023               | PAID                  | 04/27/2023 04/29<br>04/27/2023 04/29   | 2023 183             | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$1,794.00 Y<br>\$2,080.14 Y                 | 000008830405232<br>000008830405220                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN                           | 501 NEW YORK AVE NE  |   | DIFS BATCH USER<br>DIFS BATCH USER                     |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7111 Shreve,   | Johanna (              | CQ0 EXP000046392470   | 04/28/2023                             | PAID                  | 04/28/2023 04/28<br>04/30/2023 05/01   | 2023 182             | 7151001-Miscellaneous Expenses United States<br>7131003-Travel and Conference Fees - On United States   | \$157.00 Y<br>\$3,324.02 Y                   | 000008830404562                                       | DMI* DELL K-12/GOVT  | ONE DELL WAY ROUNE   | 5045         No - No Available CBE           3751         No - No Available CBE | DIFS BATCH USER<br>DIFS BATCH USER                     |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000048774566   | 05/17/2023                             | PAID                  | 05/17/2023 05/18   |                      | 7131003-Travel and Conference Fees - Ou United States   | \$1,650.80 Y                                 | 001008856861546                                       | HOMEWOOD SUITES WASHIN   | 501 NEW YORK AVE NE  | 3751  | kiran thatikonda@dc.gov                                |
| Tamela Tolton<br>Tamela Tolton | 1010001.CO0.300029.30052.7 1010001.CO0.300029.30052.7131 Shreve, 1010001.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000048774566<br>CQ0 EXP000048774566                        | 05/22/2023<br>05/22/2023               | PAID<br>PAID          | 05/22/2023 05/23<br>05/22/2023 05/23   |                      | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$2,004.06 Y<br>\$2,105.63 Y                 | 000008877904436<br>000008877904440                    | LA QUINTA INN AND SUIT   | 55 HAMPTON PARK BLY<br>55 HAMPTON PARK BLY                         | 7011<br>7011  | DIFS BATCH USER DIFS BATCH USER                        |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve, 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,  | Johanna (              | CQ0 EXP000048774566<br>CQ0 EXP000048774566                        | 05/22/2023<br>05/22/2023               | PAID<br>PAID          | 05/22/2023 05/23<br>05/22/2023 05/23   | 2023 158<br>2023 158 | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$2,131.18 Y<br>\$2,145.18 Y                 | 000008877904438<br>000008877904432                    | LA QUINTA INN AND SUIT<br>LA QUINTA INN AND SUIT                           | 55 HAMPTON PARK BLY<br>55 HAMPTON PARK BLY                         | 7011<br>7011  | DIFS BATCH USER<br>DIFS BATCH USER                     |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000048774566   | 05/22/2023                             | PAID                  | 05/22/2023 05/23   |                      | 7131003-Travel and Conference Fees - Ou United States   | \$2,145,18 Y                                 | 000008877904434                                       | LA QUINTA INN AND SUIT   | 55 HAMPTON PARK BLY  | 7011  | DIFS BATCH USER  |
| Tamela Tolton                  | 1010001.CO0.300029.30052.7 1010001.CO0.300029.30052.7131 Shreve, 1010001.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000048774566<br>CQ0 EXP000048774566                        | 05/23/2023<br>05/25/2023               | PAID<br>PAID          | 05/23/2023 05/24<br>05/25/2023 05/26   | 2023 155             | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$2,184.73 Y<br>\$1,785.12 Y                 | 000008882937530<br>000008894145104                    | HOMEWOOD SUITES WASHIN   | 55 HAMPTON PARK BL <sup>1</sup><br>501 NEW YORK AVE NE             | 3751  | DIFS BATCH USER DIFS BATCH USER                        |
| Tamela Tolton<br>Tamela Tolton | 1010001.CQ0.300029.30052.7 1010001.CQ0.100154.30052.7131 Shreve, 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,  | Johanna (              | CQ0 EXP000048774566<br>CQ0 EXP000048774566                        | 05/25/2023<br>05/26/2023               | PAID<br>PAID          | 05/25/2023 05/26<br>05/26/2023 05/25   | 2023 154             | 7151001-Miscellaneous Expenses United States<br>7131003-Travel and Conference Fees - On United States   | \$1,975.00 Y<br>\$2,452.10 Y                 | 000008894144912<br>000010904607349                    | HOLLYWOOD EAST STUDIO<br>WYNDHAM GARDEN HOTEL W                            | 5811 Annapolis Rd CHEV 3   | 7311  | DIFS BATCH USER<br>DIFS BATCH USER                     |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010001.CQ0.300029.30052.7131 Shreve,<br>1010001.CO0.300029.30052.7 1010001.CO0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000048774566<br>CQ0 EXP000048774566                        | 05/27/2023<br>05/30/2023               | PAID<br>PAID          | 05/27/2023 05/25<br>05/30/2023 05/31   | 2023 153<br>2023 150 | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$2,231.40 Y<br>\$2,591.53 Y                 | 000010904607351<br>000010913574471                    | HOMEWOOD SUITES WASHIN<br>LA QUINTA INN AND SUIT                           | 501 NEW YORK AVE NE  | 3751<br>7011  | DIFS BATCH USER<br>DIFS BATCH USER                     |
| Turnels Tolton                 | 1010001 CO0 300029 30052 7 1010001 CO0 300029 30052 7131 Sherry  | Johanna (              | CQ0 EXP000048774566   | 06/01/2023<br>06/01/2023               | PAID                  | 06/01/2023 06/02   | 2023 148             | 7131003-Travel and Conference Fees - On United States   | \$3.073.95 V                                 | 000010923057027                                       | HOMEWOOD SUITES WASHIN   | 501 NEW YORK AVE NE  | 3751  | DIFS BATCH USER  |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010001.CQ0.100154.30052.7111 Shreve, 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,  |                        | CQ0 EXP000048774566<br>CQ0 EXP000048774611                        | 05/11/2023                             | PAID                  | 06/05/2023 06/06<br>05/11/2023 05/12   | 2023 169             | 713 1011 - Office Support United States 713 1003 - Travel and Conference Fees - Ou United States  | \$355.85 Y<br>\$1,278.24 Y                   | 000010938065757<br>000010896786527                    | HOMEWOOD SUITES WASHIN<br>WYNDHAM GARDEN HOTEL W                           | 2000 14TH ST NW STE 10<br>501 NEW YORK AVE NE                      | 3751  | DIFS BATCH USER DIFS BATCH USER                        |
|                                | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,   |                        | CQ0 EXP000048774611<br>CQ0 EXP000048774611                        | 05/11/2023<br>05/11/2023               | PAID<br>PAID          | 05/11/2023 05/15   |                      | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$1,050.90 Y<br>\$1,226.05 Y<br>\$1,226.05 Y | 000008839785466<br>000008839785470<br>000008839785472 | WYNDHAM GARDEN HOTEL W<br>WYNDHAM GARDEN HOTEL W<br>WYNDHAM GARDEN HOTEL W | 5811 Annapolis Rd CHEV 3   | 5722<br>3722  | DIFS BATCH USER DIFS BATCH USER DIFS BATCH USER        |
| Tamela Tolton<br>Tamela Tolton | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000048774611<br>CQ0 EXP000048774611<br>CQ0 EXP000048774611 | 05/11/2023<br>05/11/2023               | PAID<br>PAID<br>PAID  | 05/11/2023 05/15<br>05/11/2023 05/15<br>05/11/2023 05/15                                       | 2023 169             | 7131003-Travel and Conference Feex - Ou United States<br>7131003-Travel and Conference Feex - Ou United States<br>7131003-Travel and Conference Feex - Ou United States | \$1,226.05 Y<br>\$1,226.05 Y                 | 000008839785472<br>000008839785478                    | WYNDHAM GARDEN HOTEL W<br>WYNDHAM GARDEN HOTEL W                           | 5811 Annapolis Rd CHEV 3<br>5811 Annapolis Rd CHFV                 | 3722<br>3722  | DIFS BATCH USER DIFS BATCH USER                        |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000048774611<br>CO0 EXP000048774611                        | 05/11/2023                             | PAID                  | 05/11/2023 05/15<br>05/11/2023 05/15   | 2023 169             | 7131003-Travel and Conference Fees - Ou United States 7131003-Travel and Conference Fees - Ou United States   | \$1,926.65 Y<br>\$1,926.65 Y                 | 00000839785462<br>000008839785464                     | WYNDHAM GARDEN HOTEL W<br>WYNDHAM GARDEN HOTEL W                           | 5811 Annapolis Rd CHEV 3   | 3722  | DIFS BATCH USER DIFS BATCH USER                        |
| Tanda Tolton                   | 1010001.CO0.300029.30052.7 1010138.CO0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000048774611   | 05/11/2023                             | PAID                  | 05/11/2023 05/15   | 2023 169             | 7131003-Travel and Conference Fees - On United States   | \$1,926.65 Y                                 | 000008839785468                                       | WYNDHAM GARDEN HOTEL W   | 5811 Annurolis Rd CHEV   | 3722  | DIFS BATCH USER  |
| Tanda Tolton                   | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000048774611<br>CQ0 EXP000048774611                        | 05/11/2023<br>05/11/2023               | PAID<br>PAID          | 05/11/2023 05/15<br>05/11/2023 05/15   | 2023 169             | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$2,452.10 Y<br>\$2,452.10 Y                 | 000008839785474<br>000008839785476                    | WYNDHAM GARDEN HOTEL W<br>WYNDHAM GARDEN HOTEL W                           | 5811 Annapolis Rd CHEV 3   | 5722<br>3722  | DIFS BATCH USER DIFS BATCH USER                        |
| Tamela Tolton<br>Tamela Tolton | 1010001.CQ0.300029.30052.7 1010138.CQ0.30029.30052.7131 Shreve, 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve, 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,  | Johanna (              | CQ0 EXP000048774643<br>CQ0 EXP000048774643                        | 05/03/2023<br>05/05/2023               | PAID<br>PAID<br>PAID  | 05/11/2023 05/15<br>05/03/2023 05/04<br>05/05/2023 05/08                                       | 2023 177             | 7151001-Miscellaneous Expenses United States<br>7131003-Travel and Conference Fees - Ou United States   | \$1,087.56 Y<br>\$1,704.32 Y                 | 000010859786917<br>000010873826575                    | VISTAPRINT<br>HOMEWOOD SUITES WASHIN                                       |  | 2741  | DIFS BATCH USER<br>DIFS BATCH USER<br>DIFS BATCH USER  |
|                                |  | Johanna (              | CQ0 EXP000048774643<br>CO0 EXP000048774643                        | 05/09/2023<br>05/10/2023               | PAID                  | 05/09/2023 05/10<br>05/10/2023 05/10   | 2023 171             | 7131003-Travel and Conference Fees - Ou United States   | \$1,238.10 Y                                 | 000010885166953                                       | HOMEWOOD SUITES WASHIN   |  |   | DIFS BATCH USER<br>DIFS BATCH USER                     |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000048774643   | 05/11/2023                             | PAID<br>PAID          | 05/10/2023 05/10<br>05/11/2023 05/12   | 2023 169             | 7151001-Miscellaneous Expenses United States<br>7131003-Travel and Conference Fees - Ou United States   | \$157,00 Y<br>\$2,939.30 Y<br>\$2,982.56 Y   | 000010885166603                                       | HOME 2 SILVER SPRING   | 1701 ELTON RD SILVER<br>501 NEW YORK AVE NE                        | 7011  | DES BATCH USER DES BATCH USER DES BATCH USER           |
| Turnels Tolton                 | 1010001 CO0 300029 30052 7 1010138 CO0 300029 30052 7131 Shreye  | Johanna (              | CQ0 EXP000048774643<br>CQ0 EXP000048774696                        | 05/11/2023<br>03/30/2023               | PAID<br>PAID          | 03/11/2023 05/12<br>03/30/2023 04/03   | 2023 169<br>2023 211 | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$57.48 Y                                    | 000010896786529<br>000010787934747                    | HOMEWOOD SUITES WASHIN<br>EMBASSY HOTELS                                   | 4300 MILITARY RD NW 3  | No - No Available CBE   | DIFS BATCH USER  |
| Tanda Tolton<br>Tanda Toltor   | 1010001.C00.300029.30052.7 1010138.C00.300029.30052.7131 Shreve, 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,  | Johanna (              | CQ0 EXP000048774696<br>CQ0 EXP000048774696                        | 03/30/2023<br>03/30/2023               | PAID<br>PAID          | 03/30/2023 04/03<br>03/30/2023 04/03   | 2023 211             | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$57.48 Y<br>\$57.48 Y                       | 000010787934751<br>000010787934753                    | EMBASSY HOTELS<br>EMBASSY HOTELS   | 4300 MILITARY RD NW 3<br>4300 MILITARY RD NW 3                     | 3652 No - No Available CBE<br>3652 No - No Available CBE                        | DIFS BATCH USER<br>DIFS BATCH USER                     |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000048774696<br>CQ0 EXP000048774696                        | 03/30/2023                             | PAID<br>PAID          | 03/30/2023 04/03<br>03/30/2023 04/03   | 2023 211             | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$57.48 Y<br>\$57.48 Y                       | 000010787934755<br>000010787934749                    | EMBASSY HOTELS<br>EMBASSY HOTELS   | 4300 MILITARY RD NW 3<br>4300 MILITARY RD NW 3                     | 3652 No - No Available CBE  | DIFS BATCH USER<br>DIFS BATCH USER                     |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000048774696   | 03/30/2023<br>03/30/2023               | PAID                  | 03/30/2023 04/03   | 2023 211             | 7131003-Travel and Conference Fees - Ou United States   | \$57.48 Y                                    | 000010787934757                                       | EMBASSY HOTELS   | 4300 MILITARY RD NW  |   | DIFS BATCH USER  |
| Tamela Tolton                  | 1010001.C00.300029.30052.7 1010138.C00.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000048774696<br>CQ0 EXP000048774696                        | 03/30/2023<br>03/30/2023               | PAID<br>PAID          | 03/30/2023 03/31   | 2023                 | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$1,970.16 Y                                 | 000010779652385                                       | LA QUINTA INN & SUITES   | 55 HAMPTON PARK BL <sup>1</sup><br>55 HAMPTON PARK BL <sup>1</sup> | 3516 No - No Available CBE  | DIFS BATCH USER<br>DIFS BATCH USER                     |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000048774696<br>CQ0 EXP000048774696                        | 03/31/2023                             | PAID<br>PAID          | 03/31/2023 04/03<br>03/31/2023 04/03   | 2023 210 210         | 7131003-Travel and Conference Fees - Ou United States   | \$2,452.10 Y<br>\$2,452.10 Y<br>\$2,452.10 Y | 000010787934759<br>000010787934761                    | WYNDHAM GARDEN HOTEL W<br>WYNDHAM GARDEN HOTEL W                           |  | 3722<br>3722  | DIFS BATCH USER<br>DIFS BATCH USER                     |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 [1010138.CQ0.300029.30052.7131] Shreve,   | Johanna (              | CQ0 EXP000048774696   | 03/31/2023                             | PAID                  | 03/31/2023 04/03   | 2023 210             | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$2,452.10 Y                                 | 000010787934763                                       | WYNDHAM GARDEN HOTEL W<br>WYNDHAM GARDEN HOTEL W                           | 5811 Annapolis Rd CHEV   | 3722  | DIFS BATCH USER  |
| Tanda Tolton<br>Tanda Tolton   | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve, 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,  | Johanna (              | CQ0 EXP000048774696<br>CQ0 EXP000048774696                        | 03/31/2023<br>04/18/2023               | PAID<br>PAID          | 03/31/2023 04/18/<br>04/18/2023 04/19  | 2023 210<br>2023 192 | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$2,452.10 Y<br>\$2,749.21 Y                 | 000010787934765<br>000008787715968                    | WYNDHAM GARDEN HOTEL W<br>LA QUINTA INN AND SUIT                           | 5811 Annarolis Rd CHEV<br>55 HAMPTON PARK BL                       | 7011 No - No Available CBE  | DIFS BATCH USER<br>DIFS BATCH USER                     |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve, 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,  | Johanna (              | CQ0 EXP000048774696<br>CQ0 EXP000048774696                        | 04/19/2023<br>04/19/2023               | PAID<br>PAID          | 04/19/2023 04/20<br>04/19/2023 04/20   | 2023 191             | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$369.80 Y<br>\$35.39 Y                      | 000008793354262<br>000008793354260                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN                           | 501 NEW YORK AVE NE  | No - No Available CBE<br>3751 No - No Available CBE                             | kiran thatikendaji(de gov<br>kiran thatikendaji(de gov |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000048774696   | 04/19/2023                             | PAID                  | 04/19/2023 04/20   | 2023 191             | 7131003-Travel and Conference Fees - Ou United States   | \$34.64 Y                                    | 000008793354264                                       | HOMEWOOD SUITES WASHIN   | 501 NEW YORK AVE NE  | No - No Available CBE   | kiran thatikonda jijde gov                             |
| Tamela Tolton                  | 1010001.C00.300029.30052.7 1010138.C00.300029.30052.7131 Shreve, 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,  | Johanna (              | CQ0 EXP000048774696<br>CQ0 EXP000048774752                        | 04/25/2023<br>03/11/2023               | PAID<br>PAID          | 04/25/2023 04/25<br>03/11/2023 03/13   | 2023 230             | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$8.87 Y<br>\$308.07 Y                       | 000008825008624<br>000008714175002                    | WYNDHAM GARDEN HOTEL W<br>AC HOTEL WASHINGTON DC                           | 867 New Jensey Ave SE W 3  | 3722<br>3509 No - No Available CBE  | DIFS BATCH USER<br>DIFS BATCH USER                     |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000048774752<br>CQ0 EXP000048774752                        | 03/12/2023<br>03/12/2023               | PAID                  | 03/12/2023 03/13<br>03/12/2023 03/13   | 2023 229<br>2023 229 | 7131003-Travel and Conference Fees - Ou United States<br>7131003-Travel and Conference Fees - Ou United States  | \$2,047.91 Y<br>\$1,680.45 Y                 | 000008714175004<br>000008714175006                    | HOMEWOOD SUITES WASHIN   |  | 3562 No - No Available CBE<br>3751 No - No Available CBE                        | DIFS BATCH USER<br>DIFS BATCH USER                     |
| Tamela Tolton                  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,   | Johanna (              | CQ0 EXP000048774752<br>CQ0 EXP000048774752                        | 03/12/2023<br>03/13/2023               | PAID<br>PAID          | 03/12/2023 03/13<br>03/13/2023 03/14   | 2023 229<br>2023 228 | 7131003-Travel and Conference Fees - On United States<br>7131003-Travel and Conference Fees - On United States  | \$3,366.97 Y<br>\$1,063.72 Y                 | 000008714175008<br>000008720889024                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN                           | 501 NEW YORK AVE NE  | 8751 No - No Available CBE<br>8751 No - No Available CBE                        | DIFS BATCH USER<br>DIFS BATCH USER                     |
|                                | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.7131 Shreve,   |                        | CQ0 EXP000048774752<br>CQ0 EXP000048774752                        | 02/12/2022                             | PAID                  | 03/13/2023 03/14   | 2023 228             | 7131003-Travel and Conference Fees - On United States<br>7131003-Travel and Conference Fees - On United States  | \$1,063.72 Y<br>\$1,067.62 Y                 | 000008720889022                                       | HOMEWOOD SUITES WASHIN   | 501 NEW YORK AVE NE  | No - No Available CBE No - No Available CBE                                     | DIFS BATCH USER DIFS BATCH USER                        |

| Tamela Tolton  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Il Shreve, Johanna CQ0   | EXP000048774752  | 03/15/2023 PAID  | 03/15/2023   | 03/16/2023 226   | 7131003-Travel and Conference Fees - C   |  | 1,008.27 Y  |  | HOMEWOOD SUITES WASHIN 465 NEW YORK AVE NV 3751  | No - No Available CBE  | DIFS BATCH USER  |
|--|--|--|--|--|--|--|--|--|---|--|--|--|--|
| Tamela Tolton Tamela Tolton  | 1010001.CQ0.300029.30052.7<br>1010001.CQ0.300029.30052.7<br>1010001.CQ0.300029.30052.7<br>1010001.CQ0.300029.30052.7<br>1010138.CQ0.300029.30052.713   | Il Shreve, Johanna CQ0<br>Il Shreve, Johanna CQ0   | EXP000048774752<br>EXP000048774752   | 03/17/2023 PAID<br>03/17/2023 PAID   | 03/17/2023<br>03/17/2023<br>03/17/2023   | 03/20/2023 224<br>03/20/2023 224   | 7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C   | United States United States  | 51,031.80 Y<br>51,814.31 Y  | 000008744550236<br>000008744550232   | HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751<br>HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751   | No - No Available CBE<br>No - No Available CBE   | DFS BATCH USER DFS BATCH USER DFS BATCH USER   |
| Tamela Telton  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Shreve, Johanna CQ0  | EXP000048774752<br>EXP000048774752<br>EXP000048774752  | 03/21/2023 PAID<br>03/22/2023 PAID<br>03/22/2023 PAID  | 03/21/2023<br>03/22/2023<br>03/22/2023   | 03/22/2023 220<br>03/23/2023 219<br>03/23/2023 219   | 7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C   | United States  | \$266.33 Y<br>\$50.00 Y<br>\$374.80 V   | 000008756368452<br>000008761660122<br>000008761660124  | HOMEWOOD SUITES WASHIN         501 NEW YORK AVE NE 3751           COMFORT INNS         6363 OXON HILL RD 30         3562           HOMEWOOD SUITES WASHIN         501 NEW YORK AVE NE 3751   | No - No Available CBE  | DIFS BATCH USER DIFS BATCH USER DIFS BATCH USER  |
| Tamela Tolton  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Il Shreve, Johanna CQ0   | EXP000048774752  | 03/23/2023 PAID<br>03/23/2023 PAID   | 03/23/2023<br>03/23/2023   | 03/27/2023 218<br>03/23/2023 218   | 7131003-Travel and Conference Fees - C   | United States  | 12,462.91 Y<br>\$951.64 Y   | 000010757066703<br>000008761659968   | HOLIDAY INN EXPRESS 7990 GEORGIA AVE 301 3501<br>WASHPOST *ADVERTISI 1301 K ST NW 202-334-4 7311   | No - No Available CBE<br>No - No Available CBE   | DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton   | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CO0.300029.30052.7 1010138.CO0.300029.30052.713  | Il Shreve, Johanna CQ0<br>Il Shreve, Johanna CQ0   | EXP000048774752<br>EXP000048774752   | 03/24/2023 PAID<br>03/24/2023 PAID   | 03/24/2023<br>03/24/2023   | 03/27/2023 217<br>03/27/2023 217   | 7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C   | United States<br>United States   | 51,346.98 Y<br>51,739.99 Y<br>51,805.65 Y   | 000010757066711<br>000010757066707   | HOLIDAY INN EXPRESS 7990 GEORGIA AVE 301 3501<br>HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751   | No - No Available CBE<br>No - No Available CBE   | DIFS BATCH USER DIFS BATCH USER  |
| Tamela Tolton Tamela Tolton  | 1010001 CQ0 300029 300527 1010138 CQQ 300029 30052 713<br>1010001 CQ0 300029 300527 1010138 CQQ 300029 30052 713<br>1010001 CQ0 300029 300527 1010138 CQQ 300029 30052 713<br>1010001 CQQ 300029 300527 1010138 CQQ 300029 30052 713<br>1010001 CQ0 300029 300527 1010138 CQQ 300029 30052 713<br>1010001 CQ0 300029 30052 7 1010138 CQQ 300029 30052 713  | 11 Shreve, Johanna CQ0<br>11 Shreve, Johanna CQ0   | EXP00048774752 EXP00048774752 EXP00048774752 EXP00048774752 EXP00048774752 EXP00048774752 EXP00048774750   | 03/24/2023 PAID<br>03/02/2023 PAID   | 03/24/2023<br>03/02/2023   | 03/27/2023 217<br>03/27/2023 217<br>03/05/2023 239   | 7131003-Travel and Conference Fees - C   | United States  | 11,805.65 Y<br>11,652.50 Y<br>\$863.54 Y  | 000010757066709  | HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751<br>HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751<br>HOLIDAY I'NN EXPRESS 7990 GEORGIA AVE 301 3501   | No - No Available CBE<br>No - No Available CBE   | DES BATCH USER  |
|  |  | Il Shreve, Johanna CQ0   | EXP000048774790  | 03/04/2023 PAID<br>03/04/2023 PAID<br>03/05/2023 PAID  | 03/04/2023   | 03/06/2023 237<br>03/06/2023 237<br>03/06/2023 236   | 7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C   | United States  | \$874.84 Y  | 000008681850178  | LA QUINTA INN & SUITES 55 HAMPTON PARK BL/ 3516  LA QUINTA INN & SUITES 55 HAMPTON PARK BL/ 3516  COMFORT INNS 6363 OXON HILL RD 30 3562   | No - No Available CBE No - No Available CBE No - No Available CBE  | DIFS BATCH USER DIFS BATCH USER DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton   | 1010001.C00.300029.30052.7 1010138.C00.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Il Shreve, Johanna CQ0 Il Shreve, Johanna CQ0  | EXP000048774790<br>EXP000048774790<br>EXP000048774790  | 03/05/2023 PAID<br>03/05/2023 PAID   | 03/05/2023<br>03/05/2023   | 03/06/2023 226<br>03/06/2023 226<br>03/06/2023 236   | 7131003-Travel and Conference Forus C  | Linited States   | \$971.03 Y<br>\$975.83 Y<br>\$975.83 Y<br>\$2,454.76 Y  | 000006681850182<br>000006681850184<br>000006681850186  | COMFORT INNS 6363 OXON HILL RD 30 3562<br>COMFORT INNS 6363 OXON HILL RD 30 3562   | No - No Available CBE No - No Available CBE No - No Available CBE  | DIES BATCH USER  |
| Tamela Tolton<br>Tamela Tolton   | 1010001 CQ0 300029 30052. 7 101013 K: CQ0 300029 30052.713<br>1010001 CQ0 300029 30052. 7 101013 K: CQ0 300029 30052.713<br>1010001 CQ0 300029 30052. 7 101013 K: CQ0 300029 30052.713<br>1010001 CQ0 300029 30052. 7 101013 K: CQ0 300029 30052.713<br>1010001 CQ0 300029 30052. 7 101013 K: CQ0 300029 30052. 73   | 11 Shreve, Johanna CQ0<br>11 Shreve, Johanna CQ0   | EXP00048774790<br>EXP00048774790<br>EXP000048774790  | 03/05/2023 PAID<br>03/06/2023 PAID   | 03/05/2023<br>03/06/2023   | 03/07/2023 235   | 7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C   | United States<br>United States   | \$2,454.76 Y<br>\$272.12 Y  | 000008689297334  | HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751  |  | DES BATCH USER DES BATCH USER DES BATCH USER   |
| Tamela Telton  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Il Shreve, Johanna CQ0   | EXP000048774790  | 03/07/2023 PAID<br>03/07/2023 PAID<br>03/07/2023 PAID  | 03/07/2023<br>03/07/2023<br>03/07/2023   | 03/08/2023 234<br>03/08/2023 234<br>03/08/2023 234   | 7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C   | United States United States  | \$272.12 Y<br>\$1,963.64 Y<br>\$1,443.40 Y<br>\$2,016.54 Y  | 00008694062484<br>00008694062490<br>00008694062486   | COMFORT INNS         6363 OXON HILL RD 30   3562           HOMEWOOD SUITES WASHIN         501 NEW YORK AVE NE 3751           HOMEWOOD SUITES WASHIN         465 NEW YORK AVE NV 3751   | No - No Available CBE No - No Available CBE  | DIFS BATCH USER DIFS BATCH USER DIFS BATCH USER  |
|  | 101001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713   |  | EXP000048774790<br>EXP000048774790<br>EXP000048774790  | 03/07/2023 PAID<br>03/07/2023 PAID   | 03/07/2023<br>03/07/2023   | 03/08/2023 234<br>03/08/2023 234   | 7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C   | United States<br>United States   | 12,036.16 Y<br>12,036.16 Y  | 000008694062494<br>000008694062496   | HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751<br>HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751   |  | DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton   | 1010001 CQQ 300029 30052,7 1010138 CQQ 300029 30052 713<br>1010001 CQQ 300029 30052,7 1010138 CQQ 300029 30052 713<br>1010001 CQQ 300029 30052,7 1010138 CQQ 300029 30052 713<br>1010001 CQQ 300029 30052,7 1010038 CQQ 300029 30052 713<br>1010001 CQQ 300029 30052,7 1010038 CQQ 300029 30052 713<br>1010001 CQQ 300029 30052,7 1010038 CQQ 300029 30052 713   | Il Shreve, Johanna CQ0<br>Il Shreve, Johanna CQ0   | EXP000048774790<br>EXP000048774790   | 03/07/2023 PAID<br>03/07/2023 PAID   | 03/07/2023<br>03/07/2023   | 03/08/2023 234<br>03/08/2023 234   | 7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C   | United States  | 12,043.60 Y<br>12,374.00 Y  | 000000600062199  | HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751<br>HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751   | No - No Available CBE  | DES BATCH USER   |
| Tamela Tolton<br>Tamela Tolton   | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010001.CQ0.300034.30049.713   | II Shreve, Johanna CQ0<br>II Shreve, Johanna CQ0   | EXP000048774790<br>EXP000048774844   | 03/11/2023 PAID<br>02/03/2023 PAID<br>02/05/2023 PAID  | 03/11/2023<br>02/03/2023<br>02/05/2023   | 03/13/2023 230<br>02/06/2023 266<br>02/07/2023 264   | 7131003-Travel and Conference Fees - C<br>7131011-Office Support<br>7131003-Travel and Conference Fees - C   | United States United States  | 12,205.16 Y<br>\$378.00 Y<br>\$416.51 Y   | 000008714175000<br>000008651126620<br>000008657809998  | STEEL   STEE   | No - No Available CBE No - No Available CBE No - No Available CBE  | DIFS BATCH USER<br>DIFS BATCH USER   |
| Tamela Tolton  | 1010001.CO0.300029.30052.7 1010138.CO0.300029.30052.713  | Il Shreve, Johanna COO   |  | 02/11/2023 PAID<br>02/14/2023 PAID   | 02/11/2023   | 02/21/2023 258<br>02/15/2023 255   | 7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C   | United States  | \$228.74 Y<br>12,041.56 Y   | 000010701957543  | RESIDENCE INN WASHINGT 1233 First Street SE WASI 3703<br>HYATT PLACE 33 NEW YORK AVE NE 3812   | No - No Available CBE  | DIFS BATCH USER DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton   | 101001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>101001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Il Shreve, Johanna CQ0<br>Il Shreve, Johanna CQ0   | EXP000048774844<br>EXP000048774844   | 02/16/2023 PAID<br>02/19/2023 PAID   | 02/16/2023<br>02/19/2023   | 02/17/2023 253<br>02/21/2023 250   | 7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C   | United States<br>United States   | \$340.26 Y<br>\$250.00 Y  | 000010687939163<br>000010701957545   | HYATT PLACE 33 NEW YORK AVE NE 3812<br>RESIDENCE INN WASHINGT 1233 First Street SE WASI 3703   | No - No Available CBE  | DIFS BATCH USER<br>DIFS BATCH USER   |
| Tamela Tolton Tamela Tolton  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010001.CQ0.300034.30049.713   | Il Shreve, Johanna CQ0 Il Shreve, Johanna CQ0  | EXP00048774844<br>EXP00048774844<br>EXP000048774844  | 02/24/2023 PAID<br>02/24/2023 PAID   | 02/24/2023<br>02/24/2023<br>02/25/2023   | 02/27/2023 245<br>02/27/2023 245   | 7131003-Travel and Conference Fees - C<br>7131011-Office Support<br>7131003-Travel and Conference Fees - C   | United States United States  | 2,708.54 Y<br>\$378.00 Y<br>22,573.54 Y   | 000010723880015<br>000010723879529<br>000010723880025  | LA QUINTA INN & SUITES 55 HAMPTON PARK BL <sup>1</sup> 3516<br>USPS PO 1049380200 2833 ALABAMA AVE SE 9402<br>LA QUINTA INN & SUITES 55 HAMPTON PARK BL <sup>1</sup> 3516  | No - No Available CBE  | DES BATCH USER DES BATCH USER DES BATCH USER   |
| Tamela Tolton<br>Tamela Tolton   | 101001.CQ3.00029.30052.7 1010001.CQ0.300034.30040.713<br>1010001.CQ0.300029.30052.7 1010001.CQ0.300034.30040.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713   | Il Shreve, Johanna CQ0 Il Shreve, Johanna CQ0  | EXP00048774916<br>EXP000048774916<br>EXP000048774916   | 02/05/2023 PAID<br>02/05/2023 PAID   | 02/05/2023<br>02/06/2023   | 02/06/2023 264<br>02/07/2023 263   | 7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C   | United States United States  | \$159.93 Y<br>12,098.54 Y   | 000010725830025<br>000008651126992<br>000008657810000  | COMFORT INNS         6363 OXON HILL RD 30 3562           COMFORT INNS         6363 OXON HILL RD 30 3562  | No - No Available CBE No - No Available CBE  | DES BATCH USER DES BATCH USER  |
| Tamela Tolton<br>Tamela Tolton   | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CO0.300029.30052.7 1010138.CO0.300029.30052.713  | Il Shreve, Johanna CQ0<br>Il Shreve, Johanna CQ0   | EXP000048774916<br>EXP000048774916   | 02/08/2023 PAID<br>02/13/2023 PAID   | 02/08/2023<br>02/13/2023   | 02/10/2023 261<br>02/14/2023 256   | 7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C   | United States<br>United States   | \$1,511.19 Y<br>\$839.55 Y  | 000010672844977  | HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751<br>HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751   | No - No Available CBE<br>No - No Available CBE   | DIFS BATCH USER DIFS BATCH USER  |
| Tamela Tolton Tamela Tolton Tamela Tolton  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713   | H Shreve, Johanna CQ0<br>H Shreve, Johanna CQ0   | EXP000048774916<br>EXP000048774916   | 02/14/2023 PAID<br>02/16/2023 PAID   | 02/14/2023<br>02/16/2023<br>02/16/2023   | 02/16/2023 255<br>02/17/2023 253   | 7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C   | United States United States  | \$118.03 Y<br>\$2,072.20 Y<br>\$2,488.80 Y  | 001010682354791<br>001010687939159   | HOLIDAY INN EXPRESS         7990 GEORGIA AVE 301 3501           COUNTRY INN & SUITES         4950 Mercedes Bhrd SUIT 7011           HILTON GARDEN INN         1225 IST ST NE WASHIN 3604   | No - No Available CBE No - No Available CBE No - No Available CBE  | kiranthatikendi@de.gev DFS BATCH USER DFS BATCH USER DFS BATCH USER  |
| Tanda Tolton<br>Tanda Tolton   | 180001 CQ 300025 30052 7 10103 CQ 300025 30052 7 13<br>1000001 CQ 300025 30052 7 10103 CQ 300025 30052 7 13<br>1000001 CQ 300025 30052 7 10103 CQ 300025 30052 7 13<br>1000001 CQ 300025 30052 7 10103 CQ 300025 30052 7 13<br>1000001 CQ 300025 30052 7 10103 CQ 300025 30052 7 13<br>1000001 CQ 300025 30052 7 10103 CQ 300025 30052 7 13<br>1000001 CQ 300025 30052 7 10103 CQ 300025 30052 7 13<br>1000001 CQ 300025 30052 7 10103 CQ 300025 30052 7 13<br>1000001 CQ 300025 30052 7 10103 CQ 300025 30052 7 13<br>1000001 CQ 300025 30052 7 10103 CQ 300025 30052 7 13<br>1000001 CQ 300025 30052 7 10103 CQ 300025 30052 7 13<br>1000001 CQ 300025 30052 7 10103 CQ 300025 30052 7 13  | Shreve, Johanna CQ0  | EXP000048774916<br>EXP000048774916   | 02/18/2023 PAID<br>02/22/2023 PAID   | 02/18/2023   | 02/20/2023 251<br>02/23/2023 247   | 7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C   | United States  | 12,979.54 Y   | 000010696136447  | COURTYARD WASHINGTON D         1325 2nd Street NE WASH 3690           HILTON GARDEN INN         1225 IST ST NE WASHIN 3604   | No - No Available CBE No - No Available CBE  | DIFS BATCH USER DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton   | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Il Shreve, Johanna CQ0<br>Il Shreve, Johanna CQ0   | EXP000048774916<br>EXP000048774916   | 02/22/2023 PAID<br>02/25/2023 PAID   | 02/22/2023<br>02/25/2023   | 02/23/2023 247<br>02/27/2023 244   | 7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C   | United States  | 1,237.00 Y<br>\$659.84 Y  | 000010711286155<br>000010723880021   | HILTON GARDEN INN 1225 1ST ST NE WASHIN 3604<br>COMFORT INNS 6363 OXON HILL RD 30 3562   | No - No Available CBE<br>No - No Available CBE   | DIFS BATCH USER DIFS BATCH USER  |
| Tanda Tolton<br>Tanda Tolton   | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713   | 11 Shreve, Johanna CQ0<br>11 Shreve, Johanna CQ0   | EXP000048774916<br>EXP000048774916   | 02/25/2023 PAID<br>02/26/2023 PAID<br>02/26/2023 PAID  | 02/25/2023<br>02/26/2023   | 02/27/2023 244<br>02/27/2023 243<br>02/28/2023 243   | 7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C   | United States  | \$1,225.40 Y<br>\$16.43 Y   | 000010723880031  | HOLIDAY INN EXPRESS 7990 GEORGIA AVE 301 3501 COMFORT INNS 6363 OXON HILL RD 30 3562 COUNTRY INN & SUITES 8850 HAMPTON MALL II 3829  | No - No Available CBE No - No Available CBE  | DIFS BATCH USER<br>DIFS BATCH USER   |
| Tamela Tolton Tamela Tolton Tamela Tolton  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713   | Shreve, Johanna CQ0 Shreve, Johanna CQ0 Shreve, Johanna CQ0  | EXP000048774916<br>EXP000048843940<br>EXP000051054708  | 02/26/2023 PAID<br>05/25/2023 PAID<br>06/06/2023 PAID  | 02/26/2023<br>05/25/2023<br>06/06/2023   | 02/28/2023 243<br>06/09/2023 155<br>06/12/2023 143   | 7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C   | United States United States United States  | 51,933,43 Y<br>52,171,65 Y<br>\$528,84 Y  | 000010731103933<br>000010954589747<br>000008901163180  | FAIRFIELD INN & SUITES 6421 RICHMOND HIGHY 3715  | No - No Available CBE  | DES BATCH USER DES BATCH USER DES BATCH USER   |
|  |  | Il Shreve, Johanna CQ0<br>Il Shreve, Johanna CQ0   | EXP000048774916  EXP000048774916  EXP000048843940  EXP000051054708  EXP00051054708  EXP00051054708   | 06/07/2023 PAID<br>06/12/2023 PAID   | 06/07/2023<br>06/12/2023   | 06/09/2023 142<br>06/14/2023 137   |  |  | \$528.84 Y<br>12.831.78 Y<br>11.208.96 Y  | 000008901163180<br>000010954589745<br>000008913189804  | TOWNEPLACE SUITES         3700 Town Center Boules         3740           RESIDENCE INN MARRIOTT         12000 PLUM ORCHARD         3703           MOTEL 6         5701 ALLENTOWN RD c         3700   | No - No Available CBE No - No Available CBE No - No Available CBE  | DES BATCH USER DES BATCH USER DES BATCH USER DES BATCH USER  |
| Tanda Tolton<br>Tanda Tolton   | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713   | Il Shreve, Johanna CQ0   | EXP000051054708  | 96/13/2023 PAID<br>96/13/2023 PAID<br>96/16/2023 PAID  | 06/13/2023<br>06/13/2023<br>06/16/2023   | 06/14/2023 136<br>06/14/2023 136<br>06/19/2023 133   | 7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C   | United States<br>United States   | \$1,600,00 Y<br>\$18.16 Y<br>\$1,926.65 Y   | 000008913189802  | RESIDENCE INN MARRIOTT 12000 PLUM ORCHARD 3703<br>RESIDENCE INN MARRIOTT 12000 PLUM ORCHARD 3703<br>WYNDHAM GARDEN HOTEL W 5811 Annapolis Rd CHEV 3722   | No - No Available CBE No - No Available CBE No - No Available CBE  | DIFS BATCH USER DIFS BATCH USER DIFS BATCH USER  |
| Tamela Tolton Tamela Tolton Tamela Tolton  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Shreve, Johanna CQ0 Shreve, Johanna CQ0 Shreve, Johanna CQ0  | EXP000051054708<br>EXP000051054708<br>EXP000051054708  | 06/17/2023 PAID<br>06/17/2023 PAID   | 06/17/2023<br>06/17/2023   | 06/23/2023 132<br>06/23/2023 132   | 7131003 Townsland Conference Every C   | United States  | \$110.86 Y<br>\$202.39 Y  | 000008955233636  | COUNTRY IN A STES CA 8850 HAMPTON MALL I 3829  | No - No Available CBE No - No Available CBE No - No Available CBE  | DIDE DATON HEED  |
| Tamela Tolton<br>Tamela Tolton   | 1010001 (QQ 30002 90052; 10101 8X QQ 30002 90052; 173<br>1010001 (QQ 30002 90052; 10101 8X QQ 30002 90052; 173<br>1010001 (QQ 30002 90052; 70101 8X QQ 30002 90052; 173<br>1010001 (QQ 30002 90052; 70101 8X QQ 30002 90052; 173<br>1010001 (QQ 30002 90052; 70101 8X QQ 30002 90052; 173<br>1010001 (QQ 30002 90052; 70101 8X QQ 30002 90052; 173<br>1010001 (QQ 30002 90052; 70101 8X QQ 30002 90052; 173<br>1010001 (QQ 30002 90052; 70101 8X QQ 30002 90052; 173<br>1010001 (QQ 30002 90052; 70101 8X QQ 30002 90052; 173  | II Shreve, Johanna CQ0<br>II Shreve, Johanna CQ0   | EXP000051054708<br>EXP000051054708   | 06/17/2023 PAID<br>06/18/2023 PAID   | 06/17/2023<br>06/18/2023<br>06/18/2023   | 06/19/2023 132<br>06/19/2023 131<br>06/27/2023 131   | 7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C   | United States<br>United States   | 3,510.96 Y<br>\$482.96 Y  | 000008933543440<br>000008933543446   | COURTYARD WASHINGTON D 1325 2nd Street NE WASH 3690 COURTYARD WASHINGTON D 1325 2nd Street NE WASH 3690 RITCHIE STATION RESIDE 1700 Richie Station Cour 3703   | No - No Available CBE<br>No - No Available CBE   | DES BATCH USER  |
| Tamela Tolton<br>Tamela Tolton   | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | H Shreve, Johanna CQ0<br>H Shreve, Johanna CQ0   | EXP000051054708<br>EXP000051054708   | 06/18/2023 PAID  | 06/18/2023   | 06/2//2023 131   |  |  | 11,415.89 Y<br>11,415.89 Y  | 000008970377790  | RETURNE STATION RESIDE: 1700 Riterie Sunon Cour 3703   | No - No Available CBE<br>No - No Available CBE   |  |
| T 1 T 1  | 1010001 000 300030 30073 7 1010130 000 300030 30073 713  | 10 11 000  | EXP000051054708  | 06/22/2023 PAID<br>06/26/2023 PAID<br>06/29/2023 PAID  | 06/22/2023<br>06/26/2023<br>06/29/2023   | 06/23/2023 127<br>07/03/2023 123<br>06/30/2023 120   | 7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C   | United States  | \$786.48 Y<br>\$1,537.48 Y  | 000010962715065  | COURTYARD WASHINGTON D         1325 2nd Street NE WASH 3690           RITCHIE STATION RESIDE         1700 Ritchie Station Cour         3703           EXTENDEDSTAY #9723         8281 WILLOW OAKS CO         3621  | No - No Available CBE No - No Available CBE No - No Available CBE  | DIFS BATCH USER DIFS BATCH USER DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton   | 1010001.CQ0.300029.30052.7 1010138.CQQ.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQQ.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713   | II Shreve, Johanna CQ0<br>II Shreve, Johanna CQ0   | EXP00051054708<br>EXP00051054708<br>EXP000051054708  | 06/29/2023 PAID<br>06/29/2023 PAID   | 06/29/2023<br>06/29/2023   | 07/03/2023 120<br>07/03/2023 120   | 7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C<br>7131011-Office Support   | United States<br>United States   | \$196.62 Y<br>\$250.00 Y  | 000010962715081<br>000010962715069   | RITCHIE STATION RESIDE 1700 Ritchie Station Cour 3703<br>RITCHIE STATION RESIDE 1700 Ritchie Station Cour 3703   | No - No Available CBE<br>No - No Available CBE   | DES BATCH USER DES BATCH USER DES BATCH USER   |
| Tamela Tolton Tamela Tolton  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Il Shreve, Johanna CQ0   | EXP000051054708<br>EXP000051054708<br>EXP000051054708  | 06/29/2023 PAID<br>06/29/2023 PAID   | 06/29/2023<br>06/29/2023   | 06/30/2023 120<br>06/30/2023 120   | 7131011-Office Support   | United States  | 11,221.31 Y<br>12,471.86 Y  | 000008985666592<br>000008985666588<br>000010962715083  | DC WATER AND SEWER IVR 1385 CANAL STREET, SI 4900<br>DC WATER AND SEWER IVR 1385 CANAL STREET, SI 4900   | No - No Available CBE No - No Available CBE  | DES BATCH USER DES BATCH USER DES BATCH USER   |
| Tamela Tolton<br>Tamela Tolton   | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713   | Il Shreve, Johanna CQ0   | EXP000051054708  | 06/30/2023 PAID<br>06/30/2023 PAID<br>06/30/2023 PAID  | 06/30/2023<br>06/30/2023   | 07/03/2023 119<br>07/03/2023 119   | 7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C   | United States United States  | 12,132.31 Y<br>\$145.47 Y   | 000010962715087<br>000010962715087   | COUNTRY INN & STES CA 8850 HAMPTON MALL I 3829 COUNTRY INN & STES CA 8850 HAMPTON MALL I 3829 HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751  | No - No Available CBE<br>No - No Available CBE   | DIFS BATCH USER  |
|  |  |  |  |  |  |  |  |  |   |  |  | No - No Available CBE  | DIFS BATCH USER  |
| Tamela Tolton  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CO0.300029.30052.7 1010138.CO0.300029.30052.713  |  |  | 06/30/2023 PAID  | 06/30/2023<br>06/30/2023   | 07/03/2023 119<br>07/03/2023 119   | 7131003-Travel and Conference Fees - C   | United States  | \$145.47 Y<br>12,527.98 Y   | 000010962715075  | HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751<br>HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751   | No - No Available CBE<br>No - No Available CBE<br>No - No Available CBE  | DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton<br>Tamela Tolton  | 1010001.CQG.300029.50052.7 1010138.CQG.300029.30052.713<br>1010001.CQG.300029.30052.7 1010138.CQG.300029.30052.713<br>1010001.CQG.300029.30052.7 1010138.CQG.300029.30052.713<br>1010001.CQG.300029.30052.7 1010138.CQG.300029.30052.713   |  |  | 06/30/2023 PAID<br>06/30/2023 PAID<br>08/24/2023 PAID  | 06/30/2023<br>06/30/2023<br>08/24/2023   | 07/03/2023 119<br>07/03/2023 119<br>08/78/2073 64  | 7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C   | United States United States  | \$145.47 Y<br>12,527.98 Y<br>12,646.00 V  | 000010962715075  | HOMEWOOD SUITES WASHIN         501 NEW YORK AVE NI         3751           HOMEWOOD SUITES         501 NEW YORK AVE NI         3751           FARFIELD INN & SUITES         2305 New york Avenue, N         3715           FARFIELD INN & SUITES         2305 New york Avenue, N         3715   | No - No Available CBE  | DIFS BATCH USER  |
| Tamela Tolton  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Shreve, Johanna C00  | EXP000051054708<br>EXP000051054708<br>EXP000055741228<br>EXP000055741228<br>EXP000055741228<br>EXP000055741228   | 06/00/2023 PAID 06/30/2023 PAID 06/30/2023 PAID 08/24/2023 PAID 08/24/2023 PAID 08/24/2023 PAID 08/24/2023 PAID  | 06/30/2023<br>06/30/2023<br>08/24/2023<br>08/24/2023<br>08/24/2023<br>08/24/2023   | 07/03/2023 119<br>07/03/2023 119<br>08/28/2023 64<br>08/28/2023 64<br>08/28/2023 64<br>08/28/2023 64   | 7131003-Travel and Conference Fees - C<br>7131003-Travel and Conference Fees - C   | United States  | \$145.47 Y<br>\$2,527.98 Y<br>\$2,646.00 Y<br>\$2,646.00 Y<br>\$2,646.00 Y<br>\$2,646.00 Y  | 000010962715075<br>000010962715077<br>000019960888070<br>00009960888080<br>00009960888082<br>00009960888082  | HOMEWOOD SUITES WASHIN  FORFIELD IN & SUITES  2005 New YORK AVE NE 3751  FARFIELD IN & SUITES  2005 New york Avenue, N 3715  FARFIELD IN & SUITES  2005 New york Avenue, N 3715  FARFIELD IN & SUITES  2005 New york Avenue, N 3715  FARFIELD IN & SUITES  2005 New york Avenue, N 3715  FARFIELD IN & SUITES  2005 New york Avenue, N 3715  | No - No Available CBE  | DES BATCH USER  |
| Tamela Telton  | 101001. COG-30002-30052.   10101 S. COG-30002-30052.71   101001. COG-30002-30052.   10101 S. COG-30002-30052.713   101001. COG-30002-30052.   10101 S. COG-30002-30052.   101001. COG-30002-30052.   10101 S. | II Shreve, Johanna CQ0  | EXP000051054708 EXP000051054708 EXP000055741228 EXP000055741228 EXP000055741228 EXP000055741228 EXP000055741228 EXP000055741228 EXP000055741228  | 06/30/2023 PAID 06/30/2023 PAID 06/20/2023 PAID 06/20/2023 PAID 06/20/2023 PAID 06/20/2023 PAID 06/20/2023 PAID 06/20/2023 PAID  | 6630/2023<br>0630/2023<br>0824/2023<br>0824/2023<br>0824/2023<br>0824/2023<br>0824/2023<br>0824/2023<br>0824/2023  | 078302023 119 078302023 119 085282023 64 082282023 64 082282023 64 082282023 64 082282023 64 082282023 64 082282023 64 082282023 64 082282023 64   | 3731003-Travel and Conformer Fees - C<br>7131003-Travel and Conformer Fees - C  | United States  | \$145.47 Y<br>\$2.527.98 Y<br>\$2.646.00 Y<br>\$2.646.00 Y<br>\$2.646.00 Y<br>\$2.646.00 Y<br>\$2.646.00 Y<br>\$2.646.00 Y<br>\$2.646.00 Y  | 000010962715075<br>0000101962715077<br>000009060685070<br>000009060685000<br>000009060685000<br>000009060685000<br>000009060685000<br>000009060685000<br>000009060685000   | IRAMERINOOD SUITES WASHIN   301 NEW YORK AVE NI   3751     IRAMERINOOD SUITES WASHIN   301 NEW YORK AVE NI   3751     IRAMERINOOD SUITES WASHIN   3050 New und. Ansum.   N   3715     AGRIFIELD DNN & SUITES   3050 New und. Ansum.   N   3715     AGRIFIELD DNN & SUITES   3050 New und. Ansum.   N   3715     ARRIFELD DNN & SUITES   3050 New und. Ansum.   N   3715     ARRIFELD DNN & SUITES   3050 New und. Ansum.   N   3715     ARRIFELD DNN & SUITES   3050 New und. Ansum.   N   3715     ARRIFELD DNN & SUITES   3050 New und. Ansum.   N   3715     ARRIFELD DNN & SUITES   3050 New und. Ansum.   N   3715     ARRIFELD DNN & SUITES   3050 New und. Ansum.   N   3715     ARRIFELD DNN & SUITES   3050 New und. Ansum.   N   3715     ARRIFELD DNN & SUITES   3050 New und. Ansum.   N   3715     ARRIFELD DNN & SUITES   3050 New und. Ansum.   N   3715     ARRIFELD DNN & SUITES   3050 New und. Ansum.   N   3715     ARRIFELD DNN & SUITES   3050 New und. Ansum.   N   3715     ARRIFELD DNN & SUITES   3050 New und. Ansum.   N   3715     ARRIVER SUITE   | No - No Available CBE  | DES BACTEL USER   |
| Tamela Tolton<br>Tamela Tolton<br>Tamela Tolton  | 0.0001.003.0029.30652.7   10.013 K.CO.3.50029.30652.7   10.0001.003.0029.30652.7   10.0103 K.CO.3.50029.30652.7   10.0001.003.003.003.003.003.003.003.003.  | Shreve, Johanna   CQ0   CQ1   Shreve, Johanna   CQ0   CQ1   Shreve, Johanna   CQ0   CQ1   CQ1  | EXPO0051054708 EXPO0051054708 EXPO0051054708 EXPO0055741228  | 6x36x2033 PAID 6x36x2033 PAID 6x32x2033 PAID   | 0690/2023<br>0630/2023<br>06224/2023<br>06224/2023<br>06224/2023<br>06224/2023<br>06224/2023<br>06224/2023<br>06224/2023<br>06224/2023   | 07883-0232 119 07883-0232 119 08228-0232 64 08228-0232 64 08228-0232 64 08228-0232 64 08228-0232 64 08228-0232 64 08228-0232 64 08228-0232 64 08228-0232 64 08228-0232 64 08228-0232 64 08228-0232 64 08228-0233 64 08228-0233 64  | 7111001-Tanel and Confirmer Fees - 711101-Tanel And Confirmer Fees - 711101-Tanel And  | United States  | \$145.47   Y<br>12.57.98   Y<br>12.546.00   Y<br>12.546.00   Y<br>12.546.00   Y<br>12.546.00   Y<br>12.546.00   Y<br>12.546.00   Y<br>12.546.00   Y<br>12.546.00   Y<br>12.546.00   Y   | 000010962715075<br>0000101962715077<br>000009060685070<br>000009060685000<br>000009060685000<br>000009060685000<br>000009060685000<br>000009060685000<br>000009060685000   | IRMEMINOO SUTTIS WASHIN   31 NI WY YORK AFM   3751   | No - No Available CBE  | DIS BACCH USER DIS BACCH USER OF BACCH USER OF BACCH USER DIS BACCH USER OF BACCH USER DIS BACCH USER OF BACCH USER DIS BACCH USER OF BACCH USER DIS BACCH USER DIS BACCH USER   |
| Tamela Tolton<br>Tamela Tolton<br>Tamela Tolton  | 0.0001.003.0029.30652.7   10.013 K.CO.3.50029.30652.7   10.0001.003.0029.30652.7   10.0103 K.CO.3.50029.30652.7   10.0001.003.003.003.003.003.003.003.003.  | Shreve, Johanna   CQ0   CQ1   Shreve, Johanna   CQ0   CQ1   Shreve, Johanna   CQ0   CQ1   CQ1  | EXPONOS 1054708  EXPONOS 1054708  EXPONOS 5741228  | 6x36x2033 P.AID 6x32x2033 P.AID  | 0630/2023<br>0630/2023<br>06324/2023<br>06324/2023<br>06324/2023<br>06324/2023<br>06224/2023<br>06224/2023<br>06224/2023<br>06224/2023<br>06224/2023<br>06224/2023<br>06224/2023<br>06224/2023   | 0700.2023 119 0700.2023 119 080.230.2023 149 080.230.2023 64 080.230.2023 64 080.230.2023 64 080.230.2023 64 080.230.2023 64 080.230.2023 64 080.230.2023 64 080.230.2023 64 080.230.2023 64 080.230.2023 64 080.230.2023 64   | 13100). Travel and Conference Fees. (13100). Tra | United States  | \$145.47   Y<br>12.57.98   Y<br>12.546.00   Y<br>12.546.00   Y<br>12.546.00   Y<br>12.546.00   Y<br>12.546.00   Y<br>12.546.00   Y<br>12.546.00   Y<br>12.546.00   Y<br>12.546.00   Y   | 000010962715075 000010962715077 0000090606658070 0000090606658000 000090606658000 000090606658000 0000906066580000 0000906066580000 0000906066580000 0000906066580000 0000906066580000   | IMPRIBATION OF STITES WORSEN   | No - No Available CBE  | DIS BACCH USER DIS BACCH USER OF BACCH USER OF BACCH USER DIS BACCH USER OF BACCH USER DIS BACCH USER OF BACCH USER DIS BACCH USER OF BACCH USER DIS BACCH USER DIS BACCH USER   |
| Tamela Telton  | 100000 CO MINES NOT   1000000 CO MINES NOT   100000 CO MINES NOT   1000000 CO MINES NOT   100000 CO MINES NO | Shrees, Johansa   COO  | EXPOROS 164708 EXPOROS 164708 EXPOROS 164708 EXPOROS 1641228 EXPOROS 5741228   | Month   Mont | 66/36/2023 66/34/2023 66/34/2023 66/34/2023 66/34/2023 66/34/2023 66/34/2023 66/34/2023 66/34/2023 66/34/2023 66/34/2023 66/34/2023 66/34/2023 66/34/2023 66/34/2023 66/34/2023 66/34/2023 66/34/2023 66/34/2023 66/34/2023  | 1700.2023   119  | 1711001-Travel and Confenees Fees. C.  | United States  | \$145.47 Y \$2,527.38 Y \$2,645.60 Y \$2,244.60 Y   | 60001 (1962-17 6975<br>60001 (1962-17 6977<br>6000000000600000000000000<br>60000000000   | IMMEMINISTON SHITTEN WOMEN   | No. No Available CIE  No. No. Available CIE   | DOTS BATCH LOSSE  OPEN SACTOR LO |
| Tamela Telton  | 100000 CO MINES NOT   1000000 CO MINES NOT   100000 CO MINES NOT   1000000 CO MINES NOT   100000 CO MINES NO | Shrees, Johansa   COO  | EXPOROS 164708 EXPOROS 164708 EXPOROS 164708 EXPOROS 1641228 EXPOROS 5741228   | Mon.    | 66/36/2023 66/32/2023  | 07-002-022   119   | 131000. Trend and Confessor Faso. Confessor Faso. (13100). Trend and Confessor Faso. (13100).   | A United States  (Marie States  Linearie States  | \$14.6.4 V \$25.70 ii V \$25.70 i | 60001 (1962-17 6975<br>60001 (1962-17 6975<br>60000000006800 70<br>6000000006800 70<br>6000000006800 70<br>6000000006800 70<br>6000000006800000<br>60000000006800000<br>60000000006800000<br>60000000006800000<br>60000000006800000<br>60000000006800000<br>60000000006800000<br>600000000068000000<br>6000000000680000000000  | IMMEMINISTON SHITTS WASSIST  | No. No. Available.CIE  No. No. Available.CIE  No. You Available.CIE  Vo. W. Available.CI | OFF BATCH USER  OFF SANCH USER   |
| Tamela Telton  | 100000 CO MINES NOT   1000000 CO MINES NOT   100000 CO MINES NOT   1000000 CO MINES NOT   100000 CO MINES NO | Shrees, Johansa   COO  | EXPOROS 164708 EXPOROS 164708 EXPOROS 164708 EXPOROS 1641228 EXPOROS 5741228   | 56.70 (2023)   PAID  | 66/38/2023 66/32/2023   | 07-00-2022   119   170   | 131001. Tread and Confessor Fase .   | A United Stotes  (Mariel Stotes  Livelet Stotes  (Livelet Stotes  Livelet Stotes   | \$18.6.4   Y \$2.57.00   Y \$2.6.6.00   Y \$2.6.00                      | 0.000 (1987-7) (1975-7) (0.000 (1987-7) (1977-7) (0.000 (1987-7) (1977-7) (0.000 (1987-7) (1977-7) (0.000 (1987-7) (1977-7) (0.000 (1987-7) (1987- | BARGHESTON SCHIED   SOURCE     | No No. Available CIE   | OFF BATCH USER  OFF SANCH USER   |
| Tameda Telton  | March 1997   March 200   March 1997   March 200   Ma | Stere, Johanna (OO)  | EXPONDISTICATION   EXPONDISTIC | 50.00232   PAID  | 66/36/2023   | 07002022 179 07002023 179 07002023 179 07002023 179 07002023 184 07002 | 131901. Treat and Confessor Faso.   131901. Treat and Confessor    | A United Stone  Charled Stone  Charl | \$18.64.0 Y \$2.57.00 Y \$2.57.00 Y \$2.64.60 D Y \$3.64.60 D               | 6000109573 19575 6000109573 19575 6000109573 19575 600000000000000000000000000000000000  | IMAGENIZATION CONTITIS MONESSES   100 NEW YORK ACT MIN   175 NEW Y   | No. No. Available.CIE  No. No. Available.CIE  No. You Available.CIE  Vo. W. Available.CI | OPS BATCH USER  OPS BATCH USER |
| Tameda Febtus  | 100001 CQ 200023 MOT 3 MOT 1 (CQ 200023 MOT 3)   | Storce, Johanns  | EXPRINGED   EXPR | 50.70.0232   PAID  | 66-18/2023 66-28/2023  | 07-00-0223 119 07-00- | 313800. Treat and Confessor Fass. Confessor Fa | A Shaled Stone Showed Stone Lived Stone  | \$14.64.0 V 2.466.00 V 2.266.00 V  | 000010017-1 Verify   000010000000000000000000000000000000  | ### IMMEMINSON SHITS WOODS   SIN SW YORK AND MINES    ADMITTAL SHARE SHIPS   SOME SHIPS   SOME SHIPS    ADMITTAL SHIPS   SOME SHIPS    ADMITTA | No No. Available CIE   | DOTS BATCH LOSSE   |
| Tameda Felton  | 10001 CQ 10002 - 10001 CQ 10000 CQ 100000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 100000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 100000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 100000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 100000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 100000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 100000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 100000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 100000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 100000 CQ 10000 CQ 100000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 100000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 100000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 100000 CQ 10000  | Storce, Johanns  | EXPRINGED   EXPR | 50.70.0232   PAID  | 66-10-0227 66-10-0227 66-10-027 66-1 | 070002023 197 0700002023 197 070002023 197 070002023 197 070002023 197 070002023 197 070002023 197 070002023 197 070002023 197 0700002023 197 07000000000000000000000000000000000  | 131800 Treat and Continues Fase . (1) 111800 Treat and Continues Fase . (1) 111800 Treat and Continues East . (1) 111800 Treat and Continues Fase  | A Shaled Stone  (A Shal | \$14.64.0 V 2.466.00 V 2.266.00 V  | 000010017-12-07-1 0000000000000000000000000000000000   | IMMEDITION OF STITES WOODS   | No No. Available. (IR) No No. Available. (IR) No No. Available. (IR)  Vo.  No No. Available. (IR)  No No. Available. (IR)  Vo.  Vo.  Vo.  No No. Available. (IR)  Vo.  Vo.  No No. Available. (IR)  Vo.  No No. Available. (IR)  | DOTS BATCH LOSSE  OPEN BATCH L |
| Tameda Felton  | 10001 CQ 10002 - 10001 CQ 10000 CQ 100000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 100000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 100000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 100000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 100000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 100000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 100000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 100000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 100000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 100000 CQ 10000 CQ 100000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 100000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 100000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 10000 CQ 100000 CQ 10000  | Storce, Johanns  | EXPRINGED   EXPR | 50.70.0232   PAID  | 66-10-0227 66-10-0227 66-10-027 66-1 | 07002022 179 07002023 179 07002023 179 07002023 179 07002023 184 07002023 187 07002 | 313000. Twent and Confessor Fase. Confessor Fa | Alband Man.  (Alband Man.  (Al | \$18.64.0 V 2.46.66 V 2.46.   | 000010017-12-07-1 0000000000000000000000000000000000   | IMMEDITION OF STITES WOODS   | No. No. Available CIE  No. No. Available CIE  No. No. Available CIE  Ven  No. No. Available CIE  No. No. Available CIE  No. No. Available CIE  No. No. Available CIE  Ven  Ven  Ven  Ven   | DOTS BATCH LOSSE  OPEN BATCH L |
| Turneds Tellens  | March   Marc | Sheep, Johnson   | ISPANDS1164761   ISPA | 50.70.0232   PAID  | 66/19/20/20   66/20/20   66/20   66/20   66/ | 07002022 179 07002023 179 07002023 179 07002023 179 07002023 184 07002023 187 07002 | 131800   Total and Confessor Fase  | About Marie Committee Comm | \$14.64   V   V   V   V   V   V   V   V   V   | 000010057 19257<br>  000010057 19257<br>  00000000000000000<br>  0000000000000000  | BARGHWOOD SHITE WOODS   SINGW YORK ACT MIN   175   | No No. Available. (IR) No No. Available. (IR) No No. Available. (IR)  Vo.  No No. Available. (IR)  No No. Available. (IR)  Vo.  Vo.  Vo.  No No. Available. (IR)  Vo.  Vo.  No No. Available. (IR)  Vo.  No No. Available. (IR)  | DOTS BATCH LOSSE  OPEN BATCH L |
| Turneds Tellens  | March   Marc | Sheep, Johnson   | ISPANDS1164761   ISPA | 50.00232   PAID  | 66-10-2023 66-10-2023 66-10-2023 66-24-24-2023 66-24-24-24-24 66-24-24-24 66-24-24 66-24-24 66-24-24 66-24-24 66-24-24 66-24-24 66-24-24 66-24- | 07002022 119 07002 | 131000 Total and Confessor Fase . (1970) 131000 Total and Confessor Fase . (19 | About Marie  Charles  | \$14.64   V   V   V   V   V   V   V   V   V   | GOOD      | BARGHWOOD SHITE WORDS  | No No. Available. (IR) No No. Available. (IR) No No. Available. (IR)  Vo.  No No. Available. (IR)  No No. Available. (IR)  Vo.  Vo.  Vo.  No No. Available. (IR)  Vo.  Vo.  No No. Available. (IR)  Vo.  No No. Available. (IR)  | DOTS BATCH USES  |
| Turneds Tellens  | March   Marc | Sheep, Johnson   | ISPANDISTICATE   ISPA | 60.70.0023   PAID  | 66/18/02/20   66 | 0.00,0232   119    | 131000. Twent and Confessor Fase. Confessor Fa | Alband Man.  (Alband Man.  (Al | \$14.64   V   | GOOD      | IMAGENIZODO SUTTIS WORDEN   SIN SEW YORK ACT M   1972  | No No. Available. (IR) No No. Available. (IR) No No. Available. (IR)  Vo.  No No. Available. (IR)  No No. Available. (IR)  Vo.  Vo.  Vo.  No No. Available. (IR)  Vo.  Vo.  No No. Available. (IR)  Vo.  No No. Available. (IR)  | DOTS BATCH USES  |
| Turneds Tellens  | March   Marc | Sheep, Johnson   | ISPANDISTICATE   ISPA | 60.00.0023   | 66-10-0227 66-10-0227 66-10-0227 66-10-0227 66-10-0227 66-10-0227 66-10-0227 66-10-0227 66-10-0227 66-10-0 | 07002023 119 07002 | 313000. Treat and Confessor Fare. Confessor Fa | Alband Man.  Alban | \$14.64   V   V   V   V   V   V   V   V   V   | GOOD      | IMAGENIZODO SUTTIS WOODS   100 NEW YORK ACT MI   170   | No No. Available. (IR) No No. Available. (IR) No No. Available. (IR)  Vo.  No No. Available. (IR)  No No. Available. (IR)  Vo.  Vo.  Vo.  No No. Available. (IR)  Vo.  Vo.  No No. Available. (IR)  Vo.  No No. Available. (IR)  | DOTS BATCH LOSS  |
| Family Februs Fa | 1000000000000000000000000000000000000  | Store, Johann   COLON   Stor | Exponsision-10-11   Exponsion-10-11   Exponsision-10-11   Exponsion-10-11   Ex | 60.70.0233   PAID  | 66/18/2023  | 690,0223   119   | 131000. Twent and Confessor Fase. Confessor Fa | Alband Man.  (Alband Man.  (Al | \$14.64.0 V 2.466.00 V 2.266.00 V  | GROSSIPEST   SECTION   S   | BARGHWOOD SHITE WORKER   SAME   SAM   | No No. Available. (IR) No No. Available. (IR) No No. Available. (IR)  Vo.  No No. Available. (IR)  No No. Available. (IR)  Vo.  Vo.  Vo.  No No. Available. (IR)  Vo.  Vo.  No No. Available. (IR)  Vo.  No No. Available. (IR)  | DOTS BATCH USES  OPEN B |
| Jumb 1 biss.  Tends 1 | March 1997   March 299   March 1997   March 299   Ma | Sheep, Johann  | Symbol 164761   Symbol 16476 | 60.00.0031   PAID  | 66/18/2023  | 0.00.0223   119  | 131000 Treat and Confessor Fare . (1997) | Abstacle Man.  (Abstacle Man.  | \$14.64   V   V   V   V   V   V   V   V   V   | GOOD      | BARGHWOOD SHITE WOODS  | No No. Available. (IR) No No. Available. (IR) No No. Available. (IR)  Vo.  No No. Available. (IR)  No No. Available. (IR)  Vo.  Vo.  Vo.  No No. Available. (IR)  Vo.  Vo.  No No. Available. (IR)  Vo.  No No. Available. (IR)  | DOTS ARCTOL LOSSE  |
| Justic Vision Franch Febru  | March 1997   March 299   March 1997   March 299   Ma | Sheep, Johann  | Symbol 164761   Symbol 16476 | 50.00232   PAUD  | 66-10-0222  | 00.002023   119  | 131000 Total and Confessor Fare. (1970) 131000 | Abstacle Man.  Abstac | \$1454.0 V 2,466.00 V 2   | GROUNDEST 1927-1925  | IMAGENIZADO SATTES MASSES   SATES AND SATES    | No No. Available. (IR) No No. Available. (IR) No No. Available. (IR)  Vo.  No No. Available. (IR)  No No. Available. (IR)  Vo.  Vo.  Vo.  No No. Available. (IR)  Vo.  Vo.  No No. Available. (IR)  Vo.  No No. Available. (IR)  | DOTS BATCH LOSSE  DOTS BATCH L |
| Immb Teles . The product of the prod | March 1997   March 299   March 1997   March 299   Ma | Storce, Johann   COO   Storce, Johann   COO | ISPANDOS1514701  | 50 00 00 00 00 00 00 00 00 00 00 00 00   | 66-10-2023  | 00.002023   119  | 131000 Toward and Confessor Fare . (1970) Toward an | Abstact Man.  Ab | \$14.64   V   V   V   V   V   V   V   V   V   | GOOD      | BARGHWOOD SHITE WOODS   SINGW YORK AVEN MED   SINGW YORK AVEN ME   | No No. Available. (IR) No No. Available. (IR) No No. Available. (IR)  Vo.  No No. Available. (IR)  No No. Available. (IR)  Vo.  Vo.  Vo.  No No. Available. (IR)  Vo.  Vo.  No No. Available. (IR)  Vo.  No No. Available. (IR)  | DOTS BATCH USES  DOTS B |
| Imade Telese Tennis Telese Ten | MINISTER   MINISTER  | Storce, Johann   Colored   Colored | Symmostics   Sym | 50.00231   PAID  | 66-10-0222 66-10-0222 66-10-0222 66-10-0222 66-10-0222 66-10-02222 | 0.00.0232   119  | 131800. Treat and Confessor Fare. (1998). The confessor Fa | Alband Marin.  Limit Stephen S | \$14.64   V   V   V   V   V   V   V   V   V   | GROUNDST-1927-1927-1927-1927-1927-1927-1927-1927   | BARGHWOOD SHITES WOODS   SING WOODS AND MINE   | No No. Available. (IR) No No. Available. (IR) No No. Available. (IR)  Vo.  No No. Available. (IR)  No No. Available. (IR)  Vo.  Vo.  Vo.  No No. Available. (IR)  Vo.  Vo.  No No. Available. (IR)  Vo.  No No. Available. (IR)  | DOTS BATCH LOSS  |
| Imade Telese Tennis Telese Ten | MINISTER   MINISTER  | Storce, Johann   Colored   Colored | Symmostics   Sym | 60.00.0031   PAID  | 66-19-0223 66-19-0223 66-19-0234  | 0.00.0232   119  | 131800. Treat and Confessor Fass. (American Fass.)   | About Marie Committee Comm | \$14.64   V   V   V   V   V   V   V   V   V   | GOODS   GOOD   | IMAGENIZADO SUTTIS MAGISTA   | No No. Available. (IR) No No. Available. (IR) No No. Available. (IR)  Vo.  No No. Available. (IR)  No No. Available. (IR)  Vo.  Vo.  Vo.  No No. Available. (IR)  Vo.  Vo.  No No. Available. (IR)  Vo.  No No. Available. (IR)  | DOTS BATCH LOSSE  DOTS BATCH L |
| James Urben Termin Telen Termin | March 1997   March 299   March 1997   March 299   Ma | Storce, Johann   Colored   Colored | Symmostics   Sym | 60.00.0031   PAID  | 66-10-0223 66-10-0223 66-10-0223 66-10-0223 66-10-0233  | 0.00.0223  | 131001   Treat of an Continues   Fast  | About Marie Committee Comm | \$14.64   V   V   V   V   V   V   V   V   V   | GOODS   GOOD   | IMAGENIZADO SUTTIS MAGISTA   | No No. Available. (IR) No No. Available. (IR) No No. Available. (IR)  Vo.  No No. Available. (IR)  No No. Available. (IR)  Vo.  Vo.  Vo.  No No. Available. (IR)  Vo.  Vo.  No No. Available. (IR)  Vo.  No No. Available. (IR)  | DOTS BATCH LOSSE  JOSE BATCH L |
| Insuli Tellon Tellon Tellon Tennis Tellon Te | 1000000000000000000000000000000000000  | Sheep, Johann  | Symbol 164-761   Symb | 50.00231   PAID  | 66-10-2023  | 0.00.0232   119  | 131000 Total and Confessor Fare .  131000 Total and | Abanda Man.  Aband | \$14.64   V   V   V   V   V   V   V   V   V   | GOOD      | MARMATHON DOUBTER WORDER   100 NEW YORK ACT M   107 NEW YORK ACT M   1   | No No. Available. (IR) No No. Available. (IR) No No. Available. (IR)  Vo.  No No. Available. (IR)  No No. Available. (IR)  Vo.  Vo.  Vo.  No No. Available. (IR)  Vo.  Vo.  No No. Available. (IR)  Vo.  No No. Available. (IR)  | DOTS BATCH USES  OPEN B |
| Immb Teles . The control of the cont | March 1997   Mar | Sheep, Johann  | Sympositistics   | 50.00231   PAID  | 66-10-0222  66-10- | 07002023 119 07002 | 131000 Toward and Confessor Fare . (1970) Toward Annual Confessor Fare . (1970) Toward and Confessor Fare . (1970) Toward | Aband Man.  Chand Shee.  Chand  | \$14.64   V   V   V   V   V   V   V   V   V   | GROSSIPEST   VASTS   | IMAGENIZADO SATTES MODES   100 NEW YORK ACT MI   170 NEW YORK AC   | No No. Available. (IR) No No. Available. (IR) No No. Available. (IR)  Vo.  No No. Available. (IR)  No No. Available. (IR)  Vo.  Vo.  Vo.  No No. Available. (IR)  Vo.  Vo.  No No. Available. (IR)  Vo.  No No. Available. (IR)  | DOTS MATCH USES  OPEN M |
| Immb Teles . The control of the cont | March 1997   Mar | Sheep, Johann  | Sympositistics   | 50.00231   PAID  | 66-10-0222  66-10- | 0.00.0232   119  | 131000 Toward and Confessor Fare . (1970) Toward Annual Confessor Fare . (1970) Toward and Confessor Fare . (1970) Toward | Aband Man.  Chand Shee.  Chand  | \$14.64   V   V   V   V   V   V   V   V   V   | GOOD      | BARGHWOOD SHITE WORDS  | No No. Available. (IR) No No. Available. (IR) No No. Available. (IR)  Vo.  No No. Available. (IR)  No No. Available. (IR)  Vo.  Vo.  Vo.  No No. Available. (IR)  Vo.  Vo.  No No. Available. (IR)  Vo.  No No. Available. (IR)  | DOTS BATCH LOSS  |
| Insuli Fibra Insul | March 1997   Mar | Sheep, Johann  | Symbol 164-761   Symb | 50.00232   PAID  | 66-10-0222  66-10- | 0.00.0232   119  | 131001   Treat of an Continues   Fase  | Abstact Man.  (Asstact Man.  (Asstac | \$14.64   V   V   V   V   V   V   V   V   V   | GROSSIPEST   VASTS   | IMAGESTRONG SHITTS WORDER   19 NSW YORK AVEN MED   | No No. Available. (IR) No No. Available. (IR) No No. Available. (IR)  Vo.  No No. Available. (IR)  No No. Available. (IR)  Vo.  Vo.  Vo.  No No. Available. (IR)  Vo.  Vo.  No No. Available. (IR)  Vo.  No No. Available. (IR)  | DOS BATCH LOSS   |

| Tamela Tolton                             | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Shreve, Johanna CQ0                        | EXP000060731458  | 11/05/2022 PAID                                       | 11/05/2022                             | 11/07/2022 356                                     | 6 71310            | 103-Travel and Conference Fees - Ou  | United States                  | \$250.00 Y   | 000008610565150                                       | COMFORT INNS  | 6363 OXON HILL RD 30 3562  |   | DIFS BATCH USER   |
|---|--|--|--|---|--|--|--------------------|--|--------------------------------|--|---|---|--|---|---|
| Tamela Tolton<br>Tamela Tolton            | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Shreve, Johanna CQ0<br>Shreve, Johanna CQ0 | EXP000060731458<br>EXP000060731458<br>EXP000060731458  | 11/05/2022 PAID<br>11/05/2022 PAID                    | 11/05/2022<br>11/05/2022               | 11/07/2022 356<br>11/07/2022 356                   |                    | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   |                                | \$1,067.80 Y<br>\$851.44 Y                                 | 000008610565164<br>000008610565152                    | HOMEWOOD SUITES DC<br>HOMEWOOD SUITES WASHIN  | 50 M ST SE 2022658000 3751<br>501 NEW YORK AVE NE 3751   |   | DIFS BATCH USER<br>DIFS BATCH USER  |
| Tamela Telton                             | 1010001.CO0.300029.30052.7 [1010138.CO0.300029.30052.713   | Shreve, Johanna CQ0                        | EXP000060731458  | 11/05/2022 PAID<br>11/05/2022 PAID                    | 11/05/2022<br>11/05/2022               | 11/07/2022 356<br>11/07/2022 356                   | 6 71310            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States                  | \$1,121.16 Y<br>\$2,354.28 Y                               | 000008610565156<br>000008610565154                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN  | 501 NEW YORK AVE NE 3751   |   | DIFS BATCH USER   |
| Tamela Tolton                             | 1010001.CQ0.300029.30052.71 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.71 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.71 1010138.CQ0.300029.30052.713   | Shreve, Johanna CQ0 Shreve, Johanna CQ0    | EXP000060731458<br>EXP000060731458<br>EXP000060738378  | 11/06/2022 PAID<br>11/07/2022 PAID<br>12/15/2022 PAID | 11/06/2022<br>11/07/2022<br>12/15/2022 | 11/08/2022 355<br>11/08/2022 354<br>12/16/2022 316 | 4 71310            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou  | United States                  | \$1,154.96 Y<br>\$2,925.58 Y<br>\$1,545.09 Y               | 000008617212182<br>000008617212186<br>000010500573949 | HOMEWOOD SUITES WASHIN  | 50 M ST SE 2022658000 3751<br>501 NEW YORK AVE NE 3751<br>4950 Mercedes Blvd SUTT 7011         |   | DIFS BATCH USER<br>DIFS BATCH USER<br>DIFS BATCH USER   |
| Tamela Tolton                             | 1010001.CQ0.300029.30052.71010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Shreve, Johanna CQ0 Shreve, Johanna CQ0    | EXP000060738378<br>EXP000060738378   | 12/15/2022 PAID<br>12/15/2022 PAID                    | 12/15/2022                             | 12/19/2022 316<br>12/19/2022 316                   | 6 71310            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou  | United States                  | \$1.002.06 V   | 000010500573949                                       | HOMEWOOD SUITES DC  | 4950 Mercedes Blvd SUIT 7011<br>50 M ST SE 2022658000 3751                                     |   | DIFS BATCH USER   |
| Tamela Tolton                             | 1010001.CQQ.300029.500527. 1010138.CQQ.300029.30052.713<br>1010001.CQQ.300029.500527. 1010138.CQQ.300029.30052.713<br>1010001.CQQ.300029.500527. 1010138.CQQ.300029.30052.713<br>1010001.CQQ.300029.500527. 1010138.CQQ.300029.30052.713<br>1010001.CQQ.300029.500527. 1010138.CQQ.300029.30052.713  | Shreve, Johanna CQ0                        | EXP000060738378<br>EXP000060738378   | 12/15/2022 PAID<br>12/15/2022 PAID                    | 12/15/2022<br>12/15/2022               | 12/30/2022 316<br>01/02/2023 316                   | B /1310            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou  | United States                  | \$2,973.75 Y<br>\$2,973.75 Y<br>\$3,202.50 Y               | 000010540184525<br>000010540184525<br>000010543446825 | RESIDENCE INN WASHINGT<br>RESIDENCE INN WASHINGT  | 1233 First Street SE WASI 3703<br>1233 First Street SE WASI 3703                               |   | DIFS BATCH USER                                 |
| Tanda Tolton<br>Tanda Tolton              | 1010101.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010101.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Shreve, Johanna CQ0 Shreve, Johanna CQ0    | EXP000060738378<br>EXP000060738378   | 12/15/2022 PAID                                       | 12/15/2022<br>12/15/2022               | 01/02/2023 316<br>01/02/2023 316                   | 6 71310            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States                  | \$3,202.50 Y<br>\$3,547.42 Y                               | 000010543446831<br>000010543446829                    | RESIDENCE INN WASHINGT<br>RESIDENCE INN WASHINGT  | 1233 First Street SE WASI 3703   |   | DIFS BATCH USER<br>DIFS BATCH USER  |
| Tamela Tolton                             | 1010001.C00.300029.30052.7 1010138.C00.300029.30052.713  | Shreve, Johanna CQ0                        | EXP000060738378<br>EXP000060738378   |   | 12/16/2022<br>12/16/2022               | 12/19/2022 315<br>01/02/2023 315                   | 5 71310            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - On   | United States                  | \$1,859.98 Y<br>\$3,547.42 Y                               | 000010508444393<br>000010543446821                    | COMFORT INNS  | 6363 OXON HILL RD 30   3562  |   | DIFS BATCH USER   |
| Tamela Tolton<br>Tamela Tolton            | 1010001.CQG.300029.3052.7 1010138.CQG.300029.30052.713<br>1010001.CQG.300029.3052.7 1010138.CQG.300029.30052.713<br>1010001.CQG.300029.30052.7 1010138.CQG.300029.30052.713<br>1010001.CQG.300029.30052.7 1010138.CQG.300029.30052.713   | Shreve, Johanna CQ0<br>Shreve, Johanna CQ0 | EXP00060738378<br>EXP00060738378<br>EXP00060738378   | 12/16/2022 PAID<br>12/19/2022 PAID                    | 12/16/2022<br>12/19/2022               | 01/02/2023 315<br>12/21/2022 312                   | 5 71310<br>2 71310 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou  | United States<br>United States | \$3,547.42 Y<br>\$1,002.96 Y                               | 000010543446823<br>000010517868309                    | RESIDENCE IN WASHINGT HOMEWOOD SUITES DC HOMEWOOD SUITES WASHIN WYNTH AM GARNEN HOTEL W               | 1233 First Street SE WASI 3703<br>50 M ST SE 2022658000 3751                                   |   | DIFS BATCH USER DIFS BATCH USER DIFS BATCH USER   |
| Tamela Tolton<br>Tamela Tolton            | 1010001.CQ0.300029.30052.71 1010138.CQ0.300029.30052.713<br>1010001.CO0.300029.30052.71 1010138.CO0.300029.30052.713<br>1010001.CQ0.300029.30052.71 1010138.CQ0.300029.30052.713   | Shreve, Johanna CQ0<br>Shreve, Johanna CQ0 | EXP000060738378<br>EXP000060738378<br>EXP000060738378  | 12/20/2022 PAID<br>12/20/2022 PAID                    | 12/20/2022<br>12/20/2022               | 12/21/2022 311<br>12/22/2022 311                   | /1310              | 103-Travel and Conserence Fees - Ou  | United States                  | \$1,894.11 Y<br>\$2,425.10 Y<br>\$2,452.10 Y               | 000010517868311<br>000010521904455<br>000010521904451 | HOMEWOOD SUITES WASHIN WYNDHAM GARDEN HOTEL W WYNDHAM GARDEN HOTEL W                                  | 465 NEW YORK AVE NV 3751<br>5811 Annanolis Rd CHEV 3722  |   | DIFS BATCH USER<br>DIFS BATCH USER<br>DIFS BATCH USER   |
| Tamela Tolton Tamela Tolton               | 1010001.CQ0.300029.30052.71 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.71 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.71 1010138.CQ0.300029.30052.713   | Shreve, Johanna CQ0 Shreve, Johanna CQ0    | EXP000060738378  | 12/20/2022 PAID<br>12/20/2022 PAID<br>12/20/2022 PAID | 12/20/2022                             | 12/22/2022 311<br>12/22/2022 311<br>12/22/2022 311 | 1 71310            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States                  | \$2,452.10 Y   | 000010521904453                                       | WYNDHAM GARDEN HOTEL W  | 5811 Annapolis Rd CHEV 3722  |   | DIFS BATCH USER   |
|   |  |  |  | 12/20/2022 PAID                                       | 12/20/2022<br>12/20/2022<br>12/21/2022 | 12/22/2022 311<br>12/22/2022 310                   | 1 71310            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou  | United States                  | \$2,452.10 Y<br>\$2,452.10 Y<br>\$501.48 Y                 | 000010521904457<br>000010521904459<br>000010531568879 | WYNDHAM GARDEN HOTEL W<br>WYNDHAM GARDEN HOTEL W<br>HOMEWOOD SUITES DC                                | 5811 Annapolis Rd CHEV 3722  |   | DIFS BATCH USER DIFS BATCH USER   |
| Tamela Tolton                             | 1010001.CQQ.300029.500527, 1010138.CQQ.300029.30052.713<br>1010001.CQQ.300029.500527, 1010138.CQQ.300029.30052.713<br>1010001.CQQ.300029.500527, 1010138.CQQ.300029.30052.713<br>1010001.CQQ.300029.500527, 1010138.CQQ.300029.30052.713<br>1010001.CQQ.300029.500527, 1010138.CQQ.300029.30052.713  | Shreve, Johanna CQ0                        | EXP000060738459<br>EXP000060738459   | 12/22/2022 PAID<br>12/22/2022 PAID                    | 12/22/2022                             | 12/23/2022 309                                     | 9 71310            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States                  | \$1,832.22 Y<br>\$1,968.10 Y                               | 000010525874735<br>000010525874733                    | BOMEWOOD STITTES WASHIN   | 465 NEW YORK AVE NV 3751<br>501 NEW YORK AVE NF 3751   |   | DIFS BATCH USER                 |
| Tamela Tolton<br>Tamela Tolton            | 1010101.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010101.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Shreve, Johanna CQ0<br>Shreve, Johanna CQ0 | EXP000060738459<br>EXP000060738459   | 12/23/2022 PAID<br>12/27/2022 PAID                    | 12/23/2022<br>12/27/2022               | 12/23/2022 309<br>12/26/2022 308<br>12/28/2022 304 | 8 /1310            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | Chited States                  | \$804.65 Y<br>\$639.12 Y                                   | 001010531568873<br>001010534776501                    | HOMEWOOD SUITES WASHIN<br>COURTYARD WASHINGTON C<br>COURTYARD WASHINGTON C                            | 140 L Street SE WASHING 3690<br>140 L Street SE WASHING 3690                                   |   | DIFS BATCH USER<br>DIFS BATCH USER  |
| Tamela Tolton                             | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Shreve, Johanna CO0                        | EXP000060738459  | 12/27/2022 PAID<br>12/27/2022 PAID                    | 12/27/2022<br>12/27/2022               | 12/29/2022 304<br>12/28/2022 304                   | 4 71316<br>4 71316 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States<br>United States | \$1,818.60 Y<br>\$1,196.07 Y                               | 000010537214265<br>000010534776505                    | HOMEWOOD SUITES WASHIN  | 465 NEW YORK AVE NV 3751   |   | DIFS BATCH USER   |
| Tamela Tolton<br>Tamela Tolton            | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Shreve, Johanna CQ0<br>Shreve, Johanna CQ0 | EXP000060738459  | 12/28/2022 PAID                                       | 12/28/2022<br>12/28/2022               | 12/29/2022 303<br>01/05/2023 303                   | 3 71310            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States                  | \$1,085.38 Y<br>\$4.89 Y                                   | 000010537214267<br>000010552415959                    | COMFORT INNS  | 6363 OXON HILL RD 30 3562<br>6363 OXON HILL RD 30 3562   |   | DIFS BATCH USER<br>DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton            | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713   | Shreve, Johanna CQ0 Shreve, Johanna CQ0    | EXP000060738459<br>EXP000060738459<br>EXP000060738459  | 12/28/2022 PAID<br>12/28/2022 PAID<br>12/28/2022 PAID | 12/28/2022<br>12/28/2022<br>12/28/2022 | 12/29/2022 303<br>12/29/2022 303<br>01/02/2023 303 | 3 71316<br>3 71316 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou  | United States<br>United States | \$490.00 Y<br>\$1,666.00 Y                                 | 000010537214263<br>000010537214261<br>000010543446827 | COURTYARD WASHINGTON C COURTYARD WASHINGTON C RESIDENCE INN WASHINGT                                  | 140 L Street SE WASHING 3690<br>140 L Street SE WASHING 3690                                   |   | DIFS BATCH USER DIFS BATCH USER DIFS BATCH USER   |
| Tamela Tolton Tamela Tolton               | 1010001 CQ0 300029 30052 7 1010138 CQ0 300029 30052 713<br>1010001 CQ0 300029 30052 7 1010138 CQ0 300029 30052 713<br>1010001 CQ0 300029 30052 7 1010138 CQ0 300029 30052 713<br>1010001 CQ0 300029 30052 7 1010138 CQ0 300029 30052 713   | Shreve, Johanna CQ0 Shreve, Johanna CQ0    | EXP000060738459<br>EXP000060738459   | 12/28/2022 PAID<br>12/28/2022 PAID                    | 12/28/2022                             | 01/02/2023 303<br>01/02/2023 303                   | 3 71310<br>3 71310 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou  | United States                  | \$1,666,00 Y<br>\$228,75 Y<br>\$228,75 Y<br>\$229,59 Y     | 000010543446827<br>000010543446833<br>000010543446835 | RESIDENCE INN WASHINGT  | 1233 First Street SE WASI 3703<br>1233 First Street SE WASI 3703<br>50 M ST SE 2022455000 2751 |   | DIFS BATCH USER DIFS BATCH USER   |
| Tamea retion                              | 1010001-CQ0-300029-30052-7 1010138-CQ0-300029-30052-713  |  |  | 12/30/2022 PAID<br>12/30/2022 PAID                    | 12/30/2022<br>12/30/2022               | 01/02/2023 301<br>01/02/2023 301                   | 1 71316            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States                  | \$119.00 Y<br>\$485.09 Y                                   | 000010543446819<br>000010543446817                    | COURTYARD WASHINGTON C<br>COURTYARD WASHINGTON C  | 140 L Street SE WASHING 3690<br>140 L Street SE WASHING 3690                                   |   | DIFS BATCH USER<br>DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton            | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Shreve, Johanna CQ0<br>Shreve, Johanna CQ0 | EXP000060738459<br>EXP000060768535   | 12/31/2022 PAID                                       | 12/31/2022                             | 01/02/2023 300                                     | 0 71310            | 103-Travel and Conference Fees - Ou  | United States                  | \$784.88 Y   | 000010543446837<br>000008617212190                    | COURTYARD WASHINGTON C  | 140 L Street SE WASHING 3690   |   | DIES BATCH USER   |
| Tamela Tolton<br>Tamela Tolton            | 1010001 CQ0 300029 30052.7 1010138 CQ0 300029 30052.713<br>1010001 CQ0 300029 30052.7 1010138 CQ0 300029 30052.713<br>1010001 CQ0 300029 30052.7 1010138 CQ0 300029 30052.713<br>1010001 CQ0 300029 30052.7 1010138 CQ0 300029 30052.713   | Shreve, Johanna CQ0<br>Shreve, Johanna CQ0 | EXP00060738459<br>EXP00060738459<br>EXP00060768535<br>EXP00060768535<br>EXP00060768535   | 11/07/2022 PAID<br>11/07/2022 PAID<br>11/08/2022 PAID | 11/07/2022<br>11/07/2022<br>11/08/2022 | 11/08/2022 354<br>11/08/2022 354<br>11/10/2022 353 | 3 71316            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou  | United States                  | \$1,280.58 Y<br>\$4,041.80 Y<br>\$577.48 Y<br>\$1,045.20 Y | 000008617212188<br>000008627207180                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES DC                                | 50 M ST SE 2022658000 3751   |   | DIFS BATCH USER DIFS BATCH USER DIFS BATCH USER   |
| Tamela Tolton                             | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Shreve, Johanna CQ0                        | EXP000060768535  | 11/08/2022 PAID<br>11/09/2022 PAID                    | 11/08/2022<br>11/09/2022               | 11/10/2022 353<br>11/11/2022 352                   | 3 71310<br>2 71310 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States<br>United States | \$1,067.80 Y   | 000008627207178<br>000008632745490                    | HOMEWOOD SUITES DC  | 50 M ST SE 2022658000   3751<br>50 M ST SE 2022658000   3751                                   |   | DIFS BATCH USER   |
| Tamela Tolton                             | 1010001.CQ0.300029.30052.7 101013s.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 101013s.CQ0.300029.30052.713   | Shreve, Johanna CQ0                        | EXP000060768535<br>EXP000060768535   | 11/11/2022 PAID                                       | 11/10/2022<br>11/11/2022<br>11/12/2022 | 11/11/2022 351<br>11/15/2022 350<br>11/14/2022 349 | 0 71310            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou  | United States                  | \$1,955.88 Y<br>\$480.50 Y<br>\$1,032.48 Y                 | 00008632745494<br>000010369966829<br>000010362867711  | HOMEWOOD SUITES WASHIN RESIDENCE INN CAPITOL HOMEWOOD SUITES DC                                       | 333 E STREET SW WASE 3703  |   | DIFS BATCH USER<br>DIFS BATCH USER<br>DIFS BATCH USER   |
| Tamela Tolton Tamela Tolton               | 1010001 CQ0 300029 300527 110103 8: CQ0 300029 30052 713<br>1010001 CQ0 300029 300527 10103 8: CQ0 300029 30052 713<br>1010001 CQ0 300029 300527 10103 8: CQ0 300029 30052 713<br>1010001 CQ0 300029 300527 10103 8: CQ0 300029 30052 713<br>1010001 CQ0 300029 300527 10103 8: CQ0 300029 30052 713<br>1010001 CQ0 300029 300527 10103 8: CQ0 300029 30052 713<br>1010001 CQ0 300029 300527 10103 8: CQ0 300029 30052 713   | Shreve, Johanna CQ0 Shreve, Johanna CQ0    |  |   | 11/12/2022<br>11/13/2022<br>11/13/2022 | 11/15/2022 348<br>11/18/2022 240                   | 8 71316<br>8 71316 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou | United States United States    | \$1,067.80 Y   | 000010362867711<br>000010369966831<br>000010386082039 | HOMEWOOD SUITES DC HOMEWOOD SUITES DC RESIDENCE INN CAPITOL HOMEWOOD SUITES DC HOMEWOOD SUITES WASHIN | 50 M ST SE 2022658000 3751<br>333 E STREET SW WASH 3703  |   | DIFS BATCH USER   |
| Tanda Tolton<br>Tanda Tolton              | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.C00.300029.30052.7 1010138.C00.300029.30052.713   | Shreve, Johanna CQ0 Shreve, Johanna CQ0    | EXP000060768580<br>EXP000060768580   | 11/14/2022 PAID<br>11/14/2022 PAID                    | 11/14/2022<br>11/14/2022               | 11/16/2022 347<br>11/15/2022 347                   | 7 71316<br>7 71316 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States United States    | \$516.24 Y<br>\$3,009.12 Y<br>\$2,452.10 Y                 | 000010374716047<br>000010369966833                    | HOMEWOOD SUITES DC<br>HOMEWOOD SUITES WASHIN  | 50 M ST SE 2022658000 3751<br>501 NEW YORK AVE NE 3751   |   | DIFS BATCH USER DIFS BATCH USER DIFS BATCH USER   |
| Tamela Tolton<br>Tamela Tolton            | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CO0.300029.30052.7 1010138.CO0.300029.30052.713  | Shreve, Johanna CQ0<br>Shreve, Johanna CQ0 |  | 11/14/2022 PAID<br>11/14/2022 PAID                    | 11/14/2022<br>11/14/2022               | 11/16/2022 347<br>11/16/2022 347                   |                    | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   |                                | \$2,452.10 Y<br>\$2,452.10 Y                               | 000010374716037<br>000010374716041                    | WYNDHAM GARDEN HOTEL W<br>WYNDHAM GARDEN HOTEL W  | 3811 Annapons Rd Crie v 3722   |   | DIFS BATCH USER<br>DIFS BATCH USER  |
| Tamela Tolton                             | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Shreve, Johanna CQ0                        | EXP000060768580<br>EXP000060768580   | 11/14/2022 PAID<br>11/14/2022 PAID                    | 11/14/2022                             | 11/16/2022 347<br>11/16/2022 347                   | 7 71310<br>7 71310 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States<br>United States | \$2,452.10 Y<br>\$2,452.10 Y                               | 000010374716043<br>000010374716045                    | WYNDHAM GARDEN HOTEL W<br>WYNDHAM GARDEN HOTEL W  | 5811 Annupolis Rd CHEV 3722<br>5811 Annupolis Rd CHEV 3722                                     |   | DIFS BATCH USER<br>DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton            | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713   | Shreve, Johanna CQ0 Shreve, Johanna CQ0    | EXP000060768580<br>EXP000060768580   | 11/15/2022 PAID<br>11/15/2022 PAID                    | 11/15/2022<br>11/15/2022               | 11/17/2022 346<br>11/16/2022 346                   | 6 71310<br>6 71310 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States<br>United States | \$537.41 Y<br>\$2,759.52 Y                                 | 000010380304521<br>000010374716049                    | MOMENTO DE STEED WARRING  | 50 M ST SE 2022658000 . 3751<br>501 NEW YORK AVE NE 3751                                       |   | DIFS BATCH USER<br>DIFS BATCH USER  |
| Tamela Tolton Tamela Tolton               | 100001 (QQ 30002 30052 7 10101 8X QQ 30002 30052 713<br>100001 (QQ 30002 30052 7 10101 8X QQ 30002 300052 713<br>1010001 (QQ 30002 30052 7 10101 8X QQ 30002 300052 713<br>1010001 (QQ 30002 30052 7 10101 8X QQ 30002 30052 713<br>1010001 (QQ 30002 30052 7 10101 8X QQ 30002 30052 713<br>1010001 (QQ 30002 30052 7 10101 8X QQ 30002 30052 713<br>1010001 (QQ 30002 30052 7 10101 8X QQ 30002 30052 713<br>1010001 (QQ 30002 30052 7 10101 8X QQ 30002 30052 713<br>1010001 (QQ 30002 30052 7 10101 8X QQ 30002 30052 713  | Shreve, Johanna CQ0 Shreve, Johanna CQ0    | EXP000060768580<br>EXP000060768580   | 11/16/2022 PAID<br>11/16/2022 PAID                    | 11/16/2022                             | 11/18/2022 345<br>11/18/2022 345                   | 5 71310<br>5 71310 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States United States    | \$146.81 Y<br>\$44.40 Y                                    | 000010386082045<br>000010386082043                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN                            | 501 NEW YORK AVE NE 3751<br>501 NEW YORK AVE NE 3751   |   | DIFS BATCH USER                                 |
| Tamela Tolton                             | 1010001.CQ0.300029.30052.71 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713   | Shreve, Johanna CQ0                        | EXP000060768624<br>EXP000060768624   | 11/16/2022 PAID                                       | 11/16/2022<br>11/16/2022<br>11/16/2022 | 11/18/2022 345<br>11/18/2022 345<br>11/18/2022 345 | 5 71310            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou  | United States                  | \$665.40 Y<br>\$382.06 Y<br>\$380.52 Y                     | 000010386082047<br>000010386082069<br>000010386082063 | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN  | 301 NEW TORK AVE NE 3/31   |   | DIFS BATCH USER<br>DIFS BATCH USER  |
| T 1 T b                                   | 1010101 000 200020 20002 7 1010121 000 200020 20002 712  | 0 11 000                                   | EXP000060768624  | 11/16/2022 PAID                                       | 11/16/2022<br>11/16/2022               | 11/18/2022 345<br>11/18/2022 345                   | 5 71310            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - On   | United States                  | \$363.22 Y<br>\$306.24 Y                                   | 000010386082059<br>000010386082065                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN  | 501 NEW YORK AVE NE 3751   |   | DIFS BATCH USER<br>DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton            | 1010001.CQQ.300029.500527, 1010138.CQQ.300029.30052.713<br>1010001.CQQ.300029.500527, 1010138.CQQ.300029.30052.713<br>1010001.CQQ.300029.500527, 1010138.CQQ.300029.30052.713<br>1010001.CQQ.300029.500527, 1010138.CQQ.300029.30052.713<br>1010001.CQQ.300029.500527, 1010138.CQQ.300029.30052.713<br>1010001.CQQ.300029.500527, 1010138.CQQ.300029.30052.713   | Shreve, Johanna CQ0<br>Shreve, Johanna CQ0 | EXP00060768624<br>EXP00060768624<br>EXP00060768624   | 11/16/2022 PAID<br>11/16/2022 PAID                    | 11/16/2022<br>11/16/2022               | 11/18/2022 345<br>11/18/2022 345                   | 5 71310<br>5 71310 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou  | United States<br>United States | \$275.66 Y<br>\$211.86 Y                                   | 000010386082041<br>000010386082053                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN  | 501 NEW YORK AVE NE 3751<br>501 NEW YORK AVE NE 3751   |   | DIFS BATCH USER<br>DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton            | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CO0.300029.30052.7 1010138.CO0.300029.30052.713   | Shreve, Johanna CQ0<br>Shreve, Johanna CQ0 | EXP000060768624<br>EXP000060768624<br>EXP000060768624  | 11/16/2022 PAID<br>11/16/2022 PAID                    | 11/16/2022<br>11/16/2022               | 11/18/2022 345<br>11/18/2022 345                   | 5 71310            | 103-Travel and Conference Fees - Ou  | United States                  | \$106.44 Y<br>\$24.40 Y                                    | 000010386082051<br>000010386082061                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN                            | 501 NEW YORK AVE NE 3751<br>501 NEW YORK AVE NE 3751   |   | DES BATCH USER                                      |
| Tamela Tolton<br>Tamela Tolton            | 1010001.CQ0.300029.30052.71 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.71 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.71 1010138.CQ0.300029.30052.713   | Shreve, Johanna CQ0 Shreve, Johanna CQ0    | EXP000060768674  | 11/16/2022 PAID<br>11/16/2022 PAID                    | 11/16/2022<br>11/16/2022               | 11/18/2022 345<br>11/18/2022 345                   | 5 71310            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States                  | \$24.40 Y<br>\$526.24 Y                                    | 000010386082067<br>000010386082071                    | HOMEWOOD SUITES WASHIN  | 501 NEW YORK AVE NE 3751   |   |   |
|   |  |  |  | 11/16/2022 PAID                                       | 11/16/2022<br>11/16/2022<br>11/16/2022 | 11/18/2022 345<br>11/18/2022 345<br>11/18/2022 345 | 5 71310            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou  | United States                  | \$457.50 Y<br>\$382.20 Y<br>\$373.94 Y                     | 000010386082073<br>000010386082081<br>000010386082079 | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN                            | 501 NEW YORK AVE NE 3751   |   | DIFS BATCH USER DIFS BATCH USER   |
| Tamela Tolton                             | 1010001.CQQ.300029.300527.101018.CQQ.300029.300527.13<br>1010001.CQQ.300029.300527.101018.CQQ.300029.300527.13<br>1010001.CQQ.300029.300527.1101018.CQQ.300029.300527.13<br>1010001.CQQ.300029.300527.101018.CQQ.300029.300527.13<br>1010001.CQQ.300029.300527.101018.CQQ.300029.300527.13<br>1010001.CQQ.300029.300527.101018.CQQ.300029.300527.13  | Shreve, Johanna CQ0                        | EXP000060768674<br>EXP000060768674   | 11/16/2022 PAID<br>11/16/2022 PAID                    | 11/16/2022<br>11/16/2022               | 11/18/2022 345<br>11/18/2022 345                   | 5 71310            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou  | United States                  | \$215.14 Y<br>\$27.29 V                                    | 000010386082077<br>000010386082057                    | HOMEWOOD SUITES WASHIN  | 501 NEW YORK AVE NE 3751   |   | DIFS BATCH USER |
| Tamela Tolton<br>Tamela Tolton            | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713   | Shreve, Johanna CQ0<br>Shreve, Johanna CO0 | EXP000060768674<br>EXP000060768674   | 11/16/2022 PAID<br>11/16/2022 PAID                    | 11/16/2022<br>11/16/2022               | 11/18/2022 345<br>11/18/2022 345                   | 5 71310<br>5 71310 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States<br>United States | \$26.71 Y<br>\$22.76 Y                                     | 000010386082075<br>000010386082085                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN                            | 501 NEW YORK AVE NE 3751<br>501 NEW YORK AVE NE 3751   |   | DIFS BATCH USER<br>DIFS BATCH USER  |
| Tamela Tolton                             | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Shreve, Johanna CQ0                        | EXP000060768674  | 11/16/2022 PAID<br>11/16/2022 PAID                    | 11/16/2022<br>11/16/2022               | 11/18/2022 345<br>11/18/2022 345                   | 5 71310<br>5 71310 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States<br>United States | \$12.00 Y<br>\$7.00 Y                                      | 000010386082077<br>000010386082055                    | HOMEWOOD SUITES WASHIN  | 501 NEW YORK AVE NE 3751   |   | DIFS_BATCH_USER   |
| Tamela Tolton<br>Tamela Tolton            | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Shreve, Johanna CQ0<br>Shreve, Johanna CQ0 | EXP000060768723  | 11/17/2022 PAID                                       | 11/17/2022<br>11/17/2022               | 11/28/2022 344<br>11/18/2022 344                   | 4 71310            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States                  | \$12531 Y<br>\$318.00 Y                                    | 000010418202979<br>000010386082087                    | HOMEWOOD SUITES WASHIN  |  |   | DIFS BATCH USER<br>DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton            | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Shreve, Johanna CQ0 Shreve, Johanna CQ0    | EXP000060768723<br>EXP000060768723<br>EXP000060768723  | 11/17/2022 PAID<br>11/17/2022 PAID                    | 11/17/2022<br>11/17/2022<br>11/17/2022 | 11/18/2022 344<br>11/18/2022 344                   | 4 71316<br>4 71316 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou  | United States<br>United States | \$318.00 Y<br>\$318.00 Y<br>\$318.00 Y                     | 00010386082089<br>000010386082091<br>000010386082093  | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN                            | 501 NEW YORK AVE NE 3751<br>501 NEW YORK AVE NE 3751   |   | DIFS BATCH USER<br>DIFS BATCH USER  |
| Tamela Tolton                             | 1010001 CO0 300029 30052.7 1010138 CO0 300029 30052.713<br>1010001 CQ0 300029 30052.7 1010138 CQ0 300029 30052.713<br>1010001 CQ0 300029 30052.7 1010138 CQ0 300029 30052.713<br>1010001 CQ0 300029 30052.7 1010138 CQ0 300029 30052.713   | Shreve, Johanna CQ0 Shreve, Johanna CQ0    | EXP000060768723<br>EXP000060768723   | 11/17/2022 PAID                                       | 11/17/2022<br>11/17/2022<br>11/17/2022 | 11/18/2022 344<br>11/18/2022 344                   | 4 71310            | 103-Travel and Conference Fees - Ou  | United States                  | \$318.00 Y<br>\$318.00 Y<br>\$318.00 Y                     | 000010386082093                                       | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN  | 501 NEW YORK AVE NE 3751<br>501 NEW YORK AVE NE 3751   |   | DES BATCH USER                                      |
| Tamela Tolton                             | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Shreve, Johanna CQ0                        | EXP00060768723<br>EXP00060768723<br>EXP00060768723<br>EXP00060768723   | 11/17/2022 PAID<br>11/18/2022 PAID                    | 11/17/2022                             | 11/18/2022 344<br>11/21/2022 343                   |                    | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou  | United States                  | \$400.60 Y<br>\$2,172.00 Y                                 | 000010386082099<br>000010394302201                    | HOMEWOOD SUITES WASHIN  |  |   | DIFS BATCH USER<br>DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton            | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Shreve, Johanna CQ0<br>Shreve, Johanna CQ0 | EXP000060768723<br>EXP000060768764   | 11/18/2022 PAID<br>11/18/2022 PAID                    | 11/18/2022                             | 11/21/2022 343<br>11/21/2022 343                   | 3 71310            | 011-Office Support<br>103-Travel and Conference Fees - Ou  | United States                  | \$2,460.00 Y   | 000010394302043<br>000010394302203                    | CAPITAL SERVICES AND S  | 3125 MARTIN LUTHER   8999<br>824 NEW HAMPSHIRE A 7011  |   | DIES BATCH USER   |
| Tanda Tolton<br>Tanda Tolton              | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713   | Shreve, Johanna CQ0<br>Shreve, Johanna CQ0 | EXP000060768764<br>EXP000060768764   | 11/18/2022 PAID<br>11/18/2022 PAID                    | 11/18/2022<br>11/18/2022               | 11/21/2022 343<br>11/21/2022 343                   | 3 71310<br>3 71310 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States<br>United States | \$2,496.70 Y<br>\$225.90 Y<br>\$2,496.70 Y                 | 000010394302205<br>000010394302199                    | ARC THE HOTEL ARC THE HOTEL ARC THE HOTEL   | 824 NEW HAMPSHIRE A 7011<br>824 NEW HAMPSHIRE A 7011   |   | DIFS BATCH USER                                 |
| Tamela Tolton<br>Tamela Tolton            | 100001 CQS 100025 90052; 10010 85 CQS 80002 90052 713<br>100001 CQS 100025 90052; 10010 85 CQS 80002 90052 713<br>100001 CQS 100025 90052; 10010 85 CQS 800029 90052 713<br>100001 CQS 100025 90052; 10010 85 CQS 800029 90052 713<br>100001 CQS 100025 90052; 10010 85 CQS 800029 90052 713<br>100001 CQS 100025 90052; 10010 85 CQS 800029 90052 713<br>100001 CQS 100025 90052; 10010 85 CQS 800029 90052 713<br>100001 CQS 100025 90052; 10010 85 CQS 800029 90052 713<br>100001 CQS 100025 90052; 10010 85 CQS 800029 90052 713<br>100001 CQS 100025 90052; 10010 85 CQS 800029 90052 713<br>100001 CQS 100025 90052 71 10010 85 CQS 800029 90052 713 | Shreve, Johanna CQ0<br>Shreve, Johanna CQ0 | EXP000060768764<br>EXP000060768764   | 11/20/2022 PAID                                       | 11/20/2022                             | 11/29/2022 343<br>11/21/2022 341                   | 3 71310<br>1 71310 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States<br>United States | \$529.45 Y<br>\$148.29 Y                                   | 000010423163883<br>000010394302207                    | COMFORT INNS<br>HYATT PLACE   | 6363 OXON HILL RD 30   3562<br>33 NEW YORK AVE NE   3812                                       |   |   |
| Tamela Tolton                             | 1010101.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Shreve, Johanna CQ0                        | EXP000060768764  | 11/22/2022 PAID                                       | 11/21/2022 11/22/2022                  | 11/22/2022 340<br>11/23/2022 339<br>11/25/2022 338 | 9 71310            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States                  | \$148.29 Y<br>\$1,483.89 Y                                 | 000010400930417<br>000010405199023                    | ARC THE HOTEL   | 33 NEW YORK AVE NE   3812<br>824 NEW HAMPSHIRE A   7011  |   | DIFS BATCH USER<br>DIFS BATCH USER  |
| Tamela Tolton Tamela Tolton               | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.C00.300029.30052.7 1010138.C00.300029.30052.713<br>1010001.C00.300029.30052.7 1010138.C00.300029.30052.713  | Shreve, Johanna CQ0 Shreve, Johanna CQ0    | EXP000060768764<br>EXP000060768764   |   | 11/23/2022<br>11/23/2022<br>11/27/2022 | 11/25/2022 338<br>11/25/2022 338<br>11/28/2022 334 | 8 71316<br>4 71316 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou  | United States United States    | \$139.00 Y<br>\$139.00 Y<br>\$407.00 Y                     | 000010412625059<br>000010412625061<br>000010418202985 | ARC THE HOTEL ARC THE HOTEL ARC THE HOTEL   | 824 NEW HAMPSHIRE A 7011<br>824 NEW HAMPSHIRE A 7011<br>824 NEW HAMPSHIRE A 7011               |   | DIFS BATCH USER<br>DIFS BATCH USER<br>DIFS BATCH USER   |
| Tamela Tolton<br>Tamela Tolton            | 1010001.CQQ.300029.300527. 101018.CQQ.300029.30052.713<br>1010001.CQQ.300029.300527. 101018.CQQ.300029.30052.713<br>1010001.CQQ.300029.300527. 101018.CQQ.300029.30052.713<br>1010001.CQQ.300029.300527. 1010001.CQQ.100154.30052.713<br>1010001.CQQ.300029.300527. 1010001.CQQ.100154.30052.713<br>1010001.CQQ.300029.300527. 1010001.CQQ.100154.30052.713  | Shreve, Johanna CQ0<br>Shreve, Johanna CO0 | EXP00060768764<br>EXP00060768764<br>EXP00060768805<br>EXP00060768805<br>EXP00060768805   | 11/21/2022 PAID<br>11/21/2022 PAID                    | 11/21/2022<br>11/21/2022               | 11/22/2022 340<br>11/22/2022 340                   | 0 71310<br>0 71310 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou | United States<br>United States | \$531.06 Y<br>\$531.06 Y<br>\$1,145.00 Y                   | 000010400930413<br>000010400930415                    | HYATT PLACE<br>HYATT PLACE  | 33 NEW YORK AVE NE 3812<br>33 NEW YORK AVE NE 3812   |   | DIFS BATCH USER<br>DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton            | 1010001.CQ0.300029.30052.7 1010001.CQ0.100154.30052.713 1010001.CO0.300029.30052.7 1010001.CO0.100154.30052.713  | Shreve, Johanna CQ0<br>Shreve, Johanna CQ0 | EXP000060768805<br>EXP000060768805   | 11/22/2022 PAID<br>11/22/2022 PAID                    | 11/22/2022<br>11/22/2022               | 11/23/2022 339<br>11/23/2022 339                   |                    | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   |                                | \$1,145,00 Y<br>\$1,402,10 Y                               | 000010405199027<br>000010405199025                    | HOMEWOOD SUITES WASHIN<br>HOMEWOOD SUITES WASHIN  | 501 NEW YORK AVE NE 3751<br>501 NEW YORK AVE NE 3751   |   | DIFS BATCH USER<br>DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton            | 1010001.CQ0.300029.30052.7 1010001.CQ0.100154.30052.713<br>1010001.CQ0.300029.30052.7 1010001.CQ0.100154.30052.713<br>1010001.CQ0.300029.30052.7 1010001.CQ0.100154.30052.713<br>1010001.CQ0.300029.30052.7 1010001.CQ0.100154.30052.713   | Shreve, Johanna CQ0 Shreve, Johanna CQ0    |  | 11/22/2022 PAID<br>11/23/2022 PAID                    | 11/22/2022<br>11/23/2022               | 11/23/2022 339<br>11/25/2022 338                   | 9 71310<br>8 71310 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States<br>United States | \$148.29 Y<br>\$1,067.85 Y                                 | 000010405199029<br>000010412625063                    | HYATT PLACE<br>HOMEWOOD SUITES DC   | 33 NEW YORK AVE NE 3812<br>50 M ST SE 2022658000 3751  |   | DIFS BATCH USER<br>DIFS BATCH USER  |
| Turnels Tolton                            | 1010001 CO0 300029 30052 7 1010001 CO0 100154 30052 713  | Shreve, Johanna CQ0<br>Shreve, Johanna CQ0 | EXP0006/768805<br>EXP0006/768805<br>EXP0006/768805<br>EXP0006/768805<br>EXP0006/768805<br>EXP0006/768805<br>EXP0006/768805<br>EXP0006/768805 | 11/26/2022 PAID                                       | 11/26/2022<br>11/26/2022               | 11/28/2022 335<br>11/28/2022 335                   | 5 71316            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | Linited States                 | \$1,957.30 Y<br>\$2,237.30 Y                               | 000010418202983<br>000010418202981                    | HOLIDAY INN EXPRESS<br>HOLIDAY INN EXPRESS  | 7990 GEORGIA AVE 301 3501<br>7990 GEORGIA AVE 301 3501   |   | DIFS BATCH USER<br>DIFS BATCH USER  |
| Tamela Tolton Tamela Tolton Tamela Tolton | 1010001.CO0.300029.30052.7 1010001.CO0.100154.30052.713<br>1010001.CQ0.300029.30052.7 1010001.CQ0.100154.30052.713<br>1010001.CQ0.300029.30052.7 1010001.CQ0.100154.30052.713  | Shreve, Johanna CQ0 Shreve, Johanna CQ0    | EXP000060768805<br>EXP000060768805   | 11/28/2022 PAID<br>12/01/2022 PAID                    | 11/27/2022<br>11/28/2022<br>12/01/2022 | 11/28/2022 334<br>11/29/2022 333<br>12/02/2022 330 | 3 71310<br>0 71310 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States United States    | \$1,096.62 Y<br>\$1,320.48 Y<br>\$1,827.70 Y               | 000010418202987<br>000010423163887<br>000010438068823 | HYATT PLACE       | 33 NEW YORK AVE NE 3812<br>501 NEW YORK AVE NE 3751<br>33 NEW YORK AVE NE 3812                 | No - No Available CBE<br>No - No Available CBE                          | <br>DIFS BATCH USER DIFS BATCH USER DIFS BATCH USER   |
| Tamela Tolton Tamela Tolton               | 1010001.CQ0.300029.30052.7 1010001.CQ0.100154.50052.713<br>1010001.CQ0.300029.30052.7 1010001.CQ0.100154.30052.713<br>1010001.CQ0.300029.30052.7 1010001.CQ0.100154.30052.713  | Shreve, Johanna CQ0                        | EXP000060768805<br>EXP000060768805   | 12/01/2022 PAID                                       | 12/01/2022<br>12/01/2022<br>12/05/2022 | 12/02/2022 330<br>12/02/2022 330<br>12/06/2022 326 | 0 71310            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou  | CHIEGOSIES                     | \$1,827.70 Y<br>\$1,827.70 Y<br>\$731.08 Y                 | 000010438068823<br>000010438068825<br>000010453935585 | HYATT PLACE<br>HYATT PLACE  | 33 NEW YORK AVE NE   3812<br>33 NEW YORK AVE NE   3812<br>33 NEW YORK AVE NE   3812            | No - No Available CBE<br>No - No Available CBE<br>No - No Available CBE | DIFS BATCH USER<br>DIFS BATCH USER  |
| Tamela Tolton                             | 1010001.CO0.300029.30052.7 1010001.CO0.100154.30052.713  | Shreve, Johanna CQ0                        | EXP000060768805  | 12/31/2022 PAID                                       |  | 01/02/2023 300<br>11/30/2022 333                   | 0 71310<br>3 71310 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States<br>United States | \$1,462.16 Y<br>\$1,087.85 Y                               | 000010433933333<br>000010543446839<br>000010427422731 | HOMEWOOD SUITES DC  | 33 NEW YORK AVE NE 3812<br>50 M ST SE 2022658000 3751  | No - No Available CBE   | DIFS BATCH USER<br>DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton            | 1010001.CQQ.300029.500527, 1010138.CQQ.300029.30052.713<br>1010001.CQQ.300029.500527, 1010138.CQQ.300029.30052.713<br>1010001.CQQ.300029.500527, 1010138.CQQ.300029.30052.713<br>1010001.CQQ.300029.500527, 1010138.CQQ.300029.30052.713<br>1010001.CQQ.300029.500527, 1010138.CQQ.300029.30052.713<br>1010001.CQQ.300029.500527, 1010138.CQQ.300029.30052.713   | Shreve, Johanna CQ0<br>Shreve, Johanna CQ0 | EXP00060768844<br>EXP00060768844<br>EXP00060768844<br>EXP00060768844<br>EXP00060768844<br>EXP00060768844                                     |   | 11/28/2022<br>11/29/2022               | 11/29/2022 333<br>11/30/2022 332                   | 3 71316<br>2 71316 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States<br>United States | \$2,012.15 Y<br>\$365.54 V                                 | 000010423163885<br>000010427422733                    | HOMEWOOD SUITES WASHIN<br>HYATT PLACE   | 501 NEW YORK AVE NE 3751<br>33 NEW YORK AVE NE 3812  |   | DIFS BATCH USER<br>DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton            | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.C00.300029.30052.7 1010138.C00.300029.30052.713  | Shreve, Johanna CQ0<br>Shreve, Johanna CQ0 | EXP000060768844<br>EXP000060768844   | 11/29/2022 PAID<br>11/30/2022 PAID                    | 11/29/2022<br>11/30/2022               | 11/30/2022 332<br>12/01/2022 331                   | 2 71316<br>1 71316 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States<br>United States | \$1,038.03 Y<br>\$148.29 Y<br>\$182.77 Y                   | 000010427422735<br>000010432551385                    | HYATT PLACE<br>HYATT PLACE<br>HYATT PLACE   | 33 NEW YORK AVE NE 3812<br>33 NEW YORK AVE NE 3812<br>33 NEW YORK AVE NE 3812                  |   | DIFS BATCH USER<br>DIFS BATCH USER<br>DIFS BATCH USER   |
| Tamela Tolton Tamela Tolton               | 1010001.CQ0.300029.30052.71 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.71 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.71 1010138.CQ0.300029.30052.713   | Shreve, Johanna CQ0 Shreve, Johanna CQ0    |  | 11/30/2022 PAID<br>12/01/2022 PAID                    | 12/01/2022                             | 12/01/2022 331<br>12/05/2022 330                   | 1 71316<br>0 71316 | 103-Travel and Conference Fees - Oa<br>103-Travel and Conference Fees - Oa   | United States<br>United States | \$763.00 Y   | 000010432551383<br>000010447625423                    | ARC THE HOTEL ARC THE HOTEL   | 33 NEW YORK AVE NE 3812<br>824 NEW HAMPSHIRE A 7011  |   | DIFS BATCH USER   |
|   |  |  |  | 12/01/2022 PAID<br>12/01/2022 PAID                    | 12/01/2022<br>12/01/2022<br>12/01/2022 | 12/05/2022 330<br>12/05/2022 330<br>12/02/2022 330 | 0 71310            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou  | United States                  | \$1,201.00 Y<br>\$2,087.00 Y<br>\$122.00 Y                 | 000010447625421<br>001010447625427<br>001010438068821 | ARC THE HOTEL   | 824 NEW HAMPSHIRE A 7011<br>824 NEW HAMPSHIRE A 7011<br>33 NEW YORK AVE NE 3812                |   | <br>DIFS BATCH USER DIFS BATCH USER   |
| Tamela Tolton Tamela Tolton               | 1010001.CQQ.300029.300527.101018.CQQ.300029.300527.13<br>1010001.CQQ.300029.300527.101018.CQQ.300029.300527.13<br>1010001.CQQ.300029.300527.1101018.CQQ.300029.300527.13<br>1010001.CQQ.300029.300527.101018.CQQ.300029.300527.13<br>1010001.CQQ.300029.300527.101018.CQQ.300029.300527.13<br>1010001.CQQ.300029.300527.101018.CQQ.300029.300527.13  | Shreve, Johanna CQ0                        | EXP000060768844  | 12/01/2022 PAID                                       | 12/01/2022                             | 12/02/2022 330<br>12/02/2022 330<br>12/02/2022 330 | 0 71310            | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou  | United States                  | \$148.29 Y   | 000010438068821<br>000010438068829<br>000010438068827 | HYATT PLACE   | 33 NEW YORK AVE NE 3812  |   | <br>DIFS BATCH USER DIFS BATCH USER   |
| Tamela Tolton<br>Tamela Tolton            | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713   | Shreve, Johanna CQ0 Shreve, Johanna CO0    | EXP000060768893<br>EXP000060768893   | 12:01/2022 PAID<br>11/30/2022 PAID<br>12:01/2022 PAID | 12/01/2022<br>11/30/2022<br>12/01/2022 | 12/01/2022 331<br>12/02/2022 330                   | 1 71310<br>0 71310 | 011-Office Support<br>011-Office Support   | United States United States    | \$650.77 Y<br>\$355.00 Y<br>\$450.00 Y                     | 000010438088827<br>000010432551233<br>000010438068661 | HYATT PLACE CAPITAL SERVICES AND S CAPITAL SERVICES AND S   | 33 NEW YORK AVE NE 3812<br>3125 MARTIN LUTHER 1 8999<br>3125 MARTIN LUTHER 1 8999              |   | DIS BATCH USER                                      |
| Tanda Tolton                              | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Shreve, Johanna CQ0                        | EXP000060768906  | 12/01/2022 PAID<br>12/02/2022 PAID                    | 12/01/2022<br>12/02/2022               | 12/02/2022 330<br>12/05/2022 329                   | 9 71310<br>9 71310 | 011-Office Support<br>103-Travel and Conference Fees - Ou  | United States United States    | \$2,100.00 Y<br>\$59.86 Y                                  | 000010438068659<br>000010447625429                    | CAPITAL SERVICES AND S<br>ARC THE HOTEL   | 3125 MARTIN LUTHER I 8999<br>824 NEW HAMPSHIRE A 7011  |   | DIFS_BATCH_USER   |
| Tamela Tolton<br>Tamela Tolton            | 1010001.CQ0.300029.30052.7 10100138.CQ0.300029.30052.713 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713   | Shreve, Johanna CQ0<br>Shreve, Johanna CQ0 | EXP000060768906<br>EXP000060768906   | 12/02/2022 PAID<br>12/02/2022 PAID                    | 12/02/2022<br>12/02/2022               | 12/05/2022 329<br>12/05/2022 329                   | 9 71310<br>9 71310 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou   | United States<br>United States | \$2,324.60 Y<br>\$4.00 Y                                   | 000010447625449<br>000010447625457                    | HOLIDAY INN EXPRESS<br>HOMEWOOD SUITES DC   | 7990 GEORGIA AVE 301 3501<br>50 M ST SE 2022658000 3751  |   | DIFS BATCH USER<br>DIFS BATCH USER  |
|   |  |  |  | 12/02/2022 PAID<br>12/02/2022 PAID<br>12/02/2022 PAID | 12/02/2022<br>12/02/2022<br>12/02/2022 | 12/05/2022 329<br>12/05/2022 329                   | 9 71316<br>9 71316 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou  | United States United States    | \$854.28 Y<br>\$59.00 Y<br>\$148.29 Y                      | 000010447625453<br>000010447625433<br>000010447625437 | HOMEWOOD SUITES DC<br>HYATT PLACE<br>HYATT PLACE  | 50 M ST SE 2022658000   3751<br>33 NEW YORK AVE NE   3812<br>33 NEW YORK AVE NE   3812         |   | DIFS BATCH USER DIFS BATCH USER DIFS BATCH USER   |
| Tanda Tolton Tanda Tolton                 | 1010001 CO0 300029 30052.7 1010138 CO0 300029 30052.713<br>1010001 CQ0 300029 30052.7 1010138 CQ0 300029 30052.713<br>1010001 CQ0 300029 30052.7 1010138 CQ0 300029 30052.713<br>1010001 CQ0 300029 30052.7 1010138 CQ0 300029 30052.713   | Shreve, Johanna CQ0                        | EXP00060768906<br>EXP00060768906<br>EXP00060768906<br>EXP00060768906<br>EXP00060768906   | 12/02/2022 PAID<br>12/02/2022 PAID<br>12/02/2022 PAID | 12/02/2022<br>12/02/2022<br>12/02/2022 | 12/05/2022 329<br>12/05/2022 329<br>12/05/2022 329 | 9 71316<br>9 71316 | 103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou<br>103-Travel and Conference Fees - Ou  | United States                  | \$148.29 Y<br>\$182.77 Y<br>\$1,440.20 Y                   | 000010447625437<br>000010447625431<br>000010447625445 | HYATT PLACE<br>HYATT PLACE<br>IVY CITY HOTEL  | 33 NEW YORK AVE NE   3812<br>33 NEW YORK AVE NE   3812<br>1615 NEW YORK AVE N   7011           |   | <br>DIFS BATCH USER<br>DIFS BATCH USER<br>DIFS BATCH USER   |
| Tanda Tolton                              | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Shreve, Johanna CQ0                        | EXP000060768906  | 12/02/2022 PAID                                       | 12/02/2022                             | 12/05/2022 329                                     | 9 71310            | 103-Travel and Conference Fees - Ou  | United States                  | \$2,452.10 Y   | 000010447625439                                       | WYNDHAM GARDEN HOTEL W  | 5811 Annapolis Rd CHEV 3722  |   | DIFS BATCH USER   |

| Tamela Tolton  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Il Shreve, Johanna CQ0   | EXP000060768906  | 12/02/2022 PAID  | 12/02/2022  | 12/05/2022 329  | 7131003-Travel and Conference Fees   | - Ou United States   | \$2,452.10 Y   | 000010447625441  | WYNDHAM GARDEN HOTEL W 5811 Annapolis Rd CHEV 3722   |   | DIFS BATCH USER  |
|--|--|--|--|--|---|---|--|--|--|--|--|---|--|
| Tamela Tolton<br>Tamela Tolton   | 1010001.CQ0.300029.30052.7<br>1010001.CQ0.300029.30052.7<br>1010001.CQ0.300029.30052.7<br>1010001.CQ0.300029.30052.7<br>1010138.CQ0.300029.30052.713   | 11 Shreve, Johanna CQ0<br>11 Shreve, Johanna CQ0   | EXP00060768906<br>EXP00060768947<br>EXP00060768947   | 12/03/2022 PAID<br>12/05/2022 PAID   | 12/03/2022<br>12/05/2022  | 12/05/2022 328<br>12/07/2022 326  | 7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees   | - Ou United States<br>- Ou United States   | \$148.29 Y<br>\$620.48 Y   | 000010447625461<br>000010458561331   | HYATT PLACE 33 NEW YORK AVE NE 3812<br>HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751   |   | DIFS BATCH USER<br>DIFS BATCH USER   |
| Tamela Telton  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Il Shreve, Johanna CQ0   | EXP000060768947<br>EXP000060768947   | 12/05/2022 PAID<br>12/06/2022 PAID<br>12/07/2022 PAID  | 12/05/2022<br>12/06/2022<br>12/07/2022  | 12/06/2022 326<br>12/07/2022 325<br>12/08/2022 324  | 7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees   | - Ou United States   | \$548.31 Y<br>\$1,567.00 Y<br>\$1,779.48 Y   | 000010453935583<br>000010458561333   | HYATT PLACE 33 NEW YORK AVE NE 3812  BOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751  HYATT PLACE 33 NEW YORK AVE NE 3812  |   | DIFS BATCH USER DIFS BATCH USER DIFS BATCH USER  |
| Tamela Tolton  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Shreve, Johanna CQ0  | EXP000060768947<br>EXP000060768947   | 12/09/2022 PAID<br>12/11/2022 PAID   | 12/09/2022  | 12/12/2022 322<br>12/13/2022 320  | 7131003-Travel and Conference Fees   | - Ou United States   | \$296.58 Y<br>\$1,002.96 Y   | 00001040441033<br>000010478780233<br>000010485144779   | HYATT PLACE 33 NEW YORK AVE NE 3812<br>HOMEWOOD SUITES DC 50 M ST SE 2022659000 3751   |   | DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton   | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Il Shreve, Johanna CQ0<br>Il Shreve, Johanna CQ0   | EXP000060768947<br>EXP000060768947   | 12/14/2022 PAID<br>12/14/2022 PAID   | 12/14/2022  | 12/15/2022 317<br>12/15/2022 317  | 7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees   | - Ou United States<br>- Ou United States   | \$189.00 Y<br>\$217.26 Y   | 000010495155525<br>000010495155523   | COURTYARD WASHINGTON C 140 L Street SE WASHING 3690 COURTYARD WASHINGTON C 140 L Street SE WASHING 3690 HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751  |   | DIFS BATCH USER<br>DIFS BATCH USER   |
| Tamela Tolton Tamela Tolton  | 1010001.CQG.000029.30052.7 101013 K.CQG.300029.30052.713<br>1010001.CQG.300029.30052.7 101013 K.CQG.300029.30052.713<br>1010001.CQG.300029.30052.7 101013 K.CQG.300029.30052.713<br>1010001.CQG.300029.30052.7 101013 K.CQG.300029.30052.713<br>1010001.CQG.300029.30052.7 101013 K.CQG.300029.30052.713   | Il Shreve, Johanna CQ0 Il Shreve, Johanna CQ0  | EXP00060768947<br>EXP00060768947<br>EXP00060768947<br>EXP00060768947<br>EXP00060768947<br>EXP00060893544<br>EXP00060893544   | 01/01/2022 PAID<br>01/01/2023 PAID   | 01/01/2023  | 12/16/2022 316<br>01/02/2023 299  | 7131003-Travel and Conference Fees   | - Ou United States   | \$217.26 Y<br>\$1,446.08 Y<br>\$1,293.50 Y   | 000010500573951<br>000010543446843   | HOMEWOOD SUITES WASHIN   501 NEW YORK AVE NE 3751  |   | DES BATCH USER  |
|  |  | Il Shreve, Johanna CQ0   | EXP000060893544  | 01/01/2023 PAID<br>01/04/2023 PAID<br>01/05/2023 PAID  | 01/01/2023<br>01/04/2023<br>01/05/2023  | 01/02/2023 299<br>01/06/2023 296<br>01/09/2023 295  | 7131003-Travel and Conference Fee<br>7131003-Travel and Conference Fee<br>7131003-Travel and Conference Fee  | - Ou United States   | \$66.94 Y<br>\$1,356.00 Y<br>\$1,872.11 Y  | 000010543446841<br>000010556459449<br>000010562752843  | RESIDENCE INN LARGO 1330 Carray Court LAR (3703<br>HOLIDAY INN EXPRESS 7990 GEORGIA AVE 301 3501   |   | DIFS BATCH USER DIFS BATCH USER DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton   | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Il Shreve, Johanna CQ0 Il Shreve, Johanna CQ0  | EXP000060893544  | 01/05/2023 PAID<br>01/05/2023 PAID   | 01/05/2023<br>01/05/2023  | 01/09/2023 295<br>01/09/2023 295  | 7131003-Travel and Conference Fore   | On United States   | \$1,872.11 Y<br>\$1,872.11 Y   | 000010562752845<br>000010562752847<br>000010568281391  | HOLIDAY INN EXPRESS 7990 GEORGIA AVE 301 3501<br>HOLIDAY INN EXPRESS 7990 GEORGIA AVE 301 3501   |   | DIES BATCH LISER   |
| Tamela Tolton<br>Tamela Tolton   | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713   | 11 Shreve, Johanna CQ0<br>11 Shreve, Johanna CQ0   | EXP00060893544<br>EXP00060893544<br>EXP00060893544   | 01/05/2023 PAID<br>01/06/2023 PAID   | 01/05/2023<br>01/06/2023  | 01/10/2023 295<br>01/09/2023 294  | 7131003-Travel and Conference Fee<br>7131003-Travel and Conference Fee<br>7131003-Travel and Conference Fee  | - Ou United States<br>- Ou United States   | \$542.40 Y<br>\$1,333.20 Y   | 000010562752849  | RESIDENCE INN LARGO 1330 Caraway Court LAR 3703 DAYS INNS/DAYSTOP 8040 13TH ST SILVER SI 3510  |   | DES BATCH USER DES BATCH USER DES BATCH USER   |
| Tamela Telton  | 1010101.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Il Shreve, Johanna CQ0   | EXP000060893544  | 01/07/2023 PAID<br>01/08/2023 PAID<br>01/09/2023 PAID  | 01/07/2023<br>01/08/2023<br>01/09/2023  | 01/09/2023 293<br>01/09/2023 292<br>01/10/2023 291  | 7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees   | - Ou United States<br>- Ou United States   | \$171.06 Y<br>\$1,402.20 Y<br>\$513.18 Y   | 000010562752851<br>000010562752853<br>000010568281393  | HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751 HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751 HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751  |   | DIFS BATCH USER DIFS BATCH USER DIFS BATCH USER  |
| Turnels Tolton   | 1010001.CQ0.300029.30052.71 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.71 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.71 1010138.CQ0.300029.30052.713   |  | EXP000060893544  | 01/09/2023 PAID<br>01/09/2023 PAID   | 01/09/2023<br>01/09/2023  | 01/10/2023 291<br>01/11/2023 291  | 7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees   | - Ou United States<br>- Ou United States   | \$600.00 Y<br>\$135.60 Y   | 000010568281395<br>000010572330361   | HOMEWOOD SUITES WASHIN 465 NEW YORK AVE NV 3751  RESIDENCE INN LARGO 1330 Cataway Court LARG 3703  |   | DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton   | 1010001.C00.300029.30052.7 1010138.C00.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Il Shreve, Johanna CQ0<br>Il Shreve, Johanna CQ0   | EXP00060893544<br>EXP00060893544<br>EXP00060893643<br>EXP00060893613<br>EXP00060893613   | 01/10/2023 PAID<br>01/11/2023 PAID   | 01/10/2023<br>01/11/2023  | 01/11/2023 290<br>01/13/2023 289  | 7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees   | - Ou United States<br>- Ou United States   | \$569.16 Y<br>\$2,452.10 Y   | 000010572330363<br>000010582533813   | YOTEL WASHINGTON DC 415 New Jensey Avenue W 7011<br>WYNDHAM GARDEN HOTEL W 5811 Annupolis Rd CHEV 3722   |   | DES BATCH USER   |
| Tamela Tolton Tamela Tolton  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | 11 Shreve, Johanna CQ0<br>11 Shreve, Johanna CQ0   | EXP00060893613<br>EXP00060893613   | 01/11/2023 PAID<br>01/11/2023 PAID<br>01/12/2023 PAID  | 01/11/2023<br>01/11/2023<br>01/12/2023  | 01/20/2023 289<br>01/13/2023 289<br>01/16/2023 288  | 7131003-Travel and Conference Fee<br>7131003-Travel and Conference Fee<br>7131003-Travel and Conference Fee  | - Ou United States   | \$2,452.10 Y<br>\$1,827.69 Y   | 000010610248211<br>000010582533811<br>000010590541081  | COMPORT BINS 6363 OXON HILL RD 30 562 WYNDHAM GARDEN HOTEL W 5811 Amapolis Rd CHEV 3722 HOLIDAY INN EXPRESS 7990 GEORGIA AVE 301 3501 HOMEWOOD SUITES WASHIN 501 NEW YORK AVE W 8751   |   | DIFS BATCH USER DIFS BATCH USER DIFS BATCH USER  |
| Tamela Tolton  | 1010001.CO0.300029.30052.7 1010138.CO0.300029.30052.713<br>1010001.CO0.300029.30052.7 1010138.CO0.300029.30052.713   | Il Shreve, Johanna CO0   |  | 01/12/2023 PAID<br>01/12/2023 PAID   | 01/12/2023<br>01/12/2023  | 01/13/2023 288<br>01/13/2023 288  | 7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees   | - Ou United States   | \$250.00 Y<br>\$560.88 Y   | 000010582533815<br>000010582533817   | HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751 HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751  |   | DIFS BATCH USER DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton   | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Il Shreve, Johanna CQ0<br>Il Shreve, Johanna CQ0   | EXP000060893613<br>EXP000060893613   | 01/12/2023 PAID<br>01/12/2023 PAID   | 01/12/2023<br>01/12/2023  | 01/13/2023 288<br>01/13/2023 288  | 7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees   | - Ou United States<br>- Ou United States   | \$1,026.36 Y<br>\$1,830.53 Y   | 000010582533819<br>000010582533821   | HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751<br>HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751   |   | DIFS BATCH USER<br>DIFS BATCH USER   |
| Tamela Tolton Tamela Tolton  | 1010001.CQ0.300029.30052.71 1010138.CQ0.300029.30052.713<br>1010001.CC0.300029.30052.71 1010138.CC0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | II Shreve, Johanna CQ0 II Shreve, Johanna CQ0  | EXP00060893613<br>EXP00060893613<br>EXP00060893613   | 01/13/2023 PAID<br>01/13/2023 PAID<br>01/15/2023 PAID  | 01/13/2023<br>01/13/2023<br>01/15/2023  | 01/16/2023 287<br>01/24/2023 287<br>01/16/2023 285  | 7131003-Travel and Conference Fee<br>7131003-Travel and Conference Fee<br>7131003-Travel and Conference Fee  | - Ou United States<br>- Ou United States   | \$139.95 Y<br>\$2,058.75 Y<br>\$2,473.78 Y   | 000010590541083<br>000010623973591<br>000010590541085  | COMFORT INNS 6363 OXON HILL RD 30 3562 RESIDENCE INN WASHINGT 1233 First Street SE WASI 3703 HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751   |   | DIFS BATCH USER DIFS BATCH USER DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton   | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Il Shreve, Johanna CQ0 Il Shreve, Johanna CQ0  | EXP00060893613<br>EXP00060893613   | 01/19/2023 PAID<br>01/19/2023 PAID   | 01/19/2023<br>01/19/2023<br>01/19/2023  | 01/18/2023 281<br>01/23/2023 281  | 713 1003 - Iravel and Conference Fees<br>713 1003 - Travel and Conference Fees<br>713 1003 - Travel and Conference Fees  | - Ou United States   | \$2,008.89 Y<br>\$2,452.10 Y   | 000010590341083<br>000010617688245<br>000010617688229  | HOLIDAY INN EXPRESS 501 MERCEDES BLVD 3501 WYNDHAM GARDEN HOTEL W 5811 Agrupolis Rd CHEV 3722  |   | DIFS BATCH USER DIFS BATCH USER  |
|  |  |  |  | 01/19/2023 PAID<br>01/19/2023 PAID   | 01/19/2023<br>01/19/2023  | 01/23/2023 281<br>01/23/2023 281  | 7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees   | - Ou United States<br>- Ou United States   | \$2,452.10 Y<br>\$2,977.55 Y   | 000010617688237<br>000010617688241   | WYNDHAM GARDEN HOTEL W 5811 Annupolis Rd CHEV 3722<br>WYNDHAM GARDEN HOTEL W 5811 Annupolis Rd CHEV 3722   |   | DIFS BATCH USER  |
| Tamela Tolton Tamela Tolton  | 1010101.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010101.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713   | Il Shreve, Johanna CQ0 Il Shreve, Johanna CQ0  | EXP000060893613<br>EXP000060893676   | 01/20/2023 PAID<br>01/20/2023 PAID<br>01/20/2023 PAID  | 01/20/2023<br>01/20/2023<br>01/20/2023  | 01/23/2023 280<br>01/31/2023 280  | 7131003-Travel and Conference Fee<br>7131003-Travel and Conference Fee<br>7131003-Travel and Conference Fee  | - Ou United States<br>- Ou United States   | \$1,777.96 Y<br>\$332.78 Y   | 00010617688251<br>000010653267131<br>000010653267137   | HOLIDAY INN EXPRESS   7990 GEORGIA AVE 301   3501  <br>  HYATT PLACE   33 NEW YORK AVE NE   3812  <br>  HYATT PLACE   33 NEW YORK AVE NE   3812  | No - No Available CBE   | DIFS BATCH USER DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton   | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713   | Il Shreve, Johanna CQ0 Il Shreve, Johanna CQ0  | EXP00060893676<br>EXP000060893676  | 01/20/2023 PAID<br>01/20/2023 PAID   | 01/20/2023<br>01/20/2023  | 01/31/2023 280<br>01/31/2023 280  | 7131003-1ravel and Conference Fee<br>7131003-Travel and Conference Fee<br>7131003-Travel and Conference Fee  | - Ou United States   | \$237.70 Y<br>\$190.16 Y   | 000010653267137<br>000010653267135<br>000010653267133  | HYATT PLACE 33 NEW YORK AVE NE 3812  | No - No Available CBE<br>No - No Available CBE                          | DES BATCH USER DES BATCH USER DES BATCH USER DES BATCH USER  |
| Tamela Tolton<br>Tamela Tolton   | 10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 11<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 11<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 11<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 11<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 11<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 11<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(01) \$X CQQ 300025 30527; 10<br>10(000) CQQ 300025 30527; 10(000025 300257; 10(0000 | Il Shreve, Johanna CQ0<br>Il Shreve, Johanna CQ0   | EXP000060893676<br>EXP000060893676   | 01/22/2023 PAID<br>01/26/2023 PAID   | 01/22/2023<br>01/26/2023  | 01/30/2023 278<br>01/30/2023 274  | 7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees   | - Ou United States<br>- Ou United States   | \$190.16 Y<br>\$1,143.75 Y<br>\$1,576.35 Y   | 000010647007237<br>000010647007231   | HYATT PLACE 33 NEW YORK AVE NE 3812  RESIDENCE NN WASHINGT 1233 Fird Street SE WASI 3703  WYNDHAM GARDEN HOTEL W 5811 Armpolis Rd CHEV 3722  WYNDHAM GARDEN HOTEL W 5811 Armpolis Rd CHEV 3722   |   | DIFS BATCH USER DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton   | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | 11 Shreve, Johanna CQ0<br>11 Shreve, Johanna CQ0   | EXP000060893676<br>EXP000060893676   | 01/26/2023 PAID<br>01/26/2023 PAID   | 01/26/2023<br>01/26/2023  | 01/30/2023 274<br>01/30/2023 274  | 7131003-Travel and Conference Fee<br>7131003-Travel and Conference Fee   | Or District States   | \$2,452.10 Y<br>\$2,452.10 Y   | 000010647007233<br>000010647007235   | WYNDHAM GARDEN HOTEL W SS11 Amendia Rd CHEV 3722   |   | DIFS BATCH USER<br>DIFS BATCH USER   |
| Tamela Tolton Tamela Tolton  | 1010001.CQ0.300(29.30052.7) 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300(29.30052.7) 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300(29.30052.7) 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300(29.30052.7) 1010138.CQ0.300029.30052.713   | 11 Shreve, Johanna CQ0<br>11 Shreve, Johanna CQ0<br>11 Shreve Johanna CQ0  | EXP00060893676<br>EXP00060893676<br>EXP00060893676<br>EXP00060893676   | 02/02/2023 PAID<br>02/03/2023 PAID<br>02/03/2023 PAID  | 02/02/2023<br>02/03/2023<br>02/03/2023  | 02/05/2023 266<br>02/06/2023 266<br>02/06/2023 266  | 7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees   | - Ou United States<br>- Ou United States   | \$56.96 Y<br>\$2,786.00 Y<br>\$2,887.00 V  | 001008643095792<br>001008651126988<br>001008651126986  | HOMEWOOD SUITES WASHIN   S01 NEW YORK AVE NE 3751     RESIDENCE INN WASHINGT   1233 First Street SE WASQ 7003     RESIDENCE INN WASHINGT   1233 First Street SE WASQ 7003     RED ROOF INN 10181   6170 OXON HILL ROAD 3650  |   | DIFS BATCH USER DIFS BATCH USER DIFS RATCH USER  |
|  |  |  |  | 02/04/2023 PAID<br>02/05/2023 PAID   | 02/04/2023<br>02/05/2023  | 02/06/2023 265<br>02/07/2023 264  |  |  | \$2,887.00 Y<br>\$1,945.03 Y<br>\$431.60 Y   | 000008651126990<br>000008657809996   | RESIDENCE INN WASHINGT 1233 First Street SE WASI 3703  |   | DES BATCH USER DES BATCH USER DES BATCH USER DES BATCH USER  |
| Tanda Tolton<br>Tanda Tolton   | 1010001:CO0.300029.30052.7 1010138:CO0.300029.30052.713<br>1010001:CQ0.300029.30052.7 1010138:CQ0.300029.30052.713   | Il Shreve, Johanna CQ0 Il Shreve, Johanna CQ0  | EXP000060893676  | 02/06/2023 PAID<br>02/07/2023 PAID   | 02/06/2023<br>02/07/2023  | 02/08/2023 263<br>02/08/2023 262  | 7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees   | - Ou United States   | \$1,220.48 Y<br>\$1,760.36 Y   | 000008662541326<br>000008662541328   | COMFORT INNS 6363 OXON HILL RD 301 3562  |   | DIFS BATCH USER<br>DIFS BATCH USER   |
|  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  |  | EXP000060893676  | 02/07/2023 PAID<br>02/07/2023 PAID<br>02/08/2023 PAID  | 02/07/2023<br>02/07/2023<br>02/08/2023  | 02/08/2023 262<br>02/09/2023 262<br>02/10/2023 261  | 7131003-Travel and Conference Fee<br>7131003-Travel and Conference Fee<br>7131003-Travel and Conference Fee  | Or District States   | \$216.11 Y<br>\$167.62 Y<br>\$577.67 Y   | 00008662541324<br>00008668102624<br>00008673755454   | COURTYARD WASHINGTON C   140 L Street SE WASHING 3690   HOMEWOOD SUITES DC   50 M ST SE 2022658000   3751   HOMEWOOD SUITES DC   50 M ST SE 2022658000   3751  |   | DIFS BATCH USER<br>kiran thatikenda@dc.gov<br>DIFS BATCH USER  |
| Tanda Tolton<br>Tanda Tolton   | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.C00.300029.30052.7 1010138.C00.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713   | Il Shreve, Johanna CQ0<br>Il Shreve, Johanna CQ0   | EXP00060893676<br>EXP00060893676<br>EXP00060893676<br>EXP00060893676   | 02/11/2023 PAID<br>02/14/2023 PAID   | 02/11/2023<br>02/14/2023  | 02/13/2023 258<br>02/15/2023 255  | 7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees   | - On United States<br>- On United States   | \$1,216.18 Y<br>\$2,891.98 Y   | 000010666183443<br>000010677211275   | PROMEWOOD SCITTES WASHIN SO INSEW YORK AVE WIJ 3751 HOMEWOOD SUTTES WASHIN SO INSEW YORK AVE WIJ 3751 HOMEWOOD SUTTES WASHIN SO INSEW YORK AVE WIJ 3751 HOMEWOOD SUTTES WASHIN SO INSEW YORK AVE WIJ 3751 HOMEWOOD SUTTES WASHIN SO INSEW YORK AVE WIJ 3751 WASHINGTON SUTTES WASHIN SO INSEW YORK AVE WIJ 3751 WASHINGTON SUTTES WASHIN SO INSEW YORK AVE WIJ 3751  |   | DES BATCH USER DES BATCH USER DES BATCH USER   |
| Tamela Tolton<br>Tamela Tolton   | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Il Shreve, Johanna CQ0<br>Il Shreve, Johanna CQ0   | EXP000060893676<br>EXP000060893676   | 02/14/2023 PAID<br>02/15/2023 PAID   | 02/14/2023<br>02/15/2023  | 02/15/2023 255<br>02/16/2023 254  |  |  | \$505.20 Y<br>\$78.94 Y  | 000010677211271<br>000010682354795   | RESIDENCE INN WASHINGT 1233 First Street SE WASI 3703<br>HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751   |   | kinst.maneemasjjac.gov   |
| Tames retion   | 1010001:C00.300029.30052.7 1010138.C00.300029.30052.713  | Sireve, Johanna CQ0  | EXP000060893902<br>EXP000060893902   | 02/15/2023 PAID<br>02/21/2023 PAID<br>02/21/2023 PAID  | 02/15/2023<br>02/21/2023<br>02/21/2023  | 02/16/2023 254<br>02/23/2023 248<br>02/23/2023 248  | 7131003-Travel and Conference Fee<br>7131003-Travel and Conference Fee<br>7131003-Travel and Conference Fee  | - Ou United States   | \$114.45 Y<br>\$1,401.20 Y<br>\$2,452.10 Y   | 000010682354793<br>000010711286153<br>000010711286149  | HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751 WYNDHAM GARDEN HOTEL W 5811 Annusolis Rd CHEV 3722 WYNDHAM GARDEN HOTEL W 5811 Annusolis Rd CHEV 3722  |   | kiran thatikendajijde gov  DIFS BATCH USER  DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton   | 1010001. QQ.030002-30052.7 1010138.CQQ.30002-30052-713<br>1010001. QQ.30002-30052.7 1010138.CQQ.30002-30052.713<br>1010001. QQ.30002-30052.7 1010138.CQQ.30002-30052.713<br>1010001. CQQ.30002-30052.7 1010138.CQQ.30002-30052.713<br>1010001. QQ.30002-30052.7 1010138.CQQ.30002-30052.713<br>1010001. QQ.30002-30052.7 1010138.CQQ.30002-30052.713   | Il Shreve, Johanna CQ0<br>Il Shreve, Johanna CQ0   | EXP00060893902<br>EXP00060893902<br>EXP00060893902   | 02/21/2023 PAID<br>02/24/2023 PAID   | 02/21/2023<br>02/24/2023  | 02/23/2023 248<br>02/27/2023 245  | 7131003-Travel and Conference Fee<br>7131003-Travel and Conference Fee<br>7131003-Travel and Conference Fee  | - On United States<br>- On United States   | \$2,452.10 Y<br>\$2,222.87 Y   | 000010711286151<br>000010723880009   | WYNDHAM GARDEN HOTEL W 5811 Amapolis Rd CHEV 3722<br>HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751   |   | DES BATCH USER DES BATCH USER DES BATCH USER   |
| Tamela Tolton<br>Tamela Tolton   | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CO0.300029.30052.7 1010138.CO0.300029.30052.713  | 11 Shreve, Johanna CQ0<br>11 Shreve, Johanna CQ0   | EXP00060893902<br>EXP000060893902<br>EXP000060893902   | 02/27/2023 PAID<br>02/27/2023 PAID   | 02/27/2023<br>02/27/2023<br>02/27/2023  | 03/01/2023 242<br>03/01/2023 242  | 7131003-Travel and Conference Fees   | - Ou United States   | \$1,708.26 Y<br>\$1,708.26 Y<br>\$1,708.26 Y   | 000010736277121<br>000010736277123<br>000010736277125  | HOLIDAY INN EXPRESS 7990 GEORGIA AVE 301 3501<br>HOLIDAY INN EXPRESS 7990 GEORGIA AVE 301 3501   |   | DIFS BATCH USER DIFS BATCH USER DIFS BATCH USER  |
| Tamela Tolton Tamela Tolton Tamela Tolton  | 1010001.CQ0.300029.30052.71 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.71 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.71 1010138.CQ0.300029.30052.713   | II Shreve, Johanna CQ0 II Shreve, Johanna CQ0 III Shreve Johanna CQ0   | EXP000060893902  | 02/27/2023 PAID<br>02/27/2023 PAID<br>02/27/2023 PAID  | 02/27/2023<br>02/27/2023<br>02/27/2023  | 03/01/2023 242<br>03/01/2023 242<br>03/01/2023 242  | 7131003-Travel and Conference Fee<br>7131003-Travel and Conference Fee<br>7131003-Travel and Conference Fee  | - Ou United States   | \$1,708.26 Y<br>\$1,708.26 Y<br>\$1,708.26 Y   | 000010736277125<br>000010736277127<br>000010736277129  | HOLIDAY INN EXPRESS 7990 GEORGIA AVE 301 3501<br>HOLIDAY INN EXPRESS 7990 GEORGIA AVE 301 3501<br>HOLIDAY INN EXPRESS 7990 GEORGIA AVE 301 3501  |   | DIFS BATCH USER DIFS BATCH USER DIFS BATCH USER  |
|  |  |  |  | 02/27/2023 PAID<br>02/28/2023 PAID   | 02/27/2023<br>02/28/2023  | 02/28/2023 242<br>03/02/2023 241  | 7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees   | - Ou United States<br>- Ou United States   | \$516.97 Y<br>\$2.389.60 Y<br>\$1,738.32 Y   | 000010731103935  | HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751 ARC HOTEL DC THE 824 NEW HAMPSHIRE A 7011  |   |  |
| Tanda Tolton<br>Tanda Tolton   | 1010001.CO0.300029.30052.7 1010138.CO0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Il Shreve, Johanna CQ0<br>Il Shreve, Johanna CQ0   | EXP00060893902<br>EXP00060893902<br>EXP00060893902<br>EXP00060893963<br>EXP00060893963   | 02/28/2023 PAID<br>02/28/2023 PAID   | 02/28/2023<br>02/28/2023  | 03/02/2023 241<br>03/01/2023 241  | 7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees   | - Ou United States   | \$1,738.32 Y<br>\$170.99 Y   | 000010742087837<br>0000107342087847<br>000010736277131<br>000008705486530<br>000008705486536   | HOLIDAY INN EXPRESS 7990 GEORGIA AVE 301 3501 HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751 HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751  |   | DES BATCH USER  |
| Tanda Tolton   | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713   | 11 Shreve, Johanna CQ0<br>11 Shreve, Johanna CQ0   | EXP00060893963<br>EXP00060893963   | 03/09/2023 PAID<br>03/09/2023 PAID<br>03/11/2023 PAID  | 03/09/2023<br>03/09/2023<br>03/11/2023  | 03/10/2023 232<br>03/10/2023 232<br>03/13/2023 230  | 7131003-Travel and Conference Fee<br>7131009-Prof service fees & Contr<br>7131003-Travel and Conference Fee  | United States United States  | \$305.76 Y<br>\$385.42 Y<br>\$15.99 Y  | 000008705486530<br>000008705486536<br>000008714174998  | HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751 HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751 HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751 HOTELBOOKINGSERYFEE 2961 WAMPLE LOOP DJ 7011   | No - No Available CBE<br>No - No Available CBE<br>No - No Available CBE | DES BATCH USER DES BATCH USER DES BATCH USER   |
| Tamela Tolton  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Il Shreve, Johanna CQ0   | EXP000060893963  | 03/22/2023 PAID<br>03/24/2023 PAID   | 03/22/2023<br>03/24/2023  | 03/30/2023 219<br>03/31/2023 217  | 7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees   | - Ou United States<br>- Ou United States   | \$480.35 Y<br>\$1,010.22 Y   | 000010774192905<br>000010779652387   | COMFORT INNS 6363 OXON HILL RD 30 3562 RESIDENCE INN MARRIOTT 12000 PLUM ORCHARD 3703  |   | DIFS BATCH USER DIFS BATCH USER  |
|  |  |  | EXP000060893963  | 03/25/2023 PAID<br>03/27/2023 PAID   | 03/25/2023<br>03/27/2023  | 03/27/2023 216<br>03/28/2023 214  | 713 1003-Travel and Conference Fees<br>713 1003-Travel and Conference Fees   | On United States   | \$2,811.71 Y<br>\$374.06 Y   | 000010757066715<br>000010763919807   | EMBASSY HOTELS 4200 MILITARY RENAW 2452  |   | DIFS BATCH USER<br>DIFS BATCH USER   |
| Tamela Tolton Tamela Tolton  | 1010001.CQ0.300(29.30052.7) 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300(29.30052.7) 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300(29.30052.7) 1010138.CQ0.300029.30052.713<br>1010001.CQ0.300(29.30052.7) 1010138.CQ0.300029.30052.713   | 11 Shreve, Johanna CQ0<br>11 Shreve, Johanna CQ0   | EXP00060893963<br>EXP00060893963<br>EXP00060893963   | 03/27/2023 PAID<br>03/30/2023 PAID<br>04/07/2023 PAID  | 03/27/2023<br>03/30/2023<br>04/07/2023  | 04/05/2023 214<br>04/26/2023 211<br>04/07/2023 203  | 7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees   | - Ou United States - Ou United States  | \$374.06 Y   | 000010799710549<br>000008819271050   | EMBASSY HOTELS 4300 MILITARY RD NW 3652 RESIDENCE INN MARRIOTT 12000 PLUM ORCHARD 3703   |   | DIFS BATCH USER DIFS BATCH USER  |
| Tamela Tolton<br>Tamela Tolton   | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Il Shreve, Johanna CQ0<br>Il Shreve, Johanna CQ0   | EXP000060893963  | 05/24/2023 PAID<br>05/31/2023 PAID   | 05/24/2023<br>05/31/2023  | 04/07/2023 203<br>08/24/2023 156  |  |  | \$168.37 V   | 000010809052023  | RESIDENCE INN MARRIOTT 12000 PLUM OR CHARD 3703  |   | DIES BATCH USER  |
| Tamela Tolton<br>Tamela Tolton   | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  | Il Shreve, Johanna CQ0<br>Il Shreve, Johanna CQ0   | EXP000060893963  |  |   | 06/01/2023 149  | 7131003-Travel and Conference Fees<br>7131003-Travel and Conference Fees   | - Ou United States<br>- Ou United States   | \$374.06 Y<br>\$1,010.22 Y<br>\$168.37 Y<br>\$146.77 Y<br>\$250.00 Y   | 000010809057023<br>000009047662664<br>000010917478427  | LA QUINTA INN AND SUIT 55 HAMFTON PARK BL 7011 HOMEWOOD SUITES WASHIN 501 NEW YORK AVE NE 3751   | No - No Available CBE   | DIFS BATCH USER  DIFS BATCH USER  kiran thatikondajijde gov  |
| Tamela Tolton Tamela Tolton Tamela Tolton  | 1010001.CQ0.300029.30052.7 1010138.CQ0.300029.30052.713  |  | EXP000060893963  | 05/31/2023 PAID<br>05/31/2023 PAID   | 05/31/2023<br>05/31/2023  | 06/01/2023 149<br>06/01/2023 149  | 7131003-Travel and Conference Fee<br>7131003-Travel and Conference Fee<br>7131003-Travel and Conference Fee  | Ou United States   | \$146.77 Y<br>\$250.00 Y<br>\$892.56 Y<br>\$1,338.84 Y   | 00010809057023<br>000009047662664<br>000010917478427<br>000010917478423<br>000010917478425   | RESIDENCE FOR MODROLIT 1 (2000 PLOSM CONCINCIONE) 5105 LA QUENTA INN AND SUIT 55 HAMPTON PARK BL. 7011 HOMEWOOD SUITES WASHIN 501 NEW YORK AVE N. 3751 HOMEWOOD SUITES WASHIN 501 NEW YORK AVE N. 3751 HOMEWOOD SUITES WASHIN 501 NEW YORK AVE N. 3751   | No - No Available CBE   | DIPS BATCH USER  DIPS BATCH USER kiran thatikeeduijde, gov kiran thatikeeduijde, gov kiran thatikeeduijde gov  |
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| Tamela Telton  | 1000 CQ 1000 C   | Silvere, Johanna   CQ0   | EXPONOMOSAL1S:<br>EXPONOMOSAL1S:<br>EXPONOMOSAL1S:<br>EXPONOMOSAL1S:<br>EXPONOMOSAL1S:<br>EXPONOMOSAL1S:<br>EXPONOMOSAL1S:<br>EXPONOMOSAL1S:<br>EXPONOMOSAL1S:<br>EXPONOMOSAL1S:<br>EXPONOMOSAL1S:<br>EXPONOMOSAL1S:<br>EXPONOMOSAL1S:<br>EXPONOMOSAL1S:<br>EXPONOMOSAL1S:<br>EXPONOMOSAL1S:<br>EXPONOMOSAL1S:<br>EXPONOMOSAL1S:<br>EXPONOMOSAL1S:<br>EXPONOMOSAL1S:<br>EXPONOMOSAL1S:<br>EXPONOMOSAL1S:<br>EXPONOMOSAL1S:   | \$6.11,0203  | 65(1):02(3) 65(1):02(3) 65(1):02(3) 65(1):02(3) 65(2):  | 0x10,2523   149   120   | 13100 Thread and Confinence Facilities (1990). The second of Confinence Facilities (1990) and the second of Confinence Facilities (1990). The second of Confinence Facilities (1990) and the second of Confinence Fac | - OL United States  | \$50.00   V   50.00  | Geometric Tests   Geometric  | LA QUENTA BAN AND BAIT  BANKINGO BAITES AND BAIN  BANKINGO BAITES AND BAIN  BANKINGO BAITES AND BAIN  BANKINGO BAITES AND BAIN  BANKINGO BAITES BAIN  BANKINGO BAINES  B   | No. No. Available. CIE  | 00% AUXT1 USE  The manufacturing of any auxtinosity of any auxiliary of  |
| Tameda Telton  | SECTION OF THE PROPERTY OF THE   | Silvere, Johanna   CQ0   | EXPONOMOSAL15: EXPONOMOSAL16: EXPONO | \$6.01,0203   PAB  | 6411-0203 6511-0203 6511-0203 6511-0203 6511-0203 6512-0203   | \$400,0203   149   140  | 311000 Foreign and Confessor Feed and Confessor Fee | - OL United States   | \$1,000   V  | 0000100000000000000000000000000000000  | 15.0 AUDITADO AND SUIT SAME AND SUPERATION PAGES 15. 1911 SERICHARDO SUPERATION AND SUIT SAME AND SUPERATION AN   | No. by Arabide CIE  | 00% AUXTY 1.088. Sime distribution for the control of the control  |
| Tameda Tettors   | 1000 CO MINCS MINC   | Silvere, Johanna   COO   | EXPONOMOSAL15: EXPONOMOSAL115: EXPONOMOSAL115: EXPONOMOSAL116: EXPONOMOSAL1 | 50.11.0232   | 6x112023<br>6x112023<br>6x112023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x1252023<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x12520<br>6x125 | 0x10,2523   149   120   | 131000 Turnel and Confessor Paris. And Confessor Paris. 131000 Turnel and Confessor Paris. And Confessor Paris. 131000 Turnel and Confessor Paris. 1310000 Turnel and Confessor Paris. 1310000  | - OL United States   | \$50.00   V   S0.00  | 0000100000000000000000000000000000000  | 15.4 AUNITA DN. AND SUIT  SERGING COME STITES AUGUSTS  15.5 AUNITA DN. AND SUIT  BRAIN COME STITES AUGUSTS  15.5 AUNITA DN. AND SUIT SUIT SUIT SUIT SUIT SUIT SUIT SUIT  | No. No. Associates CHE  | DEP, MALYEL 1988.  Sime distribution for the control of the contro |
| Tamela Telton  | 1000 CC MINCS MINC   | Silverse, Johanna   CQQ  | EXPONOMISSAL 25 EXPONOMISSAL 2 | 50.11.02323   PuB     50.273.02323   PuB     50.273.0233   PuB | 50112031 50112031 50112031 60112031 60112031 6015031  | \$400,0203  | 13100 Trend and Confessor Paris. And Confessor Paris. 13100 Trend  | - Ol United States   | 10.00   10.0   | 0000100000000000000000000000000000000  | 154 AURYLA DIN AND SUIT SAUDING 19 154 AURYLAND PARKET 19 11 DEGRAMMOND SHITTS MANDRO 19 15 DEGRAMMOND SHITTS MANDRO 11 15 D   | No. No. Associates CHE  | 00% AUXT 1088  The manufacture of the manufacture o |
| Turnela Tetton   | 1980 CO MINCY MINCY MINCY AND THE TOTAL MINCY MI   | Storce, Johans   Open  | ISPN00000094126   ISPN0000009421   ISPN0000009442   ISPN0000009444   ISPN00000009444   ISPN0000009444   ISPN00000009444   ISPN0000009444   ISPN00000009444   ISPN00000009444   ISPN0000009444   ISPN00000009444   ISPN00000009444   ISPN00000009444   | \$6.11,0203  | 50112031 50112031 60112031 60112031 60112031 60112031 60112031 60112031 60112031 60112031 60112031 60112031 60112031 60112031 60112031 60112031 60112031 60112031   | \$400,0203   149   140  | 131000 Found and Confessor Per Confessor State of Confessor Per C | O, Usand State O, Usa | \$10.00   V  | Geometry   Geometry  | 15 ALGERTAL DE NA GERTIS  15 ALGERTAN DE NA GERTAN DE NA  | No. No. Associates CHE  | DEP, MALYEL 1988.  Internationalisis and Technologies and |
| Fameda Teltons Tameda Teltons  | 1000 CO MINCS MINCS MINCS MINCS AND MINCS  | Storce, Johann   | ISPN00000094126   ISPN00000094211   ISPN0000009421   ISPN0000009421   ISPN0000009421   ISPN0000009421   ISPN00000009421   ISPN0000009421   ISPN00000009421   ISPN000000009421   ISPN00000009421   ISPN00000009421   ISPN00000009421   ISPN00000009421   ISPN000000009421   ISPN000000009421   ISPN000000009421   ISPN00000009421   ISPN000000009421   ISPN000000009421   ISPN000000009421   ISPN00000009421   ISPN00000009421   ISPN00000009421   ISPN00000009421   ISPN00000009421   ISPN00000009421   ISPN000000009421   ISPN000000009421   ISPN000000009421   ISPN00000009421   ISPN00000009421   ISPN000000009421   ISPN00000009421   ISPN00000009421   ISPN00000009421   ISPN000000009421   ISPN00000009421   ISPN00000000942   ISPN00000000942   ISPN00000000942   ISPN00000000942   ISPN000000000942   ISPN00000000942   ISPN00000000942   ISPN000000000000000000000000000000000000            | \$6.11,0203  | \$411,020 31 40 10 10 10 10 10 10 10 10 10 10 10 10 10  | 100,0203   149   100,0203   149   100,0203   149   100,0203   131   100,0203   131   100,0203   131   131   130,0203   131  | 131000 Treat and Confessor Facilities (131000 Treat and Confessor Facilities) (131000  | Co. Clausel States  Obligation S | \$10.00   \$10 | Geometry 2014   Geometry 201 | 15. ALGERIA DE NA COR SETT  15. MARTINE PARENTE ANGELINE 15. MARTINE PARENTE   | No. No. Assubble C III  | DEP, BAUTE 1, 1988.  The manufacture of the control |
| Fameda Teltons Tameda Teltons  | 1000 CO MINCS MINCS MINCS MINCS AND MINCS  | Storce, Johann   | ISPN00000094126   ISPN00000094211   ISPN0000009421   ISPN0000009421   ISPN0000009421   ISPN0000009421   ISPN00000009421   ISPN0000009421   ISPN00000009421   ISPN000000009421   ISPN00000009421   ISPN00000009421   ISPN00000009421   ISPN00000009421   ISPN000000009421   ISPN000000009421   ISPN000000009421   ISPN00000009421   ISPN000000009421   ISPN000000009421   ISPN000000009421   ISPN00000009421   ISPN00000009421   ISPN00000009421   ISPN00000009421   ISPN00000009421   ISPN00000009421   ISPN000000009421   ISPN000000009421   ISPN000000009421   ISPN00000009421   ISPN00000009421   ISPN000000009421   ISPN00000009421   ISPN00000009421   ISPN00000009421   ISPN000000009421   ISPN00000009421   ISPN00000000942   ISPN00000000942   ISPN00000000942   ISPN00000000942   ISPN000000000942   ISPN00000000942   ISPN00000000942   ISPN000000000000000000000000000000000000            | \$6.11,0203  | \$411,0203 \$411,0203 \$411,0203 \$412,0203 \$422,0   | \$400,0203   149   600,0203   149   600,0203   149   600,0203   149   600,0203   149  | 131100 Treat and Confessor Feed  | . O, Usand State . O, U | \$2.00 m   V   10.00 m   V   10  | Georgian   Georgian  | 15 ALMITTON PAGE AND SET 15 ALMITTON PAGE AS 1911 1 MARKETON PAGE AS 1911 1 MA   | No. No. Associate C 100   | DEP, MALTE, 1988.  The multi-mobile per limited and mobile per limit |
| Funds Tebes  | 1000 CO MINCS MINCS MINCS MINCS AND THE TOTAL MINCS MI   | Storce, Johann   | ISPN00000094126   ISPN00000094211   ISPN0000009421   ISPN0000009421   ISPN0000009421   ISPN0000009421   ISPN00000009421   ISPN0000009421   ISPN00000009421   ISPN000000009421   ISPN00000009421   ISPN00000009421   ISPN00000009421   ISPN00000009421   ISPN000000009421   ISPN000000009421   ISPN000000009421   ISPN00000009421   ISPN000000009421   ISPN000000009421   ISPN000000009421   ISPN00000009421   ISPN00000009421   ISPN00000009421   ISPN00000009421   ISPN00000009421   ISPN00000009421   ISPN000000009421   ISPN000000009421   ISPN000000009421   ISPN00000009421   ISPN00000009421   ISPN000000009421   ISPN00000009421   ISPN00000009421   ISPN00000009421   ISPN000000009421   ISPN00000009421   ISPN00000000942   ISPN00000000942   ISPN00000000942   ISPN00000000942   ISPN000000000942   ISPN00000000942   ISPN00000000942   ISPN000000000000000000000000000000000000            | \$6.11,0203  | \$411,0203 \$411,0203 \$411,0203 \$412,0203 \$422,0   | \$400,0203  | 131000 Treat and Confessor Paris. And Confessor Paris. 131000 Treat and Confessor Paris. And Confessor Paris. 131000 Treat and Confessor Paris | Co. Clausel Seed.  Ol. Clausel S | \$50.00   V  | 0000100000000000000000000000000000000  | 15 ALMITTON PAGE AND SET 15 ALMITTON PAGE AS 1911 1 MARKETON PAGE AS 1911 1 MA   | No. by Arabide CIE  | DEP, MALTE, 1988.  The multi-mobile per limited and mobile per limit |
| Family Teless Fa | 1000 CO 1000 C   | Secr., Johann   CO.   Co.   Secr., Johann   CO.   Secr., Joh | INPOGENESS  12   INPO   | \$6.11,0203  | 50-11-2023 50-11-2023 60-11-2023 60-12-2023   | \$100,0203   149   140  | 131100 Treat and Confinence for Conf | . O, Usanda Sano.  O, U | \$10.00   V  | 00010000027531   00010000000000000000000000000000000   | 15.0 AUDITION AND MAIL SERVICES AND MAIL SERVICE   | No. by Arabidec (III  | DEP, BAUTE 1988.  The manufacture light are 1 to |
| Family Teless Tembrican Te | 1000 CO MINES MINES MINES AND MINES AND MINES MI   | Secret, Johann   | INPOGENERAL   2  | \$6.11.0232  | 50112031 50112031 60112031 60112031 60112031 60125031  | \$100,0203   149 \$100,0203   14  | 131100 Treat and Confinence for American Confinence (1311) and Confinence for Confinence for Confinence (1311) and Confinence for Confinence  | Col Clause States  Of Clause S | 10.00   10.0   | 0000100000000000000000000000000000000  | 15.0 AUDITION ON AND BRITT BRANCHWOOD SHITTS WANNING BRANCHWOOD SHITTS   | No. No. Available CEE   | DEP, BAUTE 1988.  The manufacture light are 1 to |
| Family Teless Tembrican Te | 1000 CO MINES MINES MINES AND MINES AND MINES MI   | Secret, Johann   | INPOGENERAL   2  | \$6.11.0232  | 50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>501120  | \$400,0203  | 131100 Treat and Confinence for American Confinence (1311) and Confinence for Confinence for Confinence (1311) and Confinence for Confinence  | Col Clause States  Of Clause S | \$10.00   \$10 | 0000100000000000000000000000000000000  | 15.0 AUDITION ON AND BRITT BRANCHWOOD SHITTS WANNING BRANCHWOOD SHITTS   |   | DEP, BAUTE, 1988.  The manufacture light are:  The manufacture light are:  DEP, BAUTE, 1988.  DEP, BAUTE, 19 |
| Family Teless Irandy Teless Ir | 1980 CO MINCY MINCY MINCY AND ADMINISTRATION OF THE ADMINISTRATION   | Secret, Johann   | INPROGESSES   12   INPROGESSES   1   INPROGESS   | \$6.11,0203  | 50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>50112020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>5012020<br>501200<br>501200<br>501200<br>501200  | \$100,0203   149 \$100,0203   14  | 131000 Treat and Confinence Facilities (1997). 131000 Treat and Confinen | . O, Clausel Same.  O, Clausel | \$10.00   V  | 0000100000000000000000000000000000000  | 15. ALGERTAL DE NA GARDETT  15   | No. No. Available Cite  | DEP, BAUTE 1988.  The manufacture light are 1 to |

| Tamela Tolton 1010001.CO0.30002  | 9.30052.7 1010138.CO0.300029.30052.7131 Shreve, John       | 0.00     | EXP000061046746 | 06/18/2023 | PAID | 06/18/2023 | 06/20/2023 | Lini | 7131003-Travel and Conference Fees - Or | In your        | \$196.62 Y                | 000008939955040  | RITCHIE STATION RESIDE  | 1700 Ritchie Station Cour 3703                           |  | DIFS BATCH USER            |
|----------------------------------|--|----------|-----------------|------------|------|------------|------------|------|---|----------------|---------------------------|------------------|-------------------------|--|--|----------------------------|
|                                  | 9 30052 7 1010138 CO0 300029 30052 7131 Sherve, John       |          | EXP000061046746 | 06/18/2023 | PAID | 06/19/2023 | 06/20/2023 | 131  | 7131003-Travel and Conference Fees - Or |                | \$196.62 V                | 000008939955060  | RITCHIE STATION RESIDE  | 1700 Ritchie Station Cour 3703                           |  | DES BATCH USER             |
|                                  | 9.30052.7 1010138.CQ0.300029.30052.7131 Shreve, John       |          |                 | 06/26/2023 | PAID | 06/26/2023 | 06/20/2023 | 123  | 7131003-Travel and Conference Fees - O  |                | \$1,179,72 Y              | 000010962715091  | RITCHIE STATION RESIDE  | 1700 Ritchie Station Cour 3703                           |  | DIFS BATCH USER            |
|                                  | 9.30052.7 1010138.CO0.300029.30052.7131 Shreve, John       |          | EXP000061046746 | 07/04/2023 | PAID | 07/04/2023 | 07/05/2023 | 112  | 7131003-Travel and Conference Fees - Or |                | \$2,630,00 Y              | 000010702713071  | COURTYARD WASHINGTON D  | 1325 2nd Street NE WASH 3690                             |  | DIFS BATCH USER            |
|                                  | 9 30052 7 1010138 CO0 300029 30052 7131 Sherve, John       | iiii coo |                 | 07/04/2023 | PAID | 07/06/2023 | 07/10/2023 | 1113 | 7131003-Travel and Conference Fees - Or |                | \$2,850,60 V              | 000010972813233  | HOMEWOOD SUITES LARGO   | 9103 BASIL COURT LAR 3751                                |  | DIFS BATCH USER            |
|                                  | 9.30052.7 1010138.CO0.300029.30052.7131 Shreve, John       |          | EXP000061046746 | 07/06/2023 | PAID | 07/06/2023 | 07/10/2023 | 1113 | 7131003-Travel and Conference Fees - O  |                | \$2,850,60 V              | 000010988877987  | HOMEWOOD SUITES LARGO   | 9103 BASIL COURT LAR 3751                                |  | DIFS BATCH USER            |
|                                  | 9 30052 7 1010138 CO0 300029 30052 7131 Sherve, John       |          |                 | 07/06/2023 | PAID | 07/06/2023 | 07/10/2023 | 113  | 713 1003-Travel and Conference Fees - O |                | \$2,650.60 T              | 000010988877991  | HOLIDAY INN EXPRESS     | 7980 GEORGIA AVE SII 3501                                |  | DES BATCH USER             |
|                                  | 9.30052.7 1010138.CQ0.300029.30052.7131 Shreve, John       |          |                 | 07/07/2023 | PAID | 07/07/2023 | 07/10/2023 | 1112 | 7131003-Travel and Conference Fees - O  |                | \$2,660.45 Y              | 000010988877995  | HOLIDAY INN EXPRESS     | 7990 GEORGIA AVE SIL 3501                                |  | DIFS BATCH USER            |
| Tanda Tolton 1010001.C00.30002   |  |          | EXP000061046746 | 07/11/2023 | PAID | 07/11/2023 | 07/13/2023 | 100  | 7131003-Travel and Conference Fees - Or |                | \$175.10 Y                | 000011003130185  | HOLIDAY INN EXPRESS     | 7990 GEORGIA AVE SIL 3501                                |  | DIFS BATCH USER            |
| Tamela Tolton 1010001.CQ030002   |  | iiii coo | EXP000061046746 | 07/11/2023 | PAID | 07/11/2023 | 07/13/2023 | 100  | 7131003-Travel and Conference Fees - Or |                | \$175.10 Y                | 000011003130185  | HOLIDAY INN EXPRESS     | 7990 GEORGIA AVE SIL 3501                                |  | DIFS BATCH USER            |
|                                  | 9 300 S2 7 10101 38 CO0 300029 300 S2 7131 Shreve, John    |          |                 | 07/15/2023 | PAID | 07/15/2023 | 07/17/2023 | 103  | 7131003-Travel and Conference Fees - O  |                | \$3,231,08 Y              | 000011003130187  | HARBORSIDE HOTEL        | 6400 OXON HILL RD OX 7011                                |  | DIFS BATCH USER            |
|                                  | 9 300 \$2.7 10101 38 CO0 300029 300 \$2.7131 Sherve John   |          | EXP000061046746 | 07/18/2023 | PAID | 07/18/2023 | 07/19/2023 | 104  | 7131003-Travel and Conference Fees - Or |                | \$89.34 V                 | 000011017203333  | HVATT PLACE             | 33 NEW YORK AVE NE 3812                                  |  | DIES BATCH USER            |
|                                  | 9 300 S2 7 1010138 CO0 300029 300 S2 7131 Shreve, John     |          |                 | 07/18/2023 | PAID | 07/18/2023 | 07/19/2023 | 101  | 7131003-Travel and Conference Fees - O  |                | \$2,071,72 Y              | 000011027963533  | HVATT PLACE             | 33 NEW YORK AVE NE   3812                                |  | DIFS BATCH USER            |
| Tamela Tolton 1010001.C00.30002  |  | - 4-     | EXP000061046746 | 07/18/2023 | PAID | 07/18/2023 | 07/20/2023 | 101  | 7131003-Travel and Conference Fees - Or |                | \$2,627.25 Y              | 000011027303551  | WYNDHAM GARDEN HOTEL W  |  |  | kiran thatikondajijde gov  |
| Tanda Tolton 1010001.C00.30002   |  |          | EXP000061046746 | 07/18/2023 | PAID | 07/18/2023 | 07/20/2023 | 101  | 7131003-Travel and Conference Fees - Or |                | \$2,627.25 Y              | 000011033198855  | WYNDHAM GARDEN HOTEL W  | 5811 Annapolis Rd CHEV 3722                              |  | kiran thatikondajijde gov  |
|                                  | 9 300 S2 7 10101 38 CO0 300029 300 S2 7131 Shreve, John    |          | EXP000061046746 | 07/18/2023 | PAID | 07/19/2023 | 07/20/2023 | 100  | 7131003-Travel and Conference Fees - O  |                | \$2,027.25 T              | 000011033198857  | HVATT PLACE             | 33 NEW YORK AVE NE 3812                                  |  | kiran thatikonda ji de gov |
|                                  | 9 300 \$2.7 10101 38 CO0 300029 300 \$2.7131 Sherve John   |          | EXP000061046746 | 07/20/2023 | PAID | 07/20/2023 | 07/21/2023 | 00   | 7131003-Travel and Conference Form - O  |                | \$19596 V                 | 0000110337381117 | HVATT PLACE             | 33 NEW YORK AVENE 3812                                   |  | kiran thatikonda iiide nov |
|                                  | 9.30052.7 1010138.CQ0.300029.30052.7131 Shreve, John       |          | EXP000061046746 | 07/21/2023 | PAID | 07/21/2023 | 07/24/2023 | 99   | 7131003-Travel and Conference Fees - O  |                | \$8,083,05 Y              | 000011038381117  | HOLIDAY INN EXPRESS     | 7990 GEORGIA AVE SIL 3501                                |  | DIFS BATCH USER            |
| Tamela Tolton 1010001.C00.30002  |  | - 000    | EXP000061046845 | 07/22/2023 | PAID | 07/22/2023 | 07/24/2023 | 02   | 7131003-Travel and Conference Fees - Or |                | \$19596 V                 | 00008994342642   | HVATT PLACE             | 33 NEW YORK AVE NE 3812                                  |  | DIFS BATCH USER            |
| Tamela Tolton 1010001.CQ030002   |  | ma CQ0   | EXP000061046845 | 07/31/2023 | PAID | 07/31/2023 | 08/01/2023 | 97   | 7131003-Travel and Conference Fees - Or |                | \$146.77 Y                | 00001043950257   | LA OLINTA INN AND SUIT  | 55 HAMPTON PARK BL/ 7011                                 |  | DIFS BATCH USER            |
|                                  | 9 300 S2 7 10101 38 CO0 300029 300 S2 7131 Shreve, John    | ma CQ0   | EXP000061046845 | 07/31/2023 | PAID | 07/31/2023 | 08/01/2023 | 00   | 7131003-Travel and Conference Fees - O  |                | \$2.452.10 V              | 000011043950257  | WYNDHAM GARDEN HOTEL W  | 5811 Americalis Rd CHEV 3722                             |  | DIFS BATCH USER            |
|                                  | 9 30052 7 1010138 CO0 300029 30052 7131 Sherve, John       | ma CQ0   | EXP000061046845 | 07/31/2023 | PAID | 07/31/2023 | 08/02/2023 | 00   | 7131003-Travel and Conference Fees - Or |                | \$2,452.10 Y              | 000011048861787  | WYNDHAM GARDEN HOTEL W  |  |  | DIFS BATCH USER            |
|                                  | 9 300 S2 7 1010138 CO0 300029 300 S2 7131 Shreve, John     | m C00    | EXP000061046845 | 08/02/2023 | PAID | 08/02/2023 | 08/11/2023 | 96   | 7131003-Travel and Conference Fees - O  |                | \$2,452.10 T              | 000011048861787  | AC HOTEL BETHESDA       | 4646 MONTGOMERY AT 3509                                  |  | DIFS BATCH USER            |
| Tanda Tolton 1010001.C00.30002   |  | 000      | EXP000061046897 | 07/19/2023 | PAID | 07/19/2023 | 07/20/2023 | 100  | 7131009-Prof service fees & Contr       | United States  | \$2,060.37 V              | 000011033198663  | VISTAPRINT              | CO 275 WYMAN ST 866 2741                                 |  | kiran thatikondajijde gov  |
|                                  | 9 30052 7 1010001 CQ0 300032 30048 7131 Sherve, John       | ma CQ0   | EXP000061046897 | 07/24/2023 | PAID | 07/24/2023 | 07/20/2023 | 06   | 7131009-Prof service fees & Contr       | United States  | \$2,060.37 T              | 000011033190003  | NATIONAL PEN COLLIC II  | 850 Burton Road, Suite 20 5111                           |  | DIFS BATCH USER            |
|                                  | 9 300 52 7 10 1000 1 CO0 3000 32 300 48 7131 Shreve, John  | ma CQ0   | EXP000061046897 | 07/24/2023 | PAID | 07/24/2023 | 07/25/2023 | 93   | 7131015-Advertising                     | United States  | 52,134.88 1<br>\$534.24 V | 00000900412134   | AMZN MKTP US*T60D29MR1  | 440 Terry Ave N AMZN C 5942                              |  | DIFS BATCH USER            |
|                                  | 9 30052 7 1010001 CQ0 300033 30048 7131 Sherve, John       | ma CQ0   | EXP000061046897 | 07/26/2023 | PAID | 07/26/2023 | 07/27/2023 | 93   | 7131013-Advertising<br>7131017-Posture  | United States  | \$334.24 T                | 0000900480998    | INPS PO 2388810748      | 440 Terry AVE N ASSEAUC 3942<br>4806 SAINT RARNARAS 9402 |  | DIFS BATCH USER            |
|                                  | 9.30052.7 1010001.CQ0.300034.30049.7131 Shreve, John       | m C00    | EXP000061046897 | 07/28/2023 | PAID | 07/28/2023 | 07/31/2023 | 93   | 7131017-Postage<br>7131015-Advertising  | United States  | \$703.51 Y                | 000009023627658  | 4IMPRINT, INC           | 101 Commerce Street 4IM 5969                             |  | DIFS BATCH USER            |
|                                  | 9.20052.7 1010001.000.200023.20048.7131 Sharar Jaha        | - 000    | EXP000061046897 | 08/03/2023 | PAID | 08/03/2023 | 08/04/2023 | 00   | 7131015-Advertising                     | United States  | \$3315.00 V               | 000011059669741  | TOUCAN PRINTING & PROM  | 222 8th Street NE WASHI 2741                             |  | DIFS BATCH USER            |
|                                  | 9 30052 7 1010001 CQ0 300033 30048 7131 Sherve, John       | ma CQ0   | EXP000061046897 | 08/03/2023 | PAID | 08/03/2023 | 08/04/2023 | 83   | 7151001-Miscellaneous Expenses          | United States  | \$2,133.11 V              | 000011039669741  | 4IMPRINT INC            | 101 Commerce Street 4IM 5969                             |  | DIFS BATCH USER            |
|                                  | 9 300 52 7 10 1000 1 CO0 3000 29 300 52 713 1 Shreve, John | m CQ0    | EXP000061046897 | 08/03/2023 | PAID | 08/03/2023 | 08/04/2023 | 9.1  | 7131015-Advertising                     | United States  | \$2,133.11 T              | 000011039009743  | ANDEAN CONSULTING SOLU  | 1200 18TH ST NW STE W 7299                               |  | DIFS BATCH USER            |
| Tanda Tolton 1010001.C00.30002   |  | 000      | EXP000061046948 | 08/10/2023 | PAID | 08/10/2023 | 08/14/2023 | 20   | 7131003-Travel and Conference Fees - Or |                | \$1,050,90 Y              | 000011096509071  | WYNDHAM GARDEN HOTEL W  | 5811 Annupolis Rd CHEV 3722                              |  | DIFS BATCH USER            |
| Tamela Tolton 1010001.CQ030002   |  | m C00    | EXP000061046948 | 08/15/2023 | PAID | 08/15/2023 | 08/14/2023 | 73   | 7131003-Travel and Conference Fees - Or |                | \$2,514,41 Y              | 000011098309071  | HOLIDAY INN EXPRESS     | 7990 GEORGIA AVE SIL 3501                                |  | kiran thatikonda ji de gov |
|                                  | 9 300 St 7 10101 St CO0 300029 300 St 7131 Shever John     | - 000    | EXP000061046948 | 08/10/2022 | PAID | 08/19/2023 | 08/21/2023 | 60   | 7131003-Travel and Conference Fees - Or |                | \$15537 V                 | 000011111494027  | COURTYARD WASHINGTON D  | 1325 2nd Street NE WASH 3690                             |  | DIFS BATCH USER            |
| Tanda Tolton 1010001.C00.30002   |  | 000      | EXP000061046948 | 08/19/2023 | RAID | 08/19/2023 | 09/04/2023 | 69   | 7131003-Travel and Conference Fees - Or |                | \$2,209.06 V              | 000011124896515  | HOMEWOOD SLITTES        | 4850 LEESBURG PIKE & 3751                                |  | DIFS BATCH USER            |
| Tamela Tolton 1010001.C00.30002  |  | m CQ0    | EXP000061046948 | 08/22/2023 | PAID | 08/22/2023 | 08/24/2023 | 66   | 7131003-Travel and Conference Fees - O  |                | \$2,09,06 T               | 000011124890313  | THE DARCY               | 1515 RHODE ISLAND AT 7011                                |  | DIFS BATCH USER            |
| Tanda Tolton 1010001.C00.30002   |  | - 000    | EXP000061046948 | 08/23/2023 | PAID | 08/23/2023 | 08/25/2023 | 65   | 7131003-Travel and Conference Fees - Or |                | \$1.715.31 V              | 001009053472754  | THE DARCY               | 1515 RHODE ISLAND AT 7011                                |  | DIFS BATCH USER            |
|                                  | 9.30052.7 1010138.CO0.300029.30052.7131 Shreye, John       | CO0      | EXP000061046948 | 08/29/2023 | PAID | 08/29/2023 | 09/08/2023 | 60   | 7131003-Travel and Conference Fees - Or |                | \$1,546.78 Y              | 000011143806273  | RESIDENCE INN WASH DC   | 1199 Vermont Ave, NW W 3703                              |  | DIFS BATCH USER            |
|                                  | 9 300 St 7 10101 St CO0 300029 300 St 7131 Shever John     | - 000    | EXP000061046978 | 09/02/2023 | PAID | 00/23/2023 | 09/04/2023 | 66   | 7131003-Travel and Conference Fees - Or |                | \$1,935.00 V              | 00001119000215   | COURTYARD WASHINGTON D  | 1325 2nd Street NE WASH 3690                             |  | DIFS BATCH USER            |
| Turnels Tolton 1010001 CO0 30002 |  | - 000    | EXP000061046978 | 09/06/2022 | RAID | 09/06/2023 | 09/07/2023 | 61   | 7131003-Travel and Conference Fees - Or |                | \$175.10 V                | 000011124070321  | HOLIDAY INN EXPRESS     | 7980 GEORGIA AVE SIL 3501                                |  | DIES BATCH USER            |
| Tamela Tolton 1010001.CO0.30002  |  | CQ0      | EXP000061046978 | 09/06/2023 | PAID | 09/06/2023 | 09/14/2023 | 61   | 7131003-Travel and Conference Fees - Or |                | \$1,727,66 Y              | 00009107076094   | RESIDENCE INN WASH DC   | 1199 Vermont Ave. NW W 3703                              |  | DIFS BATCH USER            |
| Tanda Tolton 1010001.C00.30002   |  | - 000    | EXP000061046978 | 09/06/2023 | PAID | 09/06/2023 | 09/08/2023 | 61   | 7131003-Travel and Conference Fees - Or |                | \$1,080.86 Y              | 000011143806275  | WOODSPRING SUITES ANDR  | 6010 ALLENTOWN RD S 7011                                 |  | DIFS BATCH USER            |
|                                  | 9 300 \$2.7 10 1000 1 CO0 300033 30048 7131 Sherve John    | CO0      | EXP000061046995 | 09/05/2023 | PAID | 09/05/2023 | 09/06/2023 | 52   | 7131015-Advertising                     | Linited States | \$58.00 Y                 | 000011133712409  | LANDS END BUS OUTFITTE  | 6 LANDS END LANE DO 5137                                 |  | DIFS BATCH USER            |
|                                  | 9 300 \$2.7 10 1000 1 CO0 3000 34 300 49 7131 Sherser John | C00      | EXP000061046995 | 09/29/2023 | PAID | 09/29/2023 | 10/02/2023 | 20   | 7131017-Posture                         | Linited States | \$20.30 V                 | 000011192151641  | USPS PO 1049380700      | 2833 ALABAMA AVE SE 9402                                 |  | DIFS BATCH USER            |
| Tanda Tolton 1010001.C00.30002   |  | - 000    | EXP000061047372 | 09/03/2023 | RAID | 09/03/2023 | 09/04/2023 | 64   | 7131003-Travel and Conference Fees - Or |                | \$590.61 V                | 000011124896523  | HOMEWOOD SLITTES WASHIN | 501 NEW YORK AVE NE 3751                                 |  | DIFS BATCH USER            |
| Tamela Tolton 1010001.C00.30002  |  | CQ0      | EXP000061047372 | 09/03/2023 | PAID | 09/03/2023 | 09/04/2023 | 4    | 7131003-Travel and Conference Fees - O  |                | \$590.61 Y                | 000011124896525  | HOMEWOOD SUITES WASHIN  | 501 NEW YORK AVE NE 3751                                 | <del>                                     </del> | DIFS BATCH USER            |
| Tanda Tolton 1010001.C00.30002   |  | - 000    | EXP000061047372 | 09/04/2023 | PAID | 09/04/2023 | 09/04/2023 | 63   | 7131003-Travel and Conference Fees - Or |                | \$2.159.50 V              | 000011124870525  | HOMEWOOD SUITES         | 4850 LEESBURG PIKE A 3751                                |  | DIFS BATCH USER            |
| Tamela Tolton 1010001.CQ030002   |  | CQ0      | EXP000061047372 | 09/04/2023 | PAID | 09/04/2023 | 09/05/2023 | 9    | 7131003-Travel and Conference Fees - O  |                | \$46.88 Y                 | 000011130324333  | HOMEWOOD SUITES WASHIN  | 501 NEW YORK AVE NE 3751                                 | <del>                                     </del> | DIFS BATCH USER            |
|                                  | 9.30052.7 1010138.CO0.300029.30052.7131 Shreve, John       | - 000    | EXP000061047372 | 09/05/2023 | PAID | 09/05/2023 | 09/06/2023 | 62   | 7131003-Travel and Conference Fees - Or |                | \$25.01 V                 | 000011133712633  | HOMEWOOD SUITES WASHIN  | 501 NEW YORK AVE NE 3751                                 | <del>                                     </del> | DIFS BATCH USER            |
|                                  |  |          |                 |            |      |            |            |      |   |                |                           |                  |                         |  |  |                            |

# Attachment #6 for Q21 "MOU with Community Partnership for the Prevention of Homelessness"

### MEMORANDUM OF UNDERSTANDING OFFICE OF THE TENANT ADVOCATE AND THE COMMUNITY PARTNERSHIP FOR THE PREVENTION OF HOMELESSNESS

### **PURPOSE**

The purpose of this Memorandum of Understanding (MOU) is to establish an agreement between the District of Columbia Office of the Tenant Advocate (OTA) and The Community Partnership for the Prevention of Homelessness (TCP) through which OTA will provide training regarding Landlord/ Tenant Rights and Responsibilities. OTA will provide this training to TCP subcontractors and Continuum of Care (CoC) contractors providing housing and supportive services to homeless populations in the District of Columbia. The training is divided into four "courses," which will be presented on a rotating basis. The four courses will cover the following:

### Renters' Rights 101

 This course is 1.5-hours long and provides a foundation and a general overview of renters' rights. Topics covered include renters' rights throughout the life of the tenancy, e.g. application process, tips on move-in inspection, security deposits, housing code issues, evictions, and notice to vacate.

### Eviction Prevention

This 1.5-hour long course provides attendees with a comprehensive understanding of:

 (1) landlord requirements for filing an eviction claim in court, (2) tenant defenses to an eviction, (3) the judicial process, and (4) what happens on eviction day.

### Lease 101

This 1.5-hour long course walks participants through standard leases (in DC) and their key clauses. Topics presented during this course include joint and several liability, late fee clauses, fees (in addition to rent), sublet/assignment, notices of intent to vacate, addendums, and terminating the lease. This presentation is suited for new renters and renters interested in understanding the terms of their lease.

### Addressing Housing Code Issues

This hour-long course provides a step-by-step process on how to handle housing code issues in the rental unit. Participants will learn the do's and don'ts, with an emphasis on landlord responsibilities. Presentation includes mold, available government resources, the importance of documentation, and the consequences of withholding rent.

OTA will also offer quarterly afternoon one-on-one consulting on a specific landlord-tenant rights matter(s) or issue(s) virtually (December, March, June & September).

### SCOPE OF THE AGREEMENT

This agreement outlines the responsibilities of OTA and TCP for training subcontractors and contractors throughout the FY22-FY23 fiscal years on the material detailed above.

### **Duration of Agreement**

This MOU will be in effect from October 1<sup>st</sup>, 2022, through September 30<sup>th</sup>, 2023 (FY22 and FY23). The parties may amend this MOU at any point upon mutual agreement.

### Capacity

- Each training session will host a maximum number of 30 participants.
- Each training session will have a minimum of four (4) registered participants, for each scheduled training. Failure to have four (4) registered participants will result in a cancellation of that scheduled session.
- The OTA will conduct all trainings virtually via Zoom. In-person training may be available upon request with advanced notice of at least one month.
- With the exception of "quarterly overview training days," the training sessions will be held on the following dates (below) from 9:00 a.m. - 11:00 a.m. and 1:00 p.m. - 3:00 p.m.
- On the quarterly overview training days (designated below with an \*), there will only be
  one training session, from 9:00 a.m. 11:00 p.m. The afternoon session is reserved for
  one-on-one consulting virtually (December, March, June & September).
- The courses presented on the specific dates below may change if a previous session is cancelled for lack of registered participants. OTA will inform TCP of any revisions.

### DATE:

### **CLASS:**

| October 13, 2022    | Lease 101                       |
|---------------------|---------------------------------|
| November 10, 2022   | <b>Eviction Prevention</b>      |
| December 8, 2022*   | Renter's Rights 101             |
| January 12, 2023    | Addressing Housing Code Issues  |
| February 9, 2023    | Lease 101                       |
| March 9, 2023*      | Eviction Prevention             |
| April 13, 2023      | Renter's Rights 101             |
| May 11, 2023        | Addressing Housing Code Issues  |
| June 9, 2023*       | Lease 101                       |
| July 13, 2023       | Eviction Prevention             |
| August 10, 2023     | Renter's Rights 101             |
| September 14, 2023* | Addressing Housing Code Issues. |

\* OTA will only conduct a morning training session from 9:00 a.m. – 11:00 p.m. The afternoon is reserved for the afternoon one-on-one consulting with TCP's clients.

### **Training Cancellation**

- All postponements or cancellations must be emailed a minimum of 24 business hours to the respective point of contact:
  - o Jessica Clingerman jclingerman@community-partnership.org
  - o Cristobal Puig-Monsen Cristobal.puig@dc.gov
- In the event of state and national emergencies, hazardous weather conditions (snow storms, etc...), and acts of war/or acts of God both parties will make every effort to reschedule training at a time that is convenient for both parties.

### TCP agrees to:

- Advertise the training to subcontractors and establish a registration system through Eventbrite.
   Promote and notify TCP subcontractors of The Office of the Tenant Advocate (OTA) Stakeholder
   Meetings, Tenant Summit, and other events as requested.
- Send attendee rosters to OTA via email, a minimum of 24 hours before each scheduled training.
   o In the event that there are less than four (4) participants registered for a scheduled training session's date and time, TCP will notify OTA staff via email that the training session has been canceled.
- Provide a unique link to Survey Monkey for administering the Training Evaluation Form to attendees.
- Provide Survey Monkey results/feedback after each monthly training.

### **OTA** agrees to:

 Provide all materials, equipment, and items necessary to provide training at each location including training items such as flip charts and markers, workbooks, rosters and certificates of completion.

- Conduct training virtually and provide the corresponding Zoom, Teams, or Webex link.
- At the conclusion of each training session, provide participants with the SurveyMonkey
   Training Evaluation Form website link.
- Provide training certificates of completion at the end of each training session.
- Allow TCP to review the training upon written request and respond to any necessary inquiries.
- Provide PDFs of training sign in sheets to TCP, via e-mail, by the 5<sup>th</sup> of each month for the preceding month.
- One week after the conclusion of each scheduled class, OTA will provide a PDF document
   of the training sign in sheet with each class's attendees.
- Provide attendees the opportunity to join OTA's stakeholder listserv.
- Evaluate and amend the presentation to better fit the needs of the audience as necessary.

### **FUNDING**

Execution of this MOU does not require either party to provide funds or exchange any money.

11.10.22

Date

SIGNED:

Johanna Shreve

**Chief Tenant Advocate** 

District of Columbia Office of the Tenant Advocate

Jessica Clingerman Candyce J. Coates

The Community Partnership for the Prevention of Homelessness

4

# Attachment #7 for Q21 "MOU with United Planning Organization"

# BETWEEN THE DISTRICT OF COLUMBIA OFFICE OF THE TENANT ADVOCATE AND THE UNITED PLANNING ORGANIZATION

### **PURPOSE**

The purpose of this Memorandum of Understanding (MOU) is to establish an agreement between the District of Columbia Office of the Tenant Advocate (OTA) and The United Planning Organization (UPO) through which OTA will provide Tenant Rights and Responsibilities trainings to UPO clients.

The trainings are divided into four "courses," which will be presented on a rotating basis. The four courses will cover the following:

### Eviction Prevention

This course is approximately 1-hour long and provides participants with an overview of the District of Columbia laws regarding evictions, followed by a question-and-answer session. Topics covered include tenant factual and technical defenses to eviction, requirements for a landlord to be able to file for an eviction, and an overview of the judicial process possibly leading to an eviction.

### Renters' Rights 101

 This is 1.5-hour long and provides a foundation and a general overview of renters' rights. Topics covered include renters' rights throughout the life of the tenancy, e.g., application process, tips on move-in inspection, security deposits, housing code issues, evictions, and notices to vacate.

### Lease 101

This 1-hour long course walks participants through standard leases (in DC) and their key clauses. Topics presented during this course include joint and several liability, late fee clauses, fees (in addition to rent), sublet/assignment, notices of intent to vacate, addendums, and termination of the lease. This presentation is suited for new renters and renters interested in understanding the terms of their leases.

### Addressing Housing Code Violations

 This 1-hour long course provides a step-by-step process on how to handle housing code violations. Topics presented include the DC Housing Code, Dept. of Buildings housing code inspections, the Housing Condition Calendar, how to address mold, the importance of proper documentation, the consequences of withholding rent, as well as available government resources.

### **SCOPE OF THE AGREEMENT**

This agreement outlines the responsibilities of OTA and UPO for providing Tenant Rights and Responsibilities trainings to UPO clients throughout the FY23-FY24 fiscal years on the material detailed above.

### **Duration of Agreement**

This MOU will be in effect from February 1<sup>st</sup>, 2023, through September 30<sup>th</sup>, 2024. The parties may amend this MOU at any point upon mutual, written agreement.

### Capacity

- Each training session may host a maximum of 30 registered participants.
- Each training session must have a minimum of five (5) registered participants, for each scheduled training. Failure to have five (5) registered participants will result in a cancellation of that scheduled training.
- OTA will conduct all trainings in-person at designated locations.
- If during this MOU, the DC Department of Health (DOH) and/or the U.S. Centers for Disease
   Control (CDC) advise that it is unsafe to continue indoor activities, the classes may be held
   virtually until DOH or CDC advise in-person training may resume.
- The courses presented on the specific dates below may change if a previous session is cancelled for lack of registered participants.
- Canceled classes may be rescheduled at a date/time that is mutually convenient for both OTA and UPO.

### **Dates and Locations:**

### Feb. 15, 2023 – Eviction Prevention Class

Winn Companies – Atlantic Terrace Community Room, 4319 3rd Street SE, Washington, DC 20032

### March 15, 2023 – Renters' Rights 101

Winn Companies – Southern Hills Community Room, 4225 4th Street SE, Washington, DC 20032

### **April 19, 2023 – Lease 101**

Winn Companies -Atlantic Gardens Community Room, 4214 4th Street SE, Washington, DC 20032

### May 17, 2023 – Addressing Housing Code Violations

UPO Petey Greene Community Service Center, 2907 Martin Luther King Jr., Ave, SE, Washington, DC 20032

### June 21, 2023 - Eviction Prevention Class

UPO Anacostia Community Center, 1649 Good Hope Road, SE, Washington, DC 20020

### July 19, 2023 - Renters' Rights 101

UPO-SW location (TBD) Ward 6

### August 16, 2023 - Lease 101

UPO-Brentwood Location (TBD) Ward 5

### September 20, 2023 - Addressing Housing Code Issues in Your Unit

Deanwood Neighborhood Library

### October 18, 2023 – Eviction Prevention Class

Ward 4 location (TBD)

### November 15, 2023 – Renters' Rights 101

Ward 3 Location (TBD)

### December 20, 2023 - Lease 101

Ward 2, Shaw/Watha T. Daniel Neighborhood Library

### **Training Cancellation**

- All postponements or cancellations must be emailed a minimum of 48 hours in advance to the respective points of contact:
  - o Ayana Bias abias@upo.org
  - Cristobal Puig-Monsen cristobal.puig@dc.gov
- In the event of state and national emergencies, hazardous weather conditions (snowstorms, etc...), and acts of war/or acts of God, both parties will make every effort to reschedule training at a time that is convenient for both parties.

### **UPO** agrees to:

- Advertise OTA scheduled trainings to its clients and establish a corresponding registration system.
- Promote and notify its clients of OTA Stakeholder Meetings, Tenant Summit, and other events as requested.

- Secure training space and provide the location(s) to OTA staff a minimum of five (5) business days in advance of the training.
- Send attendee rosters to OTA via email, a minimum of 48 hours before each scheduled training.
- In the event that there are less than five (5) participants registered for a scheduled training session's date and time, UPO will notify OTA staff via email that the training session has been canceled.
- Provide a unique link to an online survey for administering a Training Evaluation
   Form to attendees.
- Provide online survey results/feedback to OTA within two weeks after each class.

### OTA agrees to:

- Provide all materials, equipment, and items necessary to provide the scheduled trainings at each location, including items such as projectors, reference guides, and other OTA educational materials.
- At the conclusion of each training session, provide participants with the online
   Training Evaluation Form website link provided by UPO.
- Allow UPO to review the training materials upon written request and respond to any necessary inquiries.
- Provide attendees the opportunity to join OTA's stakeholder listserv.

### **FUNDING**

Execution of this MOU does not require either party to provide funds or exchange any money.

[Signature page follows on next page]

### **SIGNED:**

B3FC5DED3F58411.

| DocuSigned by:  |           |
|---|-----------|
| Johanna Shreve  | 3/2/2023  |
| Johanna Shreve  |           |
| Chief Tenant Advocate<br>District of Columbia Office of the Tenant Advocate | Date      |
| Docusigned by: Andrea Thomas  | 2/22/2023 |

Andrea Thomas Date

President & Chief Executive Officer United Planning Organization

## Attachment #8 for Q21 "MOU with D.C. Superior Court"



### DC COURTS 500 Indiana Avenue Washington, DC 20001



### RESTRICTED DATA USE AGREEMENT BETWEEN THE DC COURTS AND

Office of Tenant Advocate

(Requestor/Requesting Agency)

### INTRODUCTION TO THE AGREEMENT:

DC Courts requires recipients of DC Courts data to execute and adhere to the terms and conditions of this Data Use Agreement (hereinafter, Agreement) as a condition to requesting or receiving data (Restricted or Unrestricted) from DC Courts. DC Courts agrees to provide the Requestor with data as identified in this Agreement, in return for the Requestor's agreement to use the data only for purposes that support the Requestor's study, research, or project as specifically described in this Agreement, and in compliance with this Agreement's terms and conditions protecting the integrity, security, and confidentiality of the Restricted Data described in this Agreement.

This Agreement addresses the conditions under which DC Courts will disclose and the Requestor will obtain, use, reuse, and disclose the DC Courts Restricted Data and/or any derivative file(s) that contain personally identifiable information (hereinafter, PII) or data elements that can be used in combination with other data to deduce the identity of any individuals.

This Agreement supersedes any and all agreements between the parties with respect to the use of data and preempts and overrides any prior instructions or communications from DC Courts or any of its components with respect to the data specified herein.

The terms of this Agreement can be changed by the Requestor only by a written agreement with DC Courts, executed subsequent to the execution of this Agreement and prior in time to taking any action at variance with the terms of this Agreement. Any such subsequent written Agreement between the Parties shall be denominated a modification or amendment of this Agreement, or a new superseding Agreement.

### I. PARTIES TO AND EFFECTIVE DATES OF THE AGREEMENT:

This Data Use Agreement, effective as of 1/3/22

is between DC Courts and Office of Tenant Advocate the Requestor/Recipient/User of Restricted Data (hereinafter, "Requestor"), each of whom is a "Party" and who are collectively, the "Parties" to this Agreement.

This Agreement shall be effective from the date on page 1 of this agreement until 1/10/25 unless terminated sooner with or without cause by either party by delivering written notice of termination to the other party. DC Courts may, at any time and at its sole discretion for any reason, revoke the permission granted herein to the Requestor.

The Requestor shall return to DC Courts or destroy all Data once the stated use subject to this Agreement has been completed, the designated period of use has ended, or the Agreement has been terminated, whichever comes first. The Requestor agrees to destroy all electronic data files being stored at the data use site and submit in writing to the Director, DC Courts Strategic Management Division, that all electronic files have been destroyed.

### II. **DEFINITIONS**:

"Personally Identifiable Information" (PII) is defined as information about an individual that identifies, links, relates, is unique to, or describes him or her, e.g., a social security number; age; military rank; civilian grade; marital status; race; salary; home/office phone numbers; other demographic, biometric, personnel, medical, and financial information; and information that can be used to distinguish or trace an individual's identity, such as their name, social security number, date and place of birth, mother's maiden name, biometric records, including any other personal information which is linked or linkable to a specific individual.

"Requestor(s)" refers to the primary Requestor(s) who requests, receives, or uses data, and to his or her sponsoring or employing organization; it includes any of said Requestor's employees, agents, contractors, subcontractors, and cooperating individuals. The Requestor executes this agreement.

"Restricted Data" refers to the collection of documentation, internal memoranda, reports or data sets requested of, or provided by, DC Courts that is identifiable to any individual. Restricted data also includes any data with fields or variables that can be aggregated or combined with any other data or information to deduce any individual's identity.

"Unrestricted Data" refers to the collection of documentation, internal memoranda, reports or data sets requested of, or provided by, DC Courts that is not directly identifiable to any individual, and does not contain any fields or variables that can be aggregated or combined with any other data to deduce any individual's identity.

### III. PROJECT INFORMATION AND REQUESTED DATA:

- A. Project Title: OTA Eviction Prevention
- B. Legal authority, grant, or Administrative Order if applicable:
  None

| C. | Data requested are (check one):  | Unrestricted    | $\bigcirc$ | Restricted  |
|----|----------------------------------|-----------------|------------|-------------|
| ℃. | Data requested are (effect one). | -) Chiestricted |            | 1COLL TO LO |

D. Purpose of data requested: (Please specifically identify each use of the data, to include linking to other data, publication or intended dissemination)

Agency is requesting the data to assist their attorneys in offering services to tenants in need to try to prevent eviction.

E. Will the data be used for Research, as defined in 45 CFR 46.102? Yes No

F. Specific data elements requested (to include files, years):

Tenant name, tenant address, landlord name for all non-commercial eviction filings.

### IV. DATA RIGHTS AND OWNERSHIP:

The Parties agree that DC Courts retains all ownership rights to the data specified herein, and that the Requestor does not obtain any right, title, or interest in any of the data furnished by DC Courts, except as authorized by this Data Use Agreement. Any use not specifically identified in III-D in this Agreement is specifically prohibited unless this Agreement is subsequently modified in writing.

### V. DATA ACCESS AND STORAGE:

List the name and title of the individual responsible for receiving, maintaining, transferring, and determining final disposition of the requested data.

Name: Johanna Shreve

Title/Role:

List below all individuals or organizations who will be provided access to the data and the location where the data will be used/stored. (Add lines if necessary)

Individual (Last name, First name Affiliation/Role Location data will be stored

### VI. PRIVACY AGREEMENT:

The Requestor must initial each condition below to indicate they have read and agree to abide by the following terms:



a. Not to use or reuse or disclose, sell, rent, loan, lease or otherwise grant access to the Restricted or Unrestricted data in any form in any manner except as authorized in Paragraph III-D or V of this Agreement, or as authorized in a written modification/amendment to this Agreement or a new superseding Agreement.



b. That the requested data specified in this Agreement are necessary to achieve the Purposes described in Paragraph III-D, above.



c. Not to disclose direct findings, listings, or information derived from the data file(s), with or without direct identifiers, if such findings, listings or information can, by themselves or in combination with other data, be used to deduce any individual's identity. Examples of such data elements that may lead to deducing an individual's identity include, but are not limited to, name; zip code, gender; date of birth; ethnic origin; or citizenship



d. That any use of DC Courts data in the creation of any document (manuscript, table, chart, study, report, etc.) concerning the purpose(s) specified in this Agreement must adhere to DC Courts' current cell suppression policy. This policy stipulates that no cell in a table that contains a number less than 20 (reflecting the number of occurrences of any compared variables) may be displayed. Also, no use of percentages or other mathematical formulas may be used if they result in a cell less than 20.



e. Not to link records included in the Restricted Data described in this Agreement to any other individually identifiable source of information, except as identified in III-D.



f. To destroy all data 30 days after receipt.



g. To contact individuals on for the purpose specified in IIID.



h. To assume responsibility for ensuring compliance with all the requirements for the Human Research Protection Program, as prescribed by 45 CFR Part 46, if the data requested are to be used for human studies.



i. That results of all analysis will not be presented to internal stakeholders and will not be shared publicly (such as conferences, publications, etc.) without notification and advance copy of presentation, report, analyses to the DC Courts.

### VII. TERMS AND CONDITIONS ACCEPTED BY THE REQUESTOR:

In consideration of receiving the Restricted Data specified in this Agreement for the specific Purposes described in this Agreement, the Requestor hereby agrees to adhere to the following terms and conditions, and agrees:

- a To establish appropriate administrative, technical, and physical safeguards to protect the confidentiality of the Restricted Data and to prevent unauthorized use or access to the data.
- b That the data must not be physically moved, transmitted, or disclosed in any way from the site specified in Paragraph V of this Agreement, or used for any purpose other than as described in Paragraph III of this Agreement, without the prior written approval from DC Courts.
- To immediately report to the DC Courts Strategic Management Director and to the DC Courts signatory of this Agreement, or his or her successor or assignee, any unauthorized use, reuse, disclosure, or loss of data files containing Restricted Data or breach of Requestor's security of the Restricted Data. "Immediately report" means within one hour of receiving a report of, or otherwise discovering or forming a belief that there has been an unauthorized use, reuse, disclosure, or loss, of Restricted Data or a potential or actual breach of Requestor's security of the Restricted Data.
- d To assume all costs and liabilities for any breach of personally identifiable information from the Restricted Data files while they are entrusted to the Requestor. If DC Courts determines that the risk of harm requires notification of affected individual persons of the security breach and/or other remedies, the Requestor agrees to provide the notice and remedies without cost to DC Courts.
- e To return or destroy in a manner approved by DC Courts in writing, all original, copies, and data derived from the restricted data, on whatever media, at the completion of the project described in Paragraph III, or upon expiration or termination of the Agreement, whichever occurs first, within 5 days of said completion, expiration or termination, and to provide a written sworn and notarized notice to DC Courts within 5 days of destruction, attesting to said destruction and providing a description of the manner of that destruction.
- **f** Requestor certifies that all materials submitted with this application for restricted data are truthful.

- Requestor acknowledges that he/she is legally bound by the covenants and terms and conditions of this Agreement, and that violations thereof may constitute unethical professional practice and/or criminal conduct and may subject Requestor and/or the sponsoring or employing organization, if any, and all his/her/its employees, contractors, subcontractors, and cooperating persons who have been identified in Paragraph V of this Agreement to the sanctions listed above, including criminal prosecution, fines and imprisonment.
- g. Requestor attests that he or she is authorized to bind his or her sponsoring or employing organization, if any, and all his/her/its employees, contractors, subcontractors, and cooperating persons who have been identified in Paragraph V of this Agreement, to all terms and conditions specified herein, including terms that require Requestor to assume financial responsibility for actions inconsistent with this Agreement.

### VIII. MODIFICATIONS TO THIS AGREEMENT:

If any changes to information presented in III occur, the Requestor shall provide DC Courts with a copy of the revised plan and a memorandum describing the changes in advance of implementing any revisions. These revisions shall be denominated modifications or amendments to this Agreement, or a new superseding Agreement, and may not be implemented until written approval is received from DC Courts.

### IX. UNAUTHORIZED USES, DISCLOSURES, OR VIOLATIONS OF AGREEMENT

If DC Courts determines or has reasonable belief that the Requestor has made a use, reuse, or disclosure of data that is not authorized by this Agreement, or that a breach of security related to DC Courts Restricted Data has occurred or may occur, DC Courts may, at its sole discretion, and prior to any other procedures specified in this paragraph, direct the Requestor to take actions specified in this paragraph. The Requestor hereby agrees to comply with DC Courts' directions. DC Courts may direct the Requestor to: (a) promptly investigate and report to DC Courts the Requestor's findings regarding any alleged or actual unauthorized use, reuse, disclosure or alleged breach of security; (b) promptly resolve any problems identified by the investigation; (c) if requested by DC Courts, submit a formal response to an allegation of unauthorized use, reuse, disclosure or breach of security; (d) if requested by DC Courts, submit a corrective plan with steps designed to prevent any future unauthorized uses, reuses, disclosures or breaches of security; (e) and if requested by DC Courts, return Restricted Data to DC Courts or, at DC Courts' discretion, destroy the data it received from DC Courts under this Agreement in a manner that DC Courts deems appropriate.

If DC Courts determines, after a review of the Requestor's investigation, that the terms outlined in this Agreement have been violated; DC Courts will notify the Requestor of the allegation(s) and its findings in relation to the investigation in writing and will provide Requestor

with an opportunity to respond in writing within 10 days. Upon review, if DC Courts deems the allegations unfounded or incorrect, the data may be returned to the Requestor under the terms of the original or a modified Data Use Agreement. If DC Courts deems the allegations in any part to be correct, DC Courts will determine and apply the appropriate sanction(s).

If DC Courts determines that any aspect of this Agreement has been violated, DC Courts may invoke these sanctions as it deems appropriate, to include, but not limited to:

- **a.** Denial of all future access to Restricted Data files, and directed return or destruction of Restricted Data in the Requestor's possession;
- **b.** Report of the violation to the investigator's office responsible for scientific integrity and misconduct, with a request that the institution's sanctions for misconduct be imposed.
- c. If at any time DC Courts believes that criminal laws have been violated, it may refer the matter to the appropriate law enforcement authorities. If DC Courts refers a matter to law enforcement authorities, it will immediately cease providing Restricted Data to the Requestor and take such other action as may be appropriate to prevent further loss, misuse, reuse, or disclosure of Restricted Data, or breach of security, and Requestor hereby consents to cooperate fully with DC Courts' directions.

| Name of Requestor                |                                 |
|----------------------------------|---------------------------------|
| OTA Eviction Prevention          |                                 |
| G 1.1                            | et, NW Suite 300                |
| Washington<br>City               | State Zip Code                  |
| 202-719-6560<br>Office telephone | Johanna.shreve@dc.gov<br>E-Mail |
| Date: 01/28/2022 Sig             | gnature Requestor               |

Johanna Shreve

### X. DC COURTS AUTHORIZATION:

On behalf of DC Courts, the undersigned individual hereby acknowledges that DC Courts supports the Requestor's request for and use of DC Courts Restricted Data specified in this Agreement in Paragraph III, and agrees to provide the requested Restricted Data to the Requestor in accordance with this Agreement, and agrees to make no statement to the Requestor concerning the interpretation of the terms of this Agreement and to refer all questions of such interpretations or compliance with the terms of this Agreement to the DC Courts Office of General Counsel.

The undersigned represents that he/she is authorized to enter into this Agreement on behalf of DC Courts and to agree to the terms and conditions specified herein.

DC Courts Representative: Lisa VanDeVeer, Director Strategic Management Division

Signature of DC Courts Representative

Lisa VanDeVeer

Discretiza VanDeVeer, o=Strategic
Management Division, ou=DC Courts,
email=Lisa.VanDeVeer@desc.gov, c=US

Digitally signed by Lisa VanDeVeer Date: 2022.01.31 11:17:12 -05'00'

Date approved by Executive Office

## Attachment #9 for Q21 "MOU with OCFO"

## MEMORANDUM OF UNDERSTANDING BETWEEN OFFICE OF THE TENANT ADVOCATE AND OFFICE OF THE CHIEF FINANCIAL OFFICER FOR FISCAL YEAR 2024

### I. INTRODUCTION

This Memorandum of Understanding ("MOU") is entered into between the District of Columbia Office of the Tenant Advocate ("Buyer Agency" or "OTA") and the Office of the Chief Financial Officer ("Seller Agency" or "OCFO"), each of which is individually referred to in this MOU as a "Party" and both of which together are collectively referred to in this MOU as the "Parties".

### II. LEGAL AUTHORITY FOR MOU

D.C. Official Code § 1-301.01(k).

### III. OVERVIEW OF PROGRAM GOALS AND OBJECTIVES

The OTA provides technical advice and other legal services to tenants regarding disputes with landlords; educates and informs the tenant community about tenant rights and rental housing matters; advocates for the rights and interests of District renters in the legislative, regulatory, and judicial contexts; and provides temporary housing assistance to displaced tenants for certain emergency housing situations. Pursuant to this MOU, OTA is responsible for providing funding to the OCFO in exchange for the OCFO's financial services and support to OTA in the execution of its budget and financial operations.

### IV. SCOPE OF SERVICES

Pursuant to the applicable authorities and in furtherance of the shared goals of the Parties, the Parties agree as follows:

### A. RESPONSIBILITIES OF SELLER AGENCY

- 1. The OCFO staff shall provide financial services for OTA during Fiscal Year 2024.
- 2. OCFO staff shall ensure the revenues for this MOU are reflected in the budget entry budget line-item detail screen and the appropriate accumulators.
- 3. The OCFO shall establish an agency internal services fund with a corresponding index that ties to the fund and OTA's organizational structure.

### B. RESPONSIBILITIES OF BUYER AGENCY

- 1. The OTA agrees to the terms and projected costs associated with this MOU.
- 2. The OTA will process an advance of the projected costs to the OCFO for the full amount of OTA's obligations under this MOU.

### V. DURATION OF THIS MOU

### A. PERIOD

The period of this MOU shall be from October 1, 2023 through September 30, 2024 unless early terminated pursuant to Section XI of this MOU.

### VI. FUNDING PROVISIONS

### A. COST OF SERVICES

The total cost to the Buyer Agency for the goods and/or services provided under this MOU shall not exceed \$50,000 for Fiscal Year 2024. The total cost of the goods and/or services is based on the OTA and Seller Agency's estimate of the actual cost of the goods and/or services that will be provided under this MOU.

### B. PAYMENT

- 1. Within thirty (30) calendar days after this MOU is fully executed, the Buyer Agency shall create an Interagency Project and fund it through an Award in the amount set forth in Section VI.A of this MOU. The Interagency Project shall be established in a manner that allows the Seller Agency to directly charge the Project for the costs the Seller Agency incurs in providing goods and/or services under this MOU.
- 2. The Seller Agency shall charge the Interagency Project only for the actual cost of goods and/or services provided under this MOU.
- 3. For each charge against the Interagency Project, other than personnel costs documented in Peoplesoft, the Seller Agency shall attach, to the Project, documentation that supports the charge, including invoices as applicable.

### C. ANTI-DEFICIENCY CONSIDERATIONS

The Parties acknowledge and agree that nothing in this MOU creates a financial obligation in anticipation of an appropriation and that all provisions of this MOU are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-deficiency Act, D.C. Official Code §§ 47-355.01-355.08, (iii) D.C. Official Code

§ 47-105, and (iv) D.C. Official Code § 1-204.46, as the foregoing statues may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

### VII. AMENDMENTS

This MOU may be amended only by the written agreement of the Parties. Amendments shall be dated and signed by authorized representatives of the Parties.

### VIII. COMPLIANCE WITH LAW

The Parties shall comply with all applicable laws, rules, and regulations whether now in effect or hereafter enacted or promulgated.

### IX. COMPLIANCE MONITORING

The Seller Agency will be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements of this MOU.

### X. RECORDS AND REPORTS

- A. The Buyer Agency and Seller Agency shall maintain records and receipts for the expenditure of all funds provided pursuant to this MOU for a period of no less than three (3) years after the date of expiration or termination of this MOU.
- B. Both the Buyer Agency and Seller Agency shall have access to all records in the Interagency Project established pursuant to section VI.B. of this MOU.

### XI. TERMINATION

- A. Either Party may terminate this MOU in whole or in part by giving thirty (30) calendar days advance written notice to the other Party.
- B. In the event of termination of this MOU, the Buyer Agency and Seller Agency shall reconcile any amounts due to the Seller Agency under this MOU. The Buyer Agency shall not remove funding from the Interagency Project established pursuant to section VI.B. of this MOU until the Seller Agency has drawn down the amounts due, except to the extent that the funding in the Interagency Project exceeds the amounts due to the Seller Agency.

### XII. NOTICES

The following individuals are the contact points for each Party:

### Buyer Agency

Johanna Shreve Chief Tenant Advocate 2000 14<sup>th</sup> Street, NW, Suite 300-N, Washington, DC 20009 Johanna.shreve@dc.gov 202-719-6560

### Seller Agency

Joscaira Akhran
Chief of Management Operations, OCFO
1100 4<sup>th</sup> Street SW, Suite E450, Washington, DC 20024
Joscaira.akhran@dc.gov
(202) 442-8923

### XIII. RESOLUTION OF DISPUTES

All disputes arising under this MOU shall be referred to the OTA Chief of Staff and the Associate Chief Financial Officer for resolution. If these individuals are unable to resolve such a dispute, the dispute shall be referred to OTA's Chief Tenant Advocate and the Chief Financial Officer for resolution.

### XIV. CONFIDENTIAL INFORMATION

The Parties shall use, restrict, safeguard, and dispose of all information related to goods and/or services provided under this MOU in accordance with all relevant federal and District statutes, regulations, and policies.

[Signature Page to follow]

### **IN WITNESS WHEREOF**, the Parties have executed this MOU as follows:

### OFFICE OF THE TENANT ADVOCATE

| Johanna Shreve, Chief Tenant Advocate | Date |  |
|---------------------------------------|------|--|
| OFFICE OF THE CHIEF FINANCIAL OFFIC   | ER   |  |
| Glen Lee, Chief Financial Officer     | Date |  |

### Attachment #10 for Q23 "Budget - FY 23"

| Appr Fund | Appropriated Fund Desc. | Fund    | Fund Description | Cost Center Description                   | Program Description                     | Category Description         | Account Group      | Account Group Description        | Initial Budget | Sum of Adjustment Sum of Total<br>Budget Budget | Sum of<br>Expenditure | Sum of Available<br>Budget | % Available |
|-----------|-------------------------|---------|------------------|---|---|------------------------------|--------------------|----------------------------------|----------------|---|-----------------------|----------------------------|-------------|
| 1010      | LOCAL FUND              | 1010001 | LOCAL FUNDS      | ADMINISTRATIVE BRANCH                     | ACCOMMODATIONS                          | NON-PERSONNEL SERVICES       | 711100C            | SUPPLIES & MATERIALS             | 0.00           | 0.00 0.00                                       | 0.00                  |                            |             |
|           |                         |         |                  |   |   |                              | 713100C            | OTHER SERVICES & CHARGES         | 550,000.00     | 0.00 550,000.00                                 | 407,296.03            | 142,703.97                 | 25.9%       |
|           |                         |         |                  |   |   |                              | 715100C            | OTHER EXPENSES                   | 0.00           | 0.00 0.00                                       | 2,133.11              | (2,133.11) N               |             |
|           |                         |         |                  |   |   | NON-PERSONNEL SERVICES Total |                    |                                  | 550,000.00     | 0.00 550,000.00                                 | 409,429.14            | 140,570.86                 | 25.6%       |
|           |                         |         |                  |   | ACCOMMODATIONS Total                    |                              |                    |                                  | 550,000.00     | 0.00 550,000.00                                 | 409,429.14            | 140,570.86                 | 25.6%       |
|           |                         |         |                  |   | LANGUAGE ACCESS                         | NON-PERSONNEL SERVICES       | 713100C            | OTHER SERVICES & CHARGES         | 25,500.00      | (20,000.00) 5,500.00                            | 0.00                  | 5,500.00                   | 21.6%       |
|           |                         |         |                  |   |   | NON-PERSONNEL SERVICES Total |                    |                                  | 25,500.00      | (20,000.00) 5,500.00                            | 0.00                  | 5,500.00                   | 21.6%       |
|           |                         |         |                  |   | LANGUAGE ACCESS Total                   |                              |                    |                                  | 25,500.00      | (20,000.00) 5,500.00                            | 0.00                  | 5,500.00                   | 21.6%       |
|           |                         |         |                  |   | PERFORMANCE AND                         |                              |                    |                                  |                |   |                       |                            |             |
|           |                         |         |                  |   | STRATEGIC                               | PERSONNEL SERVICES           | 701100C            | CONTINUING FULL TIME             | 103,793.00     | 0.00 103,793.00                                 | 107,709.15            | (3,916.15)                 | -3.8%       |
|           |                         |         |                  |   |   |                              | 701200C            | CONTINUING FULL TIME - OTHERS    | 237,388.63     | 0.00 237,388.63                                 | 250,783.14            | (13,394.51)                |             |
|           |                         |         |                  |   |   |                              | 701300C            | ADDITIONAL GROSS PAY             | 0.00           | 0.00 0.00                                       | 308.28                | (308.28)                   |             |
|           |                         |         |                  |   |   |                              | 701400C            | FRINGE BENEFITS - CURR PERSONNEL | 83,589.50      | 0.00 83,589.50                                  | 89,001.20             | (5,411.70)                 |             |
|           |                         |         |                  |   |   |                              | 701500C            | OVERTIME PAY                     | 2,500.00       | 0.00 2,500.00                                   | 6,891.97              | (4,391.97)                 |             |
|           |                         |         |                  |   |   | PERSONNEL SERVICES Total     |                    |                                  | 427,271.13     | 0.00 427,271.13                                 | 454,693.74            | (27,422.61)                |             |
|           |                         |         |                  |   |   | NON-PERSONNEL SERVICES       | 711100C            | SUPPLIES & MATERIALS             | 19,000.00      | 0.00 19,000.00                                  | 10,895.98             | 8,104.02                   | 42.7%       |
|           |                         |         |                  |   |   |                              | 713100C            | OTHER SERVICES & CHARGES         | 84,000.00      | (56,000.00) 28,000.00                           | 19,784.70             | 8,215.30                   | 9.8%        |
|           |                         |         |                  |   |   |                              | 717100C            | PURCHASES EQUIPMENT & MACHINERY  | 0.00           | 36,000.00 36,000.00                             | 0.00                  | 36,000.00                  | N/A         |
|           |                         |         |                  |   |   | NON-PERSONNEL SERVICES Total |                    |                                  | 103,000.00     | (20,000.00) 83,000.00                           | 30,680.68             | 52,319.32                  | 50.8%       |
|           |                         |         |                  |   | PERFORMANCE AND STRATEGIC MANAGEMENT    |                              |                    |                                  |                |   |                       |                            |             |
|           |                         |         |                  |   | Total                                   |                              |                    |                                  | 530,271.13     | (20,000.00) 510,271.13                          |                       | 24,896.71                  | 4.7%        |
|           |                         |         |                  | ADMINISTRATIVE BRANCH TO<br>EDUCATION AND | CASE MANAGEMENT -                       |                              |                    |                                  | 1,105,771.13   | (40,000.00) 1,065,771.13                        | 894,803.56            | 170,967.57                 | 15.5%       |
|           |                         |         |                  |   |   | DEDCOMMEN CEDVICES           | 701100C            | CONTINUING FULL TIME             | 174.087.14     | (50,000,00) 124,087,14                          | 94.870.07             | 29.217.07                  | 16.8%       |
|           |                         |         |                  | OUTREACH BRANCH                           | CQ0                                     | PERSONNEL SERVICES           |                    |                                  | /              | (,,   | . ,                   | -, -                       |             |
|           |                         |         |                  |   |   |                              | 701200C            | CONTINUING FULL TIME - OTHERS    | 68,215.55      | 0.00 68,215.55                                  | 70,800.79             | (2,585.24)                 | -3.8%       |
|           |                         |         |                  |   |   |                              | 701400C            | FRINGE BENEFITS - CURR PERSONNEL | 59,364.15      | 0.00 59,364.15                                  | 54,306.49             | 5,057.66                   | 8.5%        |
|           |                         |         |                  |   |   |                              | 701500C            | OVERTIME PAY                     | 4,000.00       | 0.00 4,000.00                                   | (80.67)               | 4,080.67                   | 102.0%      |
|           |                         |         |                  |   |   | PERSONNEL SERVICES Total     |                    |                                  | 305,666.84     | (50,000.00) 255,666.84                          | 219,896.68            | 35,770.16                  | 11.7%       |
|           |                         |         |                  |   | CASE MANAGEMENT - CQ0<br>Total          |                              |                    |                                  | 305,666.84     | (50,000.00) 255,666.84                          | 219,896.68            | 35,770.16                  | 11.7%       |
|           |                         |         |                  |   | COMMUNITY OUTREACH                      | NON-PERSONNEL SERVICES       | 713100C            | OTHER SERVICES & CHARGES         | 6,000.00       | 0.00 6,000.00                                   | 6,333.25              | (333.25)                   | -5.6%       |
|           |                         |         |                  |   | COMMONITY CONCEACIT                     | NOW I ENSONNEE SERVICES      | 713200C            | CONTRACTUAL SERVICES - OTHER     | 100,329.26     | (100,000.00) 329.26                             | 0.00                  | 329.26                     | 0.3%        |
|           |                         |         |                  |   |   | NON-PERSONNEL SERVICES Total | 7132000            | CONTRACTORE SERVICES OTHER       | 106,329.26     | (100,000,00) 6.329,26                           | 6,333.25              | (3.99)                     |             |
|           |                         |         |                  |   | COMMUNITY OUTREACH                      | NON-PERSONNEE SERVICES TOTAL |                    |                                  | 100,329.20     | (100,000.00) 0,323.20                           | 0,333.23              | (3.33)                     | 0.076       |
|           |                         |         |                  |   | Total                                   |                              |                    |                                  | 106,329.26     | (100,000.00) 6,329.26                           | 6,333.25              | (3.99)                     |             |
|           |                         |         |                  |   | EDUCATION                               | PERSONNEL SERVICES           | 701100C            | CONTINUING FULL TIME             | 100,203.23     | 0.00 100,203.23                                 | 95,230.09             | 4,973.14                   | 5.0%        |
|           |                         |         |                  |   |   |                              | 701300C            | ADDITIONAL GROSS PAY             | 0.00           | 0.00 0.00                                       | 403.85                | (403.85)                   | N/A         |
|           |                         |         |                  |   |   |                              | 701400C            | FRINGE BENEFITS - CURR PERSONNEL | 24,549.79      | 0.00 24,549.79                                  | 21,767.82             | 2,781.97                   | 11.3%       |
|           |                         |         |                  |   |   |                              | 701500C            | OVERTIME PAY                     | 6,000.00       | 0.00 6,000.00                                   | 0.00                  | 6,000.00                   | 100.0%      |
|           |                         |         |                  |   |   | PERSONNEL SERVICES Total     |                    |                                  | 130,753.02     | 0.00 130,753.02                                 | 117,401.76            | 13,351.26                  | 10.2%       |
|           |                         |         |                  |   |   | NON-PERSONNEL SERVICES       | 713100C            | OTHER SERVICES & CHARGES         | 31,500.00      | (24,000.00) 7,500.00                            | 5,560.57              | 1,939.43                   | 6.2%        |
|           |                         |         |                  |   |   |                              | 717100C            | PURCHASES EQUIPMENT & MACHINERY  | 10,000.00      | 0.00 10,000.00                                  | 0.00                  | 10,000.00                  | 100.0%      |
|           |                         |         |                  |   |   | NON-PERSONNEL SERVICES Total |                    | ·                                | 41,500.00      | (24,000.00) 17,500.00                           | 5,560.57              | 11,939.43                  | 28.8%       |
|           |                         |         |                  |   | EDUCATION Total                         |                              |                    |                                  | 172,253.02     | (24,000.00) 148,253.02                          | 122,962.33            | 25,290.69                  | 14.7%       |
|           |                         |         |                  |   | PERFORMANCE AND<br>STRATEGIC            |                              |                    |                                  |                |   |                       | , , , ,                    |             |
|           |                         |         |                  |   | MANAGEMENT                              | NON-PERSONNEL SERVICES       | 713100C            | OTHER SERVICES & CHARGES         | 0.00           | 0.00 0.00                                       | 5,798.35              | (5,798.35)                 | N/A         |
|           |                         |         |                  |   | -                                       | NON-PERSONNEL SERVICES Total | ·                  |                                  | 0.00           | 0.00 0.00                                       | 5,798.35              | (5,798.35)                 |             |
|           |                         |         |                  |   | PERFORMANCE AND<br>STRATEGIC MANAGEMENT |                              |                    |                                  |                |   |                       |                            | ·           |
|           |                         |         |                  | EDUCATION AND OUTDER                      | Total                                   |                              |                    |                                  | 0.00           | 0.00 0.00                                       | 5,798.35              | (5,798.35)                 | •           |
|           |                         |         |                  | EDUCATION AND OUTREACH                    | RENT CONTROL                            |                              |                    |                                  | 584,249.12     | (174,000.00) 410,249.12                         | 354,990.61            | 55,258.51                  | 9.5%        |
|           |                         |         |                  | INFORMATION                               | HOUSING                                 |                              |                    |                                  |                | _   | I '                   |                            | <br>        |
|           |                         |         |                  | TECHNOLOGY BRANCH                         | CLEARINGHOUSE                           | NON-PERSONNEL SERVICES       | 713200C            | CONTRACTUAL SERVICES - OTHER     | 264,000.00     | 0.00 264,000.00                                 |                       | 37.26                      | 0.0%        |
|           |                         |         |                  |   | RENT CONTROL HOUSING                    | NON-PERSONNEL SERVICES Total |                    |                                  | 264,000.00     | 0.00 264,000.00                                 | 263,962.74            | 37.26                      | 0.0%        |
|           |                         |         |                  |   | CLEARINGHOUSE Total                     |                              |                    |                                  | 264,000.00     | 0.00 264,000.00                                 | 263,962.74            | 37.26                      | 0.0%        |
|           |                         |         |                  | INFORMATION TECHNOLOGY                    |   |                              |                    |                                  | 264.000.00     | 0.00 264.000.00                                 | 263,962,74            | 37.26                      | 0.0%        |
|           |                         |         |                  | LEGAL BRANCH                              | LEGAL REPRESENTATION                    | PERSONNEL SERVICES           | 701100C            | CONTINUING FULL TIME             | 1,002,027.88   | (98,815.00) 903,212.88                          |                       | 80,456.54                  | 8.0%        |
|           |                         |         |                  | LEG. LE DIVITORI                          |   |                              | 701100C<br>701200C | CONTINUING FULL TIME - OTHERS    | 0.00           | 0.00 0.00                                       | 53,432.81             | (53,432.81)                | N/A         |
|           |                         |         |                  |   |   |                              | 701200C<br>701300C | ADDITIONAL GROSS PAY             | 0.00           | 0.00 0.00                                       | 0.00                  | 0.00                       | N/A         |
|           |                         |         |                  |   |   |                              | /013000            | ADDITIONAL GROSS PAT             | 0.00           | 0.00 0.00                                       | 0.00                  | 0.00                       | IN/M        |
|           |                         |         |                  |   |   |                              | 701400C            | FRINGE BENEFITS - CURR PERSONNEL | 245,496,83     | (16,185.00) 229,311.83                          | 227 225 04            | (8,014.08)                 | -3.3%       |

| Appr Fund  | Appropriated Fund Desc. | Fund          | Fund Description     | Cost Center Description   | Program Description  | Category Description                                 | Account Group                           | Account Group Description  | Initial Budget                     | Sum of Adjustment Sun<br>Budget E        |   | Sum of<br>Expenditure    | Sum of Available<br>Budget          | % Available                         |
|------------|-------------------------|---------------|----------------------|---------------------------|--|--|---|--|------------------------------------|--|---|--------------------------|-------------------------------------|-------------------------------------|
| 1010       | LOCAL FUND              | 1010001       | LOCAL FUNDS          | LEGAL BRANCH              | LEGAL REPRESENTATION   | PERSONNEL SERVICES                                   | 701500C                                 | OVERTIME PAY   | 0.00                               | 0.00                                     | 0.00                                    | 932.97                   | (932.97)                            | N/A                                 |
|            |                         |               |                      |                           |  | PERSONNEL SERVICES Total                             |   |  | 1,247,524.71                       | (115,000.00) 1,13                        | 32,524.71                               | 1,114,448.03             | 18,076.68                           | 1.4%                                |
|            |                         |               |                      |                           |  | NON-PERSONNEL SERVICES                               | 713100C                                 | OTHER SERVICES & CHARGES   | 39,300.00                          | (10,000.00) 2                            | 29,300.00                               | 20,269.94                | 9,030.06                            | 23.0%                               |
|            |                         |               |                      |                           |  |  | 713200C                                 | CONTRACTUAL SERVICES - OTHER   | 1.000.00                           | (1.000.00)                               | 0.00                                    | 0.00                     | 0.00                                | 0.0%                                |
|            |                         |               |                      |                           |  | NON-PERSONNEL SERVICES Total                         |   |  | 40,300.00                          | ( )                                      | 29,300.00                               | 20,269.94                | 9,030.06                            | 22.4%                               |
|            |                         |               |                      |                           | LEGAL REPRESENTATION   |  |   |  | 10,000.00                          | (,,                                      | ,                                       |                          | -,                                  |                                     |
|            |                         |               |                      |                           | Total  |  |   |  | 1,287,824.71                       | (126,000.00) 1,16                        | 51 824 71                               | 1 134 717 97             | 27,106.74                           | 2.1%                                |
|            |                         |               |                      |                           | PERFORMANCE AND  |  |   |  | 2,207,021172                       | (120)000100) 1)10                        | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 2,20-1,7 27-157          | 27,200.71                           | 2,1,0                               |
|            |                         |               |                      |                           | STRATEGIC  |  |   |  |                                    |  |   |                          |                                     |                                     |
|            |                         |               |                      |                           | MANAGEMENT   | NON-PERSONNEL SERVICES                               | 713100C                                 | OTHER SERVICES & CHARGES   | 0.00                               | 0.00                                     | 0.00                                    | 360.00                   | (360.00)                            | N/A                                 |
|            |                         |               |                      |                           | IVIANAGEIVIENT   | NON-PERSONNEL SERVICES  NON-PERSONNEL SERVICES Total | 713100C                                 | OTHER SERVICES & CHARGES   | 0.00                               | 0.00                                     | 0.00                                    | 360.00                   |                                     |                                     |
|            |                         |               |                      |                           | DEDEGDA AND AND  | NON-PERSONNEL SERVICES TOTAL                         |   |  | 0.00                               | 0.00                                     | 0.00                                    | 360.00                   | (360.00)                            | N/A                                 |
|            |                         |               |                      |                           | PERFORMANCE AND  |  |   |  |                                    |  |   |                          |                                     |                                     |
|            |                         |               |                      |                           | STRATEGIC MANAGEMENT   |  |   |  |                                    |  |   |                          | (                                   |                                     |
|            |                         |               |                      |                           | Total  |  |   |  | 0.00                               | 0.00                                     | 0.00                                    | 360.00                   | (360.00)                            | N/A                                 |
|            |                         |               |                      | LEGAL BRANCH Total        |  | T  |   |  | 1,287,824.71                       | (126,000.00) 1,16                        | _                                       | 1,135,077.97             | 26,746.74                           | 2.1%                                |
|            |                         |               |                      | NO COST CENTER            | NO PROGRAM   | NON-PERSONNEL SERVICES                               | 715200C                                 | P-CARD CLEARING ACCOUNT BUDGET TRACKING  | 0.00                               | 0.00                                     | 0.00                                    | 0.00                     | 0.00                                | N/A                                 |
|            |                         |               |                      |                           |  | NON-PERSONNEL SERVICES Total                         |   |  | 0.00                               | 0.00                                     | 0.00                                    | 0.00                     | 0.00                                | N/A                                 |
|            |                         |               |                      |                           | NO PROGRAM Total   |  |   |  | 0.00                               | 0.00                                     | 0.00                                    | 0.00                     | 0.00                                | N/A                                 |
|            |                         |               |                      | NO COST CENTER Total      |  |  |   |  | 0.00                               | 0.00                                     | 0.00                                    | 0.00                     | 0.00                                | N/A                                 |
|            |                         |               |                      | P-CARD CLEARING           | P-CARD CLEARING  | NON-PERSONNEL SERVICES                               | 715200C                                 | P-CARD CLEARING ACCOUNT BUDGET TRACKING  | 0.00                               | 0.00                                     | 0.00                                    | 43,875.67                | (43,875.67)                         | N/A                                 |
|            |                         |               |                      |                           |  | NON-PERSONNEL SERVICES Total                         |   |  | 0.00                               | 0.00                                     | 0.00                                    | 43,875.67                | (43,875.67)                         | N/A                                 |
|            |                         |               |                      |                           | P-CARD CLEARING Total  |  |   |  | 0.00                               | 0.00                                     | 0.00                                    | 43,875.67                | (43,875.67)                         | N/A                                 |
|            |                         |               |                      | P-CARD CLEARING Total     |  |  |   |  | 0.00                               | 0.00                                     | 0.00                                    | 43,875.67                | (43,875.67)                         | N/A                                 |
|            |                         |               |                      | POLICY BRANCH - CQ0       | POLICY ADVOCACY  | PERSONNEL SERVICES                                   | 701100C                                 | CONTINUING FULL TIME   | 144,431.00                         | 0.00 14                                  | 14,431.00                               | 179,689.92               | (35,258.92)                         | -24.4%                              |
|            |                         |               |                      |                           |  |  | 701200C                                 | CONTINUING FULL TIME - OTHERS  | 86,489.25                          | (33,795.00) 5                            | 52,694.25                               | 21,855.25                | 30,839.00                           | 35.7%                               |
|            |                         |               |                      |                           |  |  | 701400C                                 | FRINGE BENEFITS - CURR PERSONNEL   | 56,575.47                          | (11,205.00) 4                            | 15,370.47                               | 44,394.00                | 976.47                              | 1.7%                                |
|            |                         |               |                      |                           |  | PERSONNEL SERVICES Total                             |   |  | 287,495.72                         |  | 12,495.72                               | 245,939.17               | (3,443.45)                          | -1.2%                               |
|            |                         |               |                      |                           |  | NON-PERSONNEL SERVICES                               | 713100C                                 | OTHER SERVICES & CHARGES   | 500.00                             | 0.00                                     | 500.00                                  | 0.00                     | 500.00                              | 100.0%                              |
|            |                         |               |                      |                           |  | NON-PERSONNEL SERVICES Total                         | 1 | , <del></del>  | 500.00                             | 0.00                                     | 500.00                                  | 0.00                     | 500.00                              | 100.0%                              |
|            |                         |               |                      |                           | POLICY ADVOCACY Total  |  |   |  | 287,995.72                         |  |   | 245,939.17               | (2,943.45)                          | -1.0%                               |
|            |                         |               |                      | POLICY BRANCH - CQ0 Total |  |  |   |  | 287,995.72                         | V -7                                     |   | 245,939.17               | (2,943,45)                          | -1.0%                               |
|            |                         | 1010001 Total |                      | - Caron Browner Coo Foton |  |  |   |  | 3,529,840.68                       | ( -, -, -, -, -, -, -, -, -, -, -, -, -, |   | 2.938.649.72             | 206,190.96                          | 5.8%                                |
|            |                         | 1010001 10101 |                      | ADMINISTRATIVE            |  |  |   |  | 3,323,040.00                       | (303,000.00) 3,14                        | 14,040.00                               | 2,530,045.72             | 200,130.30                          | 3.070                               |
|            |                         | 1010138       | CONTINGENCY RESERVE  | BRANCH                    | ACCOMMODATIONS   | NON-PERSONNEL SERVICES                               | 713100C                                 | OTHER SERVICES & CHARGES   | 0.00                               | 340,000.00 34                            | 10,000.00                               | 340,000.00               | 0.00                                | N/A                                 |
|            |                         | 1010138       | CONTINGENCI RESERVE  | BIVAINCIT                 | ACCOMMODATIONS   | NON-PERSONNEL SERVICES Total                         | 713100C                                 | OTHER SERVICES & CHARGES   | 0.00                               |  | 10.000.00                               | 340,000.00               | 0.00                                | N/A                                 |
|            |                         |               |                      |                           | ACCOMMODATIONS Total   | NON-PERSONNEL SERVICES TOTAL                         |   |  | 0.00                               | ,  | 10,000.00                               | 340,000.00               | 0.00                                | N/A                                 |
|            |                         |               |                      | ADMINISTRATIVE BRANCH T   |  |  |   |  | 0.00                               |  | 10.000.00                               | 340,000.00               | 0.00                                |                                     |
|            |                         |               |                      |                           | ACCOMMODATIONS   |  | =101000                                 | OTHER STREET, S. STREE |                                    |  |   | ,                        |                                     | N/A                                 |
|            |                         |               |                      | BUDGET DIVISION           | ACCOMMODATIONS   | NON-PERSONNEL SERVICES                               | 713100C                                 | OTHER SERVICES & CHARGES   | 0.00                               | 0.00                                     | 0.00                                    | 0.00                     | 0.00                                | N/A                                 |
|            |                         |               |                      |                           |  | NON-PERSONNEL SERVICES Total                         |   |  | 0.00                               | 0.00                                     | 0.00                                    | 0.00                     | 0.00                                | N/A                                 |
|            |                         |               |                      |                           | ACCOMMODATIONS Total   |  |   |  | 0.00                               | 0.00                                     | 0.00                                    | 0.00                     | 0.00                                | N/A                                 |
|            |                         |               |                      | BUDGET DIVISION Total     |  |  |   |  | 0.00                               | 0.00                                     | 0.00                                    | 0.00                     | 0.00                                | N/A                                 |
|            |                         | 1010138 Total |                      |                           |  |  |   |  | 0.00                               |  | 10,000.00                               | 340,000.00               | 0.00                                | N/A                                 |
| 1010 Total |                         |               |                      |                           |  |  |   |  | 3,529,840.68                       | (45,000.00) 3,48                         | 34,840.68                               | 3,278,649.72             | 206,190.96                          | 5.8%                                |
|            |                         |               |                      |                           | PERFORMANCE AND  |  |   |  |                                    |  |   |                          |                                     |                                     |
|            | SPECIAL PURPOSE         |               |                      | ADMINISTRATIVE            | STRATEGIC  |  |   |  |                                    |  |   |                          |                                     |                                     |
| 1060       | REVENUE FUNDS           | 1060261       | RENTAL UNIT FEE FUND | BRANCH                    | MANAGEMENT   | PERSONNEL SERVICES                                   | 701100C                                 | CONTINUING FULL TIME   | 62,751.00                          |  | 52,751.00                               | 84,038.13                | (21,287.13)                         | -33.9%                              |
|            |                         |               |                      |                           |  |  | 701400C                                 | FRINGE BENEFITS - CURR PERSONNEL   | 15,374.00                          |  | 15,374.00                               | 16,554.17                | (1,180.17)                          | -7.7%                               |
|            |                         |               |                      |                           |  | PERSONNEL SERVICES Total                             |   |  | 78,125.00                          | 0.00 7                                   | 78,125.00                               | 100,592.30               | (22,467.30)                         | -28.8%                              |
|            |                         |               |                      |                           |  | NON-PERSONNEL SERVICES                               | 713100C                                 | OTHER SERVICES & CHARGES   | 22,488.00                          | 0.00 2                                   | 22,488.00                               | 1,323.15                 | 21,164.85                           | 94.1%                               |
|            |                         |               |                      |                           |  | NON-PERSONNEL SERVICES Total                         |   |  | 22,488.00                          | 0.00 2                                   | 22,488.00                               | 1,323.15                 | 21,164.85                           | 94.1%                               |
|            |                         |               |                      |                           | PERFORMANCE AND  |  |   |  |                                    |  |   |                          |                                     |                                     |
|            |                         |               |                      | 1                         |  |  |   |  |                                    |  |   |                          |                                     |                                     |
|            |                         |               |                      |                           | STRATEGIC MANAGEMENT   |  |   |  |                                    |  |   |                          | (                                   | -1.3%                               |
|            |                         |               |                      |                           | STRATEGIC MANAGEMENT<br>Total  |  |   |  | 100,613.00                         | 0.00 10                                  | 00,613.00                               | 101,915.45               | (1,302.45)                          |                                     |
|            |                         |               |                      | ADMINISTRATIVE BRANCH T   | Total  |  |   |  | 100,613.00<br>100,613.00           |  | 00,613.00                               | 101,915.45<br>101,915.45 |                                     | -1.3%                               |
|            |                         |               |                      | ADMINISTRATIVE BRANCH T   | Total  |  |   |  |                                    |  |   |                          | (1,302.45)                          |                                     |
|            |                         |               |                      | ADMINISTRATIVE BRANCH T   | Total<br>otal  |  |   |  |                                    |  |   |                          |                                     |                                     |
|            |                         |               |                      | ADMINISTRATIVE BRANCH T   | Total  Total  AGENCY BUDGETING AND FINANCIAL   |  |   |  |                                    |  |   |                          |                                     |                                     |
|            |                         |               |                      |                           | Total  Odal  AGENCY BUDGETING AND FINANCIAL MANAGEMENT   | PERSONNEL SERVICES                                   | 701100C                                 | CONTINUING FULL TIME   | 100,613.00                         | 0.00 10                                  | 00,613.00                               | 101,915.45               | (1,302.45)                          | -1.3%                               |
|            |                         |               |                      | ADMINISTRATIVE BRANCH T   | Total  Total  AGENCY BUDGETING AND FINANCIAL   | PERSONNEL SERVICES                                   | 701100C<br>701400C                      | CONTINUING FULL TIME FRINGE RENEFITS - CIURE PERSONNEI   | <b>100,613.00</b><br>41,000.00     | 0.00 10                                  | 11,000.00                               | 0.00                     | (1,302.45)<br>41,000.00             | <b>-1.3%</b>                        |
|            |                         |               |                      |                           | Total  Odal  AGENCY BUDGETING AND FINANCIAL MANAGEMENT   |  | 701100C<br>701400C                      | CONTINUING FULL TIME FRINGE BENEFITS - CURR PERSONNEL  | 41,000.00<br>9,000.00              | 0.00 10<br>0.00 4<br>0.00                | 41,000.00<br>9,000.00                   | 0.00<br>0.00             | (1,302.45)<br>41,000.00<br>9,000.00 | -1.3%<br>100.0%<br>100.0%           |
|            |                         |               |                      |                           | Total  AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICES  | PERSONNEL SERVICES PERSONNEL SERVICES Total          |   |  | <b>100,613.00</b><br>41,000.00     | 0.00 10<br>0.00 4<br>0.00                | 11,000.00                               | 0.00                     | (1,302.45)<br>41,000.00             | <b>-1.3%</b>                        |
|            |                         |               |                      |                           | Total  AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICES  AGENCY BUDGETING AND                      |  |   |  | 41,000.00<br>9,000.00              | 0.00 10<br>0.00 4<br>0.00                | 41,000.00<br>9,000.00                   | 0.00<br>0.00             | (1,302.45)<br>41,000.00<br>9,000.00 | -1.3%<br>100.0%<br>100.0%           |
|            |                         |               |                      |                           | Total  AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICES  AGENCY BUDGETING AND FINANCIAL MANAGEMENT |  |   |  | 41,000.00<br>9,000.00<br>50,000.00 | 0.00 10<br>0.00 4<br>0.00 5              | 41,000.00<br>9,000.00<br>50,000.00      | 0.00<br>0.00<br>0.00     | 41,000.00<br>9,000.00<br>50,000.00  | -1.3%<br>100.0%<br>100.0%<br>100.0% |
|            |                         |               |                      |                           | Total  AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICES  AGENCY BUDGETING AND                      |  |   |  | 41,000.00<br>9,000.00              | 0.00 10 0.00 4 0.00 5 0.00 5             | 41,000.00<br>9,000.00                   | 0.00<br>0.00             | 41,000.00<br>9,000.00<br>50,000.00  | -1.3%<br>100.0%<br>100.0%           |

| Appr Fund                 | Appropriated Fund Desc. | Fund          | Fund Description     | Cost Center Description       | Brogram Description    | Catagory Description     | Assourt Group      | Assaunt Group Description        | Initial Budget           | Sum of Adjustment          | Sum of Total             | Sum of                   | Sum of Available       | % Available |
|---------------------------|-------------------------|---------------|----------------------|-------------------------------|------------------------|--------------------------|--------------------|----------------------------------|--------------------------|----------------------------|--------------------------|--------------------------|------------------------|-------------|
| Appr Fullu                |                         | Fulld         | runa Description     |                               | Program Description    | Category Description     | Account Group      | Account Group Description        | mitiai buuget            | Budget                     | Budget                   | Expenditure              | Budget                 | % Available |
|                           | SPECIAL PURPOSE         |               |                      | EDUCATION AND                 |                        |                          |                    |                                  |                          |                            |                          |                          |                        |             |
| 1060                      | REVENUE FUNDS           | 1060261       | RENTAL UNIT FEE FUND | OUTREACH BRANCH               | EDUCATION              | PERSONNEL SERVICES       | 701200C            | CONTINUING FULL TIME - OTHERS    | 88,805.66                | 0.00                       | 88,805.66                | 92,164.16                | (3,358.50)             |             |
|                           |                         |               |                      |                               |                        |                          | 701400C            | FRINGE BENEFITS - CURR PERSONNEL | 21,757.39                | 0.00                       | 21,757.39                | 19,337.20                | 2,420.19               |             |
|                           |                         |               |                      |                               |                        | PERSONNEL SERVICES Total |                    |                                  | 110,563.05               | 0.00                       | 110,563.05               | 111,501.36               | (938.31)               |             |
|                           |                         |               |                      |                               | EDUCATION Total        |                          |                    |                                  | 110,563.05               | 0.00                       | 110,563.05               | 111,501.36               | (938.31)               |             |
|                           |                         |               |                      | EDUCATION AND OUTREACH        | INFORMATION            |                          |                    |                                  | 110,563.05               | 0.00                       | 110,563.05               | 111,501.36               | (938.31)               | -0.8%       |
|                           |                         |               |                      | INFORMATION                   | TECHNOLOGY SERVICES    |                          |                    |                                  |                          |                            |                          |                          |                        |             |
|                           |                         |               |                      | TECHNOLOGY BRANCH             | GENERAL                | PERSONNEL SERVICES       | 701100C            | CONTINUING FULL TIME             | 105,730.00               | (61.516.30)                | 44,213.70                | 43.803.95                | 409.75                 | 0.4%        |
|                           |                         |               |                      | TECHNOLOGY BRANCH             | GENERAL                | PERSONNEE SERVICES       | 701100C<br>701400C | FRINGE BENEFITS - CURR PERSONNEL | 25,903.85                | 0.00                       | 25,903.85                | 8,575.07                 | 17,328.78              | 66.9%       |
|                           |                         |               |                      |                               |                        | PERSONNEL SERVICES Total | 7014000            | TRINGE BENEFITS - CORR FERSONNEE | 131,633.85               | (61,516.30)                | 70,117.55                | 52,379.02                | 17,738.53              |             |
|                           |                         |               |                      |                               | INFORMATION            | TENSONNEL SERVICES TOTAL |                    |                                  | 131,033.03               | (01,310.30)                | 70,117.33                | 32,373.02                | 17,730.33              | 13.370      |
|                           |                         |               |                      |                               | TECHNOLOGY SERVICES -  |                          |                    |                                  |                          |                            |                          |                          |                        |             |
|                           |                         |               |                      |                               | GENERAL Total          |                          |                    |                                  | 131,633.85               | (61.516.30)                | 70,117.55                | 52.379.02                | 17,738.53              | 13.5%       |
|                           |                         |               |                      | INFORMATION TECHNOLOGY        |                        |                          |                    |                                  | 131,633.85               | (61,516.30)                | 70,117.55                | 52,379.02                | 17,738.53              |             |
|                           |                         |               |                      | LEGAL BRANCH                  | LEGAL REPRESENTATION   | PERSONNEL SERVICES       | 701100C            | CONTINUING FULL TIME             | 99,844.00                | 0.00                       | 99,844.00                | 106,281.31               | (6,437.31)             |             |
|                           |                         |               |                      |                               |                        |                          | 701400C            | FRINGE BENEFITS - CURR PERSONNEL | 24,461.78                | 0.00                       | 24,461.78                | 13,731.81                | 10,729.97              | 43.9%       |
|                           |                         |               |                      |                               |                        | PERSONNEL SERVICES Total | ·                  |                                  | 124,305.78               | 0.00                       | 124,305.78               | 120,013.12               | 4,292.66               | 3.5%        |
|                           |                         |               |                      |                               | LEGAL REPRESENTATION   |                          |                    |                                  |                          |                            |                          |                          |                        |             |
|                           |                         |               |                      |                               | Total                  |                          |                    |                                  | 124,305.78               | 0.00                       | 124,305.78               | 120,013.12               | 4,292.66               | 3.5%        |
|                           |                         |               |                      | LEGAL BRANCH Total            |                        |                          |                    |                                  | 124,305.78               | 0.00                       | 124,305.78               | 120,013.12               | 4,292.66               | 3.5%        |
|                           |                         |               |                      | POLICY BRANCH - CQ0           | POLICY ADVOCACY        | PERSONNEL SERVICES       | 701100C            | CONTINUING FULL TIME             | 101,702.83               | 0.00                       | 101,702.83               | 105,550.24               | (3,847.41)             |             |
|                           |                         |               |                      |                               |                        |                          | 701400C            | FRINGE BENEFITS - CURR PERSONNEL | 24,917.19                | 0.00                       | 24,917.19                | 30,522.04                | (5,604.85)             |             |
|                           |                         |               |                      |                               |                        | PERSONNEL SERVICES Total |                    |                                  | 126,620.02               | 0.00                       | 126,620.02               | 136,072.28               | (9,452.26)             |             |
|                           |                         |               |                      |                               | POLICY ADVOCACY Total  |                          |                    |                                  | 126,620.02               | 0.00                       | 126,620.02               | 136,072.28               | (9,452.26)             |             |
|                           |                         |               |                      | POLICY BRANCH - CQ0 Total     |                        |                          |                    |                                  | 126,620.02               | 0.00                       | 126,620.02               | 136,072.28               | (9,452.26)             |             |
| 1060 Total                |                         | 1060261 Total |                      |                               |                        |                          |                    |                                  | 643,735.70<br>643,735.70 | (61,516.30)<br>(61,516.30) | 582,219.40<br>582,219.40 | 521,881.23<br>521,881.23 | 60,338.17<br>60,338.17 | 9.4%        |
| 1060 Total                |                         |               |                      |                               | DISTRICT RECOVERY      |                          |                    |                                  | 643,/35./0               | (61,516.30)                | 582,219.40               | 521,881.23               | 60,338.17              | 9.4%        |
| 4015                      | FEDERAL PAYMENTS        | 4015918       | ARPA - MUNICIPAL     | BUDGET DIVISION               | PLAN                   | PERSONNEL SERVICES       | 701400C            | FRINGE BENEFITS - CURR PERSONNEL | 0.01                     | 0.00                       | 0.01                     | 0.00                     | 0.01                   | 100.0%      |
| 4013                      | TEDERAL FATWERTS        | 4013318       | AKFA - WONICIFAL     | BODGET BIVISION               | I ENIV                 | PERSONNEL SERVICES Total | 7014000            | TRINGE BENEFITS - CORR FERSONNEE | 0.01                     | 0.00                       | 0.01                     | 0.00                     | 0.01                   |             |
|                           |                         |               |                      |                               | DISTRICT RECOVERY PLAN | FERSONNEL SERVICES TOTAL |                    |                                  | 0.01                     | 0.00                       | 0.01                     | 0.00                     | 0.01                   | 100.076     |
|                           |                         |               |                      |                               | Total                  |                          |                    |                                  | 0.01                     | 0.00                       | 0.01                     | 0.00                     | 0.01                   | 100.0%      |
|                           |                         |               |                      | BUDGET DIVISION Total         |                        |                          |                    |                                  | 0.01                     | 0.00                       | 0.01                     | 0.00                     | 0.01                   |             |
|                           |                         |               |                      | EDUCATION AND                 |                        |                          |                    |                                  |                          |                            |                          |                          |                        |             |
|                           |                         |               |                      | OUTREACH BRANCH               | EDUCATION              | PERSONNEL SERVICES       | 701100C            | CONTINUING FULL TIME             | 0.00                     | 0.00                       | 0.00                     | 39,707.12                | (39,707.12)            | N/A         |
|                           |                         |               |                      |                               |                        |                          | 701200C            | CONTINUING FULL TIME - OTHERS    | 183,448.95               | (21,504.53)                | 161,944.42               | 102,915.86               | 59,028.56              | 32.2%       |
|                           |                         |               |                      |                               |                        |                          | 701400C            | FRINGE BENEFITS - CURR PERSONNEL | 44,944.99                | (26,004.64)                | 18,940.35                | 38,261.79                | (19,321.44)            | -43.0%      |
|                           |                         |               |                      |                               |                        | PERSONNEL SERVICES Total |                    |                                  | 228,393.94               | (47,509.17)                | 180,884.77               | 180,884.77               | 0.00                   | 0.0%        |
|                           |                         |               |                      |                               | EDUCATION Total        |                          |                    |                                  | 228,393.94               | (47,509.17)                | 180,884.77               | 180,884.77               | 0.00                   | 0.0%        |
|                           |                         |               |                      | <b>EDUCATION AND OUTREACH</b> | BRANCH Total           |                          |                    | <u></u>                          | 228,393.94               | (47,509.17)                | 180,884.77               | 180,884.77               | 0.00                   | 0.0%        |
|                           |                         |               |                      | LEGAL BRANCH                  | LEGAL REPRESENTATION   | PERSONNEL SERVICES       | 701200C            | CONTINUING FULL TIME - OTHERS    | 227,539.00               | (113,098.92)               | 114,440.08               | 102,287.21               | 12,152.87              | 5.3%        |
|                           |                         |               |                      |                               |                        |                          | 701400C            | FRINGE BENEFITS - CURR PERSONNEL | 55,747.12                | (47,724.66)                | 8,022.46                 | 20,175.28                | (12,152.82)            |             |
|                           |                         |               |                      |                               |                        | PERSONNEL SERVICES Total |                    |                                  | 283,286.12               | (160,823.58)               | 122,462.54               | 122,462.49               | 0.05                   | 0.0%        |
|                           |                         |               |                      |                               | LEGAL REPRESENTATION   |                          |                    |                                  |                          |                            |                          |                          |                        |             |
|                           |                         |               |                      |                               | Total                  |                          |                    |                                  | 283,286.12               | (160,823.58)               | 122,462.54               | 122,462.49               | 0.05                   | 0.0%        |
|                           |                         |               |                      | LEGAL BRANCH Total            |                        |                          |                    |                                  | 283,286.12               | (160,823.58)               | 122,462.54               | 122,462.49               | 0.05                   | 0.0%        |
|                           |                         | 4015918 Total |                      |                               |                        |                          |                    |                                  | 511,680.07               | (208,332.75)               | 303,347.32               | 303,347.26               | 0.06                   | 0.0%        |
|                           |                         |               |                      |                               |                        |                          |                    |                                  | 511,680.07               | (208,332.75)               | 303,347.32               | 303,347.26               | 0.06                   | 0.0%        |
| 4015 Total<br>Grand Total |                         |               |                      |                               |                        |                          |                    |                                  | 4.685.256.45             | 10000000                   | 4,370,407.40             |                          | 266.529.19             | 5.7%        |

### Attachment #11 for Q23 "Budget - FY 24"

### OFFICE OF THE TENANT ADVOCATE (CQ0) FY 2024 BUDGET REPORT

| Appr Fund | Appropriated Fund Desc. | Fund    | Fund Description | Cost Center Description   | Program<br>Description                  | Category Description                                 | Account<br>Group | Account Group Description                                | Initial Budget                 | Sum of Adjustment Budget | Sum of Total Budget            | Sum of Expenditure                      | Sum of Obligation    | Commitments | % Available |
|-----------|-------------------------|---------|------------------|---------------------------|---|--|------------------|--|--------------------------------|--------------------------|--------------------------------|---|----------------------|-------------|-------------|
| 1010      | LOCAL FUND              | 1010001 | LOCAL FUNDS      | ADMINISTRATIVE<br>BRANCH  | ACCOMMODATI<br>ONS                      | NON-PERSONNEL SERVICES                               | 713100C          | OTHER SERVICES & CHARGES                                 | 560,000.00                     | 0.00                     | 560,000.00                     | 0.00                                    | 0.00                 | 0.00        | 100.09      |
|           |                         |         |                  |                           |   | NON-PERSONNEL SERVICES Total                         |                  |  | 560,000.00                     | 0.00                     | 560,000.00                     | 0.00                                    | 0.00                 | 0.00        | 100.09      |
|           |                         |         |                  |                           | ACCOMMODATIONS T                        | Total  |                  |  | 560,000.00                     | 0.00                     | 560,000.00                     | 0.00                                    | 0.00                 |             |             |
|           |                         |         |                  |                           | LANGUAGE                                | NON-PERSONNEL SERVICES                               | 713100C          | OTHER SERVICES & CHARGES                                 | 25,500.00                      | 0.00                     | 25,500.00                      | 0.00                                    | 0.00                 | 0.00        | 100.09      |
|           |                         |         |                  |                           |   | NON-PERSONNEL SERVICES Total                         |                  |  | 25,500.00                      | 0.00                     | 25,500.00                      | 0.00                                    | 0.00                 |             |             |
|           |                         |         |                  |                           | LANGUAGE ACCESS TO                      | otal   |                  |  | 25,500.00                      | 0.00                     | 25,500.00                      | 0.00                                    | 0.00                 | 0.00        | 100.09      |
|           |                         |         |                  |                           | PERFORMANCE                             |  |                  |  |                                |                          |                                |   |                      |             |             |
|           |                         |         |                  |                           | AND STRATEGIC                           |  |                  |  |                                |                          |                                |   |                      |             |             |
|           |                         |         |                  |                           | MANAGEMENT                              | PERSONNEL SERVICES                                   |                  | CONTINUING FULL TIME                                     | 110,795.48                     | 0.00                     | 110,795.48                     | 27,554.32                               | 0.00                 |             |             |
|           |                         |         |                  |                           |   |  |                  | CONTINUING FULL TIME - OTHERS                            | 252,876.25                     | 0.00                     | 252,876.25                     | 63,691.88                               | 0.00                 |             |             |
|           |                         |         |                  |                           |   |  |                  | ADDITIONAL GROSS PAY                                     | 0.00                           | 0.00                     | 0.00                           | 426.80                                  | 0.00                 |             |             |
|           |                         |         |                  |                           |   |  |                  | FRINGE BENEFITS - CURR PERSONNEL                         | 89,099.57                      | 0.00                     | 89,099.57                      | 19,510.99                               | 0.00                 |             |             |
|           |                         |         |                  |                           |   | DEDCOMMEN CEDVICES T-+-I                             | 701500C          | OVERTIME PAY   | 2,500.00                       | 0.00                     | 2,500.00                       | 1,022.40                                | 0.00                 |             |             |
|           |                         |         |                  |                           |   | PERSONNEL SERVICES Total NON-PERSONNEL SERVICES      | 7111000          | SUPPLIES & MATERIALS                                     | <b>455,271.30</b><br>19,000.00 | 0.00                     | <b>455,271.30</b><br>19,000.00 | 112,206.39<br>(89.18)                   | <b>0.00</b><br>89.18 | 0.00        |             |
|           |                         |         |                  |                           |   | NON-PERSONNEL SERVICES                               |                  |  |                                |                          |                                | + · · · · · · · · · · · · · · · · · · · | 0.00                 |             |             |
|           |                         |         |                  |                           |   | NON-PERSONNEL SERVICES Total                         | /131UUC          | OTHER SERVICES & CHARGES                                 | 84,797.63<br><b>103,797.63</b> | 0.00<br><b>0.00</b>      | 84,797.63<br><b>103,797.63</b> | 2,783.37<br><b>2,694.19</b>             | 0.00<br><b>89.18</b> | 0.00        |             |
|           |                         |         |                  |                           |   | STRATEGIC MANAGEMENT Total                           |                  |  | 559,068.93                     | 0.00                     | 559,068.93                     | 114,900.58                              | 89.18                | 0.00        |             |
|           |                         |         |                  | ADMINISTRATIVE BRANCH To  |   | C LOIC MANAGEMENT TOTAL                              |                  |  | 1,144,568.93                   | 0.00                     | 1,144,568.93                   | 114,900.58                              | 89.18                |             |             |
|           |                         |         |                  | ADMINISTRATIVE BRAITER TO | CASE                                    |  |                  |  | 1,144,500.55                   | 0.00                     | 1,144,300.33                   | 114,500.50                              | 05.10                | 0.00        | 30.07       |
|           |                         |         |                  | EDUCATION AND             | MANAGEMENT -                            |  |                  |  |                                |                          |                                |   |                      |             |             |
|           |                         |         |                  | OUTREACH BRANCH           | CQ0                                     | PERSONNEL SERVICES                                   | 701100C          | CONTINUING FULL TIME                                     | 95,816.00                      | 0.00                     | 95,816.00                      | 47,343.32                               | 0.00                 | 0.00        | 50.69       |
|           |                         |         |                  |                           |   |  |                  | CONTINUING FULL TIME - OTHERS                            | 73,073.41                      | 0.00                     | 73,073.41                      | 18,091.32                               | 0.00                 |             |             |
|           |                         |         |                  |                           |   |  |                  | FRINGE BENEFITS - CURR PERSONNEL                         | 41,377.91                      | 0.00                     | 41,377.91                      | 18,182.59                               | 0.00                 |             |             |
|           |                         |         |                  |                           |   |  | 701500C          | OVERTIME PAY   | 4,000.00                       | 0.00                     | 4,000.00                       | 0.00                                    | 0.00                 | 0.00        |             |
|           |                         |         |                  |                           | Ī                                       | PERSONNEL SERVICES Total                             |                  |  | 214,267.32                     | 0.00                     | 214,267.32                     | 83,617.23                               | 0.00                 | 0.00        | 61.09       |
|           |                         |         |                  |                           | CASE MANAGEMENT                         | - CQ0 Total  |                  |  | 214,267.32                     | 0.00                     | 214,267.32                     | 83,617.23                               | 0.00                 | 0.00        | 61.0%       |
|           |                         |         |                  |                           | COMMUNITY                               |  |                  |  |                                |                          |                                |   |                      |             |             |
|           |                         |         |                  |                           | OUTREACH                                | NON-PERSONNEL SERVICES                               | 713100C          | OTHER SERVICES & CHARGES                                 | 6,000.00                       | 0.00                     | 6,000.00                       | 0.00                                    |                      |             |             |
|           |                         |         |                  |                           |   | NON-PERSONNEL SERVICES Total                         |                  |  | 6,000.00                       | 0.00                     | 6,000.00                       | 0.00                                    | 0.00                 |             |             |
|           |                         |         |                  |                           | COMMUNITY OUTRE                         |  |                  |  | 6,000.00                       | 0.00                     | 6,000.00                       | 0.00                                    | 0.00                 |             |             |
|           |                         |         |                  |                           | EDUCATION                               | PERSONNEL SERVICES                                   |                  | CONTINUING FULL TIME                                     | 105,001.00                     | 0.00                     | 105,001.00                     | 30,347.64                               | 0.00                 |             |             |
|           |                         |         |                  |                           |   |  |                  | CONTINUING FULL TIME - OTHERS                            | 88,300.00                      | 0.00                     | 88,300.00                      | 0.00                                    | 0.00                 |             |             |
|           |                         |         |                  |                           |   |  |                  | FRINGE BENEFITS - CURR PERSONNEL                         | 47,358.75                      | 0.00                     | 47,358.75                      | 6,275.84                                | 0.00                 |             |             |
|           |                         |         |                  |                           |   |  | 701500C          | OVERTIME PAY   | 6,000.00                       | 0.00                     | 6,000.00                       | 0.00                                    | 0.00                 |             | 1           |
|           |                         |         |                  |                           |   | PERSONNEL SERVICES Total                             | 7424000          | OTHER CERVICES & CHARGES                                 | 246,659.75                     | 0.00                     | 246,659.75                     | 36,623.48                               | 0.00                 |             |             |
|           |                         |         |                  |                           |   | NON-PERSONNEL SERVICES                               |                  | OTHER SERVICES & CHARGES PURCHASES EQUIPMENT & MACHINERY | 31,500.00<br>10,000.00         | 0.00                     | 31,500.00<br>10,000.00         | 3,597.14<br>0.00                        | 0.00                 |             |             |
|           |                         |         |                  |                           |   | NON-PERSONNEL SERVICES Total                         | /1/100C          | PURCHASES EQUIPMENT & MACHINERY                          | 41,500.00                      | 0.00                     | 41,500.00                      | 3,597.14                                | 0.00                 |             |             |
|           |                         |         |                  |                           | EDUCATION Total                         | NON-FERSONNEE SERVICES TOTAL                         |                  |  | 288,159.75                     | 0.00                     | 288,159.75                     | 40,220.62                               | 0.00                 |             |             |
|           |                         |         |                  | EDUCATION AND OUTREACH    |   |  |                  |  | 508,427.07                     | 0.00                     | 508,427.07                     | 123.837.85                              | 0.00                 |             |             |
|           |                         |         |                  | INFORMATION               | RENT CONTROL<br>HOUSING<br>CLEARINGHOUS |  |                  |  |                                |                          |                                |   |                      |             |             |
|           |                         |         |                  | TECHNOLOGY BRANCH         | E                                       | NON-PERSONNEL SERVICES                               | 7122000          | CONTRACTUAL SERVICES - OTHER                             | 0.00                           | 0.00                     | 0.00                           | (31,000.00)                             | 31.000.00            | 0.00        | #DIV/0!     |
|           |                         |         |                  | TECHNOLOGI BRANCH         |   | NON-PERSONNEL SERVICES  NON-PERSONNEL SERVICES Total | /13200C          | CONTRACTUAL SERVICES - OTHER                             | 0.00                           | 0.00                     | 0.00                           | (31,000.00)                             | 31,000.00            | 0.00        |             |
|           |                         |         |                  |                           |   | SING CLEARINGHOUSE Total                             |                  |  | 0.00                           | 0.00                     | 0.00                           | (31,000.00)                             | 31,000.00            |             |             |
|           |                         |         |                  | INFORMATION TECHNOLOGY    |   | Call distriction of the call                         |                  |  | 0.00                           | 0.00                     | 0.00                           | (31,000.00)                             | 31,000.00            |             |             |
|           |                         |         |                  |                           | LEGAL<br>REPRESENTATIO                  |  |                  |  |                                |                          |                                | (.,,,                                   | ,                    |             |             |
|           |                         |         |                  | LEGAL BRANCH              | N N                                     | PERSONNEL SERVICES                                   | 7011000          | CONTINUING FULL TIME                                     | 1,017,526.10                   | 0.00                     | 1,017,526.10                   | 247,931.88                              | 0.00                 | 0.00        | 75.69       |
|           |                         |         |                  | LEG. IL DIVINOIT          | "                                       |  |                  | CONTINUING FULL TIME - OTHERS                            | 55,206.94                      | 0.00                     | 55,206.94                      | 13,640.48                               | 0.00                 |             |             |
|           |                         |         |                  |                           |   |  |                  | FRINGE BENEFITS - CURR PERSONNEL                         | 262,819.62                     | 0.00                     | 262,819.62                     | 70,923.60                               | 0.00                 |             |             |
|           |                         |         |                  |                           |   |  |                  | OVERTIME PAY   | 0.00                           | 0.00                     | 0.00                           | 401.14                                  | 0.00                 |             |             |
|           |                         |         |                  |                           |   | PERSONNEL SERVICES Total                             | . 515000         |  | 1,335,552.66                   | 0.00                     | 1,335,552.66                   | 332,897.10                              | 0.00                 |             | 75.19       |
|           |                         |         |                  |                           | j f                                     | NON-PERSONNEL SERVICES                               | 713100C          | OTHER SERVICES & CHARGES                                 | 45,373.62                      | 0.00                     | 45,373.62                      | 2.07                                    | 0.00                 | 23,969.04   | 47.29       |
|           |                         |         |                  |                           |   | 2.100202023  |                  | CONTRACTUAL SERVICES - OTHER                             | 1,000.00                       | 0.00                     | 1,000.00                       | 0.00                                    | 0.00                 |             |             |
|           |                         |         |                  |                           | l li                                    | NON-PERSONNEL SERVICES Total                         | 52000            |  | 46,373.62                      | 0.00                     | 46,373.62                      | 2.07                                    | 0.00                 |             | 48.39       |
|           |                         |         |                  |                           | LEGAL REPRESENTATI                      |  |                  |  | 1.381.926.28                   | 0.00                     | 1.381.926.28                   | 332.899.17                              | 0.00                 |             | 74.29       |

### OFFICE OF THE TENANT ADVOCATE (CQ0) FY 2024 BUDGET REPORT

| Appr Fund  | Appropriated Fund Desc. | Fund          | Fund Description     | Cost Center Description       | Program Description                                  | Category Description                                      | Account<br>Group | Account Group Description                                      | Initial Budget                 | Sum of Adjustment Budget | Sum of Total Budget            | Sum of Expenditure            | Sum of Obligation | Commitments | % Available            |
|------------|-------------------------|---------------|----------------------|-------------------------------|--|---|------------------|--|--------------------------------|--------------------------|--------------------------------|-------------------------------|-------------------|-------------|------------------------|
| 1010       | LOCAL FUND              | 1010001       | LOCAL FUNDS          | LEGAL BRANCH Total            |  |   |                  |  | 1,381,926.28                   | 0.00                     | 1,381,926.28                   | 332,899.17                    | 0.00              | 23,969.04   | 74.2%                  |
|            |                         |               |                      |                               | P-CARD   |   |                  |  |                                |                          |                                |                               |                   |             |                        |
|            |                         |               |                      | P-CARD CLEARING               | CLEARING   | NON-PERSONNEL SERVICES NON-PERSONNEL SERVICES Total       | 715200C          | P-CARD CLEARING ACCOUNT BUDGET TRA                             | 0.00                           | 0.00<br><b>0.00</b>      | 0.00                           | 50,956.26                     | 0.00              | 0.00        | #DIV/0!<br>#DIV/0!     |
|            |                         |               |                      |                               | P-CARD CLEARING To                                   |   |                  |  | 0.00                           | 0.00                     | 0.00                           | 50,956.26<br>50,956.26        | 0.00              | 0.00        | #DIV/0!                |
|            |                         |               |                      | P-CARD CLEARING Total         | r-CARD CLEARING TO                                   | la:   |                  |  | 0.00                           | 0.00                     | 0.00                           | 50,956.26                     | 0.00              | 0.00        | #DIV/0!                |
|            |                         |               |                      |                               | POLICY   |   |                  |  |                                |                          |                                |                               |                   |             |                        |
|            |                         |               |                      | POLICY BRANCH - CQ0           | ADVOCACY   | PERSONNEL SERVICES  |                  | CONTINUING FULL TIME   | 153,485.51                     | 0.00                     | 153,485.51                     | 55,008.94                     | 0.00              | 0.00        | 64.2%                  |
|            |                         |               |                      |                               |  |   |                  | CONTINUING FULL TIME - OTHERS                                  | 91,650.00                      | 0.00                     | 91,650.00                      | 0.00                          | 0.00              | 0.00        | 100.0%                 |
|            |                         |               |                      |                               |  | PERSONNEL SERVICES Total                                  | 701400C          | FRINGE BENEFITS - CURR PERSONNEL                               | 60,058.20<br><b>305,193.71</b> | 0.00<br><b>0.00</b>      | 60,058.20<br><b>305,193.71</b> | 11,438.48<br><b>66,447.42</b> | 0.00              | 0.00        | 81.0%<br><b>78.2%</b>  |
|            |                         |               |                      |                               |  | NON-PERSONNEL SERVICES                                    | 713100C          | OTHER SERVICES & CHARGES                                       | 500.00                         | 0.00                     | 500.00                         | 0.00                          | 0.00              | 0.00        | 100.0%                 |
|            |                         |               |                      |                               | i i  | NON-PERSONNEL SERVICES Total                              | 7131000          | o menoes a omnoes  | 500.00                         | 0.00                     | 500.00                         | 0.00                          | 0.00              | 0.00        | 100.0%                 |
|            |                         |               |                      |                               | POLICY ADVOCACY TO                                   | tal   |                  |  | 305,693.71                     | 0.00                     | 305,693.71                     | 66,447.42                     | 0.00              | 0.00        | 78.3%                  |
|            |                         |               |                      | POLICY BRANCH - CQ0 Total     |  |   |                  |  | 305,693.71                     | 0.00                     | 305,693.71                     | 66,447.42                     | 0.00              | 0.00        | 78.3%                  |
|            |                         | 1010001 Total |                      |                               |  |   |                  |  | 3,340,615.99                   | 0.00                     | 3,340,615.99                   | 658,041.28                    | 31,089.18         | 23,969.04   | 78.7%                  |
| 1010 Total |                         |               |                      | ADMINISTRATIVE                | ACCOMMODATI  |   |                  | 1  | 3,340,615.99                   | 0.00                     | 3,340,615.99                   | 658,041.28                    | 31,089.18         | 23,969.04   | 78.7%                  |
| 1060       | SPECIAL PURPOSE REVEN   | 1060261       | RENTAL UNIT FEE FUND | BRANCH                        | ONS  | NON-PERSONNEL SERVICES                                    | 7131000          | OTHER SERVICES & CHARGES                                       | 20,000.00                      | 0.00                     | 20,000.00                      | 0.00                          | 0.00              | 0.00        | 100.0%                 |
|            |                         |               |                      |                               |  | NON-PERSONNEL SERVICES Total                              | ,                | ,  | 20,000.00                      | 0.00                     | 20,000.00                      | 0.00                          | 0.00              | 0.00        | 100.0%                 |
|            |                         |               |                      |                               | ACCOMMODATIONS T                                     | Total   |                  |  | 20,000.00                      | 0.00                     | 20,000.00                      | 0.00                          | 0.00              | 0.00        | 100.0%                 |
|            |                         |               |                      |                               | PERFORMANCE  |   |                  |  |                                |                          |                                |                               |                   |             |                        |
|            |                         |               |                      |                               | AND STRATEGIC  | DEDCOMMEN GEDVICES  | 7011000          | CONTINUUNC FULL TIME   | 04 700 44                      | 0.00                     | 04 700 44                      | 24 002 70                     | 0.00              | 0.00        | 76.20/                 |
|            |                         |               |                      |                               | MANAGEMENT   | PERSONNEL SERVICES  |                  | CONTINUING FULL TIME FRINGE BENEFITS - CURR PERSONNEL          | 91,780.14<br>22,486.13         | 0.00                     | 91,780.14<br>22,486.13         | 21,883.78<br>4,733.09         | 0.00              | 0.00        | 76.2%<br>79.0%         |
|            |                         |               |                      |                               |  | PERSONNEL SERVICES Total                                  | 7014000          | TRINGE BENEFITS - CORR PERSONNEL                               | 114,266.27                     | 0.00                     | 114,266.27                     | 26,616.87                     | 0.00              | 0.00        | 76.7%                  |
|            |                         |               |                      |                               |  | NON-PERSONNEL SERVICES                                    | 713100C          | OTHER SERVICES & CHARGES                                       | 32,000.00                      | 0.00                     | 32,000.00                      | (1,323.15)                    | 1,323.15          | 0.00        | 100.0%                 |
|            |                         |               |                      |                               |  | NON-PERSONNEL SERVICES Total                              | ·                |  | 32,000.00                      | 0.00                     | 32,000.00                      | (1,323.15)                    | 1,323.15          | 0.00        | 100.0%                 |
|            |                         |               |                      |                               |  | STRATEGIC MANAGEMENT Total                                |                  |  | 146,266.27                     | 0.00                     | 146,266.27                     | 25,293.72                     | 1,323.15          | 0.00        | 81.8%                  |
|            |                         |               |                      | ADMINISTRATIVE BRANCH To      | AGENCY   |   |                  |  | 166,266.27                     | 0.00                     | 166,266.27                     | 25,293.72                     | 1,323.15          | 0.00        | 84.0%                  |
|            |                         |               |                      | BUDGET DIVISION               | BUDGETING<br>AND FINANCIAL<br>MANAGEMENT<br>SERVICES | PERSONNEL SERVICES  |                  | CONTINUING FULL TIME   | 41,000.00                      | 0.00                     | 41,000.00                      | 0.00                          | 0.00              | 0.00        | 100.0%                 |
|            |                         |               |                      |                               |  |   | 701400C          | FRINGE BENEFITS - CURR PERSONNEL                               | 9,000.00                       | 0.00                     | 9,000.00                       | 0.00                          | 0.00              | 0.00        | 100.0%                 |
|            |                         |               |                      |                               |  | PERSONNEL SERVICES Total<br>AND FINANCIAL MANAGEMENT SERV | UCEC T-1-1       |  | 50,000.00<br>50,000.00         | 0.00                     | 50,000.00                      | 0.00                          | 0.00              | 0.00        | 100.0%                 |
|            |                         |               |                      | BUDGET DIVISION Total         | AGENCY BUDGETING                                     | AND FINANCIAL MANAGEMENT SERV                             | ICES TOTAL       |  | 50,000.00                      | 0.00                     | 50,000.00<br>50,000.00         | 0.00                          | 0.00              | 0.00        | 100.0%<br>100.0%       |
|            |                         |               |                      | EDUCATION AND                 | COMMUNITY  |   |                  |  | 30,000.00                      | 0.00                     |                                | 0.00                          |                   | 0.00        | 2001070                |
|            |                         |               |                      | OUTREACH BRANCH               | OUTREACH   | NON-PERSONNEL SERVICES                                    | 713200C          | CONTRACTUAL SERVICES - OTHER                                   | 100,329.26                     | 0.00                     | 100,329.26                     | 0.00                          | 0.00              | 0.00        | 100.0%                 |
|            |                         |               |                      |                               |  | NON-PERSONNEL SERVICES Total                              |                  |  | 100,329.26                     | 0.00                     | 100,329.26                     | 0.00                          | 0.00              | 0.00        | 100.0%                 |
|            |                         |               |                      |                               | COMMUNITY OUTREA                                     |   | 7012000          | CONTINUING FULL TIME OTHERS                                    | 100,329.26                     | 0.00                     | 100,329.26                     | 0.00                          | 0.00              | 0.00        | <b>100.0%</b><br>74.7% |
|            |                         |               |                      |                               | EDUCATION  | PERSONNEL SERVICES  |                  | CONTINUING FULL TIME - OTHERS FRINGE BENEFITS - CURR PERSONNEL | 93,311.00<br>22,861.20         | 0.00                     | 93,311.00<br>22,861.20         | 23,584.01<br>4,954.60         | 0.00              | 0.00        | 74.7%                  |
|            |                         |               |                      |                               |  | PERSONNEL SERVICES Total                                  | 7014000          | THINGE BENEFITS COMMERCIONNEE                                  | 116,172.20                     | 0.00                     | 116,172.20                     | 28,538.61                     | 0.00              | 0.00        | 75.4%                  |
|            |                         |               |                      |                               | EDUCATION Total                                      |   |                  |  | 116,172.20                     | 0.00                     | 116,172.20                     | 28,538.61                     | 0.00              | 0.00        | 75.4%                  |
|            |                         |               |                      | <b>EDUCATION AND OUTREACH</b> |  |   |                  |  | 216,501.46                     | 0.00                     | 216,501.46                     | 28,538.61                     | 0.00              | 0.00        | 86.8%                  |
|            |                         |               |                      | INFORMATION                   | INFORMATION<br>TECHNOLOGY<br>SERVICES -              |   |                  |  |                                |                          |                                |                               |                   |             |                        |
|            |                         |               |                      | TECHNOLOGY BRANCH             | GENERAL  | PERSONNEL SERVICES  | 701100C          | CONTINUING FULL TIME   | 93,069.00                      | 0.00                     | 93,069.00                      | (1,904.52)                    | 0.00              | 0.00        | 102.0%                 |
|            |                         |               |                      |                               |  |   | 701400C          | FRINGE BENEFITS - CURR PERSONNEL                               | 22,801.91                      | 0.00                     | 22,801.91                      | (372.86)                      | 0.00              | 0.00        | 101.6%                 |
|            |                         |               |                      |                               |  | PERSONNEL SERVICES Total                                  |                  |  | 115,870.91                     | 0.00                     | 115,870.91                     | (2,277.38)                    | 0.00              | 0.00        | 102.0%                 |
|            |                         |               |                      |                               |  | OLOGY SERVICES - GENERAL Total                            |                  |  | 115,870.91                     | 0.00                     | 115,870.91                     | (2,277.38)                    | 0.00              | 0.00        | 102.0%                 |
|            |                         |               |                      | INFORMATION TECHNOLOGY        |  |   |                  |  | 115,870.91                     | 0.00                     | 115,870.91                     | (2,277.38)                    | 0.00              | 0.00        | 102.0%                 |
|            |                         |               |                      |                               | LEGAL<br>REPRESENTATIO                               |   |                  |  |                                |                          |                                |                               |                   |             |                        |
|            |                         |               |                      | LEGAL BRANCH                  | N N  | PERSONNEL SERVICES  | 701100C          | CONTINUING FULL TIME   | 109,168.04                     | 0.00                     | 109,168.04                     | 27,026.43                     | 0.00              | 0.00        | 75.2%                  |
|            |                         |               |                      |                               |  |   | 701400C          | FRINGE BENEFITS - CURR PERSONNEL                               | 26,746.17                      | 0.00                     | 26,746.17                      | 3,491.27                      | 0.00              | 0.00        | 86.9%                  |

### OFFICE OF THE TENANT ADVOCATE (CQ0) FY 2024 BUDGET REPORT

| Appr Fund          | Appropriated Fund Desc.   | Fund                                | Fund Description     | Cost Center Description    | Program<br>Description | Category Description     | Account<br>Group | Account Group Description        | Initial Budget | Sum of Adjustment Budget | Sum of Total Budget | Sum of Expenditure | Sum of Obligation | Commitments | % Available |
|--------------------|---------------------------|-------------------------------------|----------------------|----------------------------|------------------------|--------------------------|------------------|----------------------------------|----------------|--------------------------|---------------------|--------------------|-------------------|-------------|-------------|
| 1060               | CIAL PURPOSE REVENUE FUI  | 1060261                             | RENTAL UNIT FEE FUND | LEGAL BRANCH               | LEGAL                  | PERSONNEL SERVICES Total |                  |                                  | 135,914.21     | 0.00                     | 135,914.21          | 30,517.70          | 0.00              | 0.00        | 77.5%       |
|                    |                           |                                     |                      | LEGAL REPRESENTATION Total |                        |                          |                  |                                  | 135,914.21     | 0.00                     | 135,914.21          | 30,517.70          | 0.00              | 0.00        | 77.5%       |
|                    |                           | LEGAL BRANCH Total                  |                      |                            |                        |                          |                  | 135,914.21                       | 0.00           | 135,914.21               | 30,517.70           | 0.00               | 0.00              | 77.5%       |             |
|                    |                           |                                     |                      |                            | POLICY                 |                          |                  |                                  |                |                          |                     |                    |                   |             |             |
|                    |                           |                                     |                      | POLICY BRANCH - CQ0        | ADVOCACY               | PERSONNEL SERVICES       | 701100C          | CONTINUING FULL TIME             | 106,931.00     | 0.00                     | 106,931.00          | 27,026.43          | 0.00              | 0.00        | 74.7%       |
|                    |                           |                                     |                      |                            |                        |                          | 701400C          | FRINGE BENEFITS - CURR PERSONNEL | 26,198.10      | 0.00                     | 26,198.10           | 7,766.23           | 0.00              | 0.00        | 70.4%       |
|                    |                           |                                     |                      |                            |                        | PERSONNEL SERVICES Total |                  |                                  | 133,129.10     | 0.00                     | 133,129.10          | 34,792.66          | 0.00              | 0.00        | 73.9%       |
|                    |                           |                                     |                      | POLICY ADVOCACY Total      |                        |                          |                  |                                  | 133,129.10     | 0.00                     | 133,129.10          | 34,792.66          | 0.00              | 0.00        | 73.9%       |
|                    | POLICY BRANCH - CQ0 Total |                                     |                      |                            |                        |                          |                  | 133,129.10                       | 0.00           | 133,129.10               | 34,792.66           | 0.00               | 0.00              | 73.9%       |             |
|                    |                           | 1060261 Total                       |                      |                            |                        |                          |                  |                                  | 817,681.95     | 0.00                     | 817,681.95          | 116,865.31         | 1,323.15          | 0.00        | 85.5%       |
| 1060 Total         |                           |                                     |                      |                            |                        |                          |                  |                                  | 817,681.95     | 0.00                     | 817,681.95          | 116,865.31         | 1,323.15          | 0.00        | 85.5%       |
|                    |                           |                                     |                      | EDUCATION AND              |                        |                          |                  |                                  |                |                          |                     |                    |                   |             |             |
| 4015               | FEDERAL PAYMENTS          | 4015918                             | ARPA - MUNICIPAL     | OUTREACH BRANCH            | EDUCATION              | PERSONNEL SERVICES       | 701100C          | CONTINUING FULL TIME             | 0.00           | 0.00                     | 0.00                | 22,950.63          | 0.00              | 0.00        | #DIV/0!     |
|                    |                           |                                     |                      |                            |                        |                          | 701400C          | FRINGE BENEFITS - CURR PERSONNEL | 0.00           | 0.00                     | 0.00                | 7,107.22           | 0.00              | 0.00        | #DIV/0!     |
|                    |                           |                                     |                      |                            |                        | PERSONNEL SERVICES Total |                  |                                  | 0.00           | 0.00                     | 0.00                | 30,057.85          | 0.00              | 0.00        | #DIV/0!     |
|                    |                           | EDUCATION Total                     |                      |                            |                        |                          |                  | 0.00                             | 0.00           | 0.00                     | 30,057.85           | 0.00               | 0.00              | #DIV/0!     |             |
|                    |                           | EDUCATION AND OUTREACH BRANCH Total |                      |                            |                        |                          |                  |                                  | 0.00           | 0.00                     | 0.00                | 30,057.85          | 0.00              | 0.00        | #DIV/0!     |
|                    |                           | 4015918 Total                       |                      |                            |                        |                          |                  |                                  | 0.00           | 0.00                     | 0.00                | 30,057.85          | 0.00              | 0.00        | #DIV/0!     |
| 4015 Total         |                           |                                     |                      |                            |                        |                          |                  |                                  | 0.00           | 0.00                     | 0.00                | 30,057.85          | 0.00              | 0.00        | #DIV/0!     |
| <b>Grand Total</b> |                           |                                     |                      |                            |                        |                          |                  |                                  | 4,158,297.94   | 0.00                     | 4,158,297.94        | 804,964.44         | 32,412.33         | 23,969.04   | 79.3%       |

## Attachment #12 for Q26 "Reprogramming"

## OFFICE OF THE TENANT ADVOCATE (CQ0) REPROGRAMMINGS

## FY 2023

| Effective Date | Document No. | Description                 | Amount    |
|----------------|--------------|-----------------------------|-----------|
| 9/28/2023      | REPROG-1045  | Replace desktop computers   | 36,000.00 |
|                |              | FY 2023 Reprogramming Total | 36,000.00 |

## FY 2024

| <b>Effective Date</b> | Document No. | Description Amour           |      |  |  |
|-----------------------|--------------|-----------------------------|------|--|--|
| N/A                   |              |                             |      |  |  |
|                       |              | FY 2024 Reprogramming Total | 0.00 |  |  |

# Attachment #13 for Q32 "OTA FY 2023 FOIA Report Form"

## **Agency Name**

### Office of the Tenant Advocate (OTA)

## Annual Freedom of Information Act Report for Fiscal Year 2022 October 1, 2022 through September 30, 2023

FOIA Officer Reporting Harrison J. Magy

## PROCESSING OF FOIA REQUESTS Number of FOIA requests pending on October 1,2022......0 3. The average number of days unfilled requests have been pending before each public body as DISPOSITION OF FOIA REQUESTS 7. NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION 13. Exemption 3 - D.C. Official Code § 2-534(a)(3) Subcategory (A)......0 Subcategory (B)......0 Subcategory (C) ......0 Subcategory (E) ......0

| 16. Exemption 6 - D.C. Official Code § 2-534(a)(6)   |
|--|
| Subcategory (A)  |
| Subcategory (B)  |
| 17. Exemption 7 - D.C. Official Code § 2-534(a)(7)0  |
| 18. Exemption 8 - D.C. Official Code § 2-534(a)(8)0  |
| 19. Exemption 9 - D.C. Official Code § 2-534(a)(9)0  |
| 20. Exemption 10 - D.C. Official Code § 2-534(a)(10)0  |
| 21. Exemption 11 - D.C. Official Code § 2-534(a)(11)0  |
| 22. Exemption 12 - D.C. Official Code § 2-534(a)(12)0  |
|  |
| TIME-FRAMES FOR PROCESSING FOIA REQUESTS   |
|  |
| 23. Number of FOIA requests processed within 15 days   |
| 24. Number of FOIA requests processed between 16 and 25 days   |
| 25. Number of FOIA requests processed in 26 days or more   |
| 26. Median number of days to process FOIA Requests   |
|  |
| RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS  |
| 27. Number of staff hours devoted to processing FOIA requests  |
| 28. Total dollar amount expended by public body for processing FOIA requests\$383.37   |
| FEES FOR PROCESSING FOIA REQUESTS  |
| 29. Total amount of fees collected by public body  |
|  |
| PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA   |
| 30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act |

## QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, "[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act]."

All requests processed in FY 2023 were submitted via FOIA Xpress.

Unfortunately, FOIA Xpress still has some major issues.

 The first major issue is that, although OTA has set the FOIA Xpress settings to alert OTA by e-mail, FOIA Xpress still does not consistently notify OTA of a request electronically "dropped off" into FOIA Xpress. This issue only arose once in FY 2023, but even one instance can be problematic, and OTA requests that the FOIA Xpress developer look into this issue. In this instance, OTA discovered the request's existence only after FOIA Xpress sent an email alerting OTA of a different request. (A check of FOIA Xpress's correspondence logs confirmed that an alert "ping" was never sent.) The requester was contacted on the same day of the request's serendipitous "discovery," and the request was timely fulfilled within 13 days after OTA was actually put on notice of the request's existence—thereby "receiving" it—pursuant to 1 DCMR § 405.6. (The requester was pleased by OTA's handling of their request.)

- 2. The second major issue (as evidenced by FOIA Xpress's correspondence logs) is that FOIA Xpress does not always send the requester an acknowledgement that it received the request.
- 3. The third major issue is that when FOIA Xpress fails to function properly, the response times as calculated by FOIA Xpress are neither "actually," nor legally, accurate when compared to those in 1 DCMR § 405.

## Attachment #14 for Q40 "OTA 2022 Annual Report"

## OFFICE OF THE TENANT ADVOCATE

2022 Annual Report OTA.dc.gov

## THE POLICY BRANCH:

## Seeking Stability for Renters in a Time of Uncertainty

One of the agency's core missions is to serve as a voice for the tenant community in each branch of District government. The District's system of tenant protections is comparatively strong, yet gaps in tenant protection laws and continually implementation arise. The Policy Branch works with government and community partners to identify and fill these gaps. It engages in wide-ranging policy and litigation consultations, develops legislative proposals Council testimony, comments on proposed regulations, files amicus curiae briefs with courts, provides stakeholders with forums and information about legislative and regulatory developments.

## LEGISLATION New eviction and other tenant protections

In 2022, the Council permanently enshrined some pandemicera protections, as well as new tenant rights, that OTA helped to develop. They include (1) requiring 30-day written eviction notices for nonpayment of rent; (2) requiring certain eviction records to be sealed; and (3) establishing new tenant-screening protections.

## Ongoing discussions with the Council

OTA's ongoing policy priorities for the new Council Period include:

- Residential lease reform: To better ensure that tenants get the benefit of their reasonable contractual expectations upon signing a rental agreement;
- Temporary evictions for renovations to the unit: To clarify how the "501(f)" temporary eviction law applies in emergency situations (tenants who are displaced for repair work in an emergency situation—for example, after a fire or flood—should have the absolute right to return and other rights that apply in non-emergency situations);
- Rent control reform: To better achieve the rent control law's "affordability" objectives while also maintaining reasonable profitability for landlords.

## **REGULATIONS**

## PM-TAG review of the District's property maintenance code

OTA is a member of the Property Maintenance Technical Advisory Group (PM-TAG) under the Construction Codes Coordinating Board. The PM-TAG is reviewing the District's Property Maintenance Code in light of the current triennial

Continued page 2



# Chief Tenant Advocate Reflections on 2022

I gathered my thoughts in preparation for this year's Annual Report, I reflected upon our roiling national and local discourse this past year. I thought of the growing onslaught of threats we seem to be experiencing, nationally and locally: threats to our democratic way of life (and to the District's own progress toward federal representation); threats to our security due to the proliferation of gun violence; threats to our privacy due to the lack of control over our own personal information; and threats to our health due to ongoing COVID and the proliferation of so-called variants.

Of course, central to my thoughts were those we serve—DC renters—and the ongoing threats to their economic wellbeing and, too often, to the very roofs over their heads; those who, regardless of the noise outside their homes, are forced every day to confront more basic kitchen table questions: How will I pay my rent? Where will I live next year? Indeed, this was a year when legislative protections expired, leaving many low-income tenants

without the ability to call home "home." This was a year in which rents began to increase once again, leaving many hard-working people with the cold reality that they could not afford those new rents. This was a year in which many office buildings remained vacant.

"When I reflect on the role OTA played in 2022, I smile because I believe the services the agency provides have always had a calming and salutary impact on the lives of our constituents."

When I reflect on the role OTA played in 2022, I smile because I believe the services the agency provides have always had a calming and salutary impact on the lives of our constituents. This past year, I believe we continued to expand that impact. And we did so while settling into OTA's "new normal"—a rotating standard operating procedure (SOP)

consisting of services that were delivered half through virtual means and half in person, which I believe maximizes the health and safety of both agency staff and those we serve. Contrary to my concerns early on in the pandemic, this SOP appears to have had positive impacts on the agency's productivity.

In 2022, whether in the area of legal services, policy advocacy, or education and outreach, we brought our expertise to bear on the problems of the District's most vulnerable citizens. We solved problems, and we did so in a thoughtful and deliberative manner—one case, one issue, and one event at a time. We were also venturesome, tackling larger problems and trying out new ways to solve them.

This year's annual report, *The Beat*, speaks to the agency's challenges, accomplishments, and future considerations. I hope you will review it with interest, and that you will stay in close touch with OTA in the coming year.

**Johanna Shreve,** *Chief Tenant Advocate for the District of Columbia* 





## Education & Community Outreach

This year, OTA's Education and Community Outreach (E&O) team focused on reaching tenants at risk of eviction and on forming strengthening associations (TAs) throughout the District. Through expanded in-person outreach, targeted interventions, and updated tutorial videos, and continually seeking enhanced cooperation with our sister DC government agencies and communitybased partners, E&O has comprehensively increased its footprint in the community and helped reach even more tenants.

For countless tenants, the Covid-19 pandemic was a consequential event. Too many District renters lost their jobs or work hours, were furloughed, or had to pay extraordinary outof-pocket medical expenses. For those District tenants who were already struggling to pay rent, the pandemic exacerbated their personal and family situations. Cognizant of this, OTA's E&O team set out the following priorities: (1) implement an eviction-prevention program; (2) expand the number of TAs in the District and strengthen those already in existence; (3) conduct targeted interventions in housing accommodations in most need of our services; and (4) expand our community-based outreach activities.

## Eviction prevention tutorials, classes, and educational materials.

As the eviction moratorium and other emergency and temporary Public Health Emergency (PHE) tenant protections gradually expired, landlords resumed filing for evictions. E&O was faced with a significant challenge—create educational materials for tenants that accurately reflected the eviction laws and process, with varying sunsetting deadlines, and make those materials available to as many DC tenants as quickly as possible.

First, E&O catalogued the PHE eviction laws, tenant eviction protections, landlord requirements to file for an eviction, and tenant defenses to an eviction, emphasizing when these protections and requirements would gradually expire. E&O drafted legally and factually sufficient, but most importantly, easily understandable, text reflecting the legal modifications to the eviction process. Then in collaboration with OTA's Policy Branch and OTA Attorney-Advisors, the text was reviewed and approved. E&O prepared four distinct tenant tutorial videos on: (1) Tenant defenses in court; (2) Landlord eviction requirements; (3) What to expect in court; and (4) From the writ to eviction day. Thus, we were able to explain the entire eviction process from the required landlord notices through the in-unit storage rights following the execution of the

Contemporaneously, E&O also prepared modifications to the tutorial videos, anticipating the expiration of certain tenant

Continued page 3

## Thousands of Tenants Turn to OTA Legal Branch for Rental Housing Advice and Legal Assistance

liscal Year (FY) 2022 brought many new housing challenges to renters in the District. As the last of the Public Health Emergency protections phased out and several new laws took effect, tenants turned to OTA—their trusted resource—for legal information and advice. Using phone calls, text messages, and emails, the Legal Branch advised, assisted, and represented 8,762 tenants during FY 2022. These numbers exceed the 7,675 tenants OTA helped in FY 2021.

In FY 2022, roughly 6,500 tenants contacted OTA by phone. Attorney Advisors and Case Management Specialists worked diligently to ensure that all tenants who called OTA were contacted within 48 hours or the next business day. By working together and consulting on difficult cases, all tenant inquiries were either closed in a timely manner or are still receiving assistance.

The online Ask the Director (ATD) function allows tenants from all eight Wards of the District, other states, and even foreign countries to submit questions about DC rental housing law.

General Counsel Dennis Taylor and Senior Paralegal Horace Lassiter work together to make sure that the Legal Branch responds to all ATDs in a timely manner. In FY 2022, OTA was lucky to add experienced paralegal Angela McPherson to the ATD team. In FY 2021, OTA received 1,930 ATDs. The FY 2022 numbers climbed to 2,329 ATDS received and answered!

As demand for OTA services increases every year, the Legal Branch continues to rise to the challenge with efficiency and zeal. The Legal Branch scored several big wins for tenants in FY 2022. Some examples include a \$100,000 Tenant Opportunity to Purchase Act (TOPA) settlement on a five-or-more-unit building and a \$90,000 TOPA settlement on a four-unit property. OTA lawyers also won a \$41,000 settlement for a tenant who received a defective notice to vacate. In court, OTA attorneys successfully defended tenant rights in DC Superior Court against a landlord who tried to evade the

tenant eviction protections. The office is also committed to ongoing litigation related to the Conversion and Sale Act's low-income tenant eviction protections. OTA remains committed to serving the residents of the District and helping them with their rental housing needs.

Legal Branch Helps Tenants Confront Their Top Five Rental Housing Concerns

OTA maintains a unique position in the tenant rights community. The Legal Branch provides brief legal services for free to any tenant who contacts the Office, without regard to financial circumstances. The Legal Branch staff informs and assists tenants with a broad range of topics, including security deposits, TOPA, housing code violations, mold, notices to vacate, notices of intent to vacate, breaking of leases, lease interpretation, rent increases, rent control, late fees, the application of various statutes and regulations, and the list goes on and on. When tenants contact OTA, Legal Branch staff explain the relevant law and counsel the renters on the available courses of action and possible outcomes. In some cases, Attorney Advisors also provide additional assistance in the form of follow-up counseling, letters written for tenants, or legal representation in negotiations or court.

The most common issues facing tenants in FY 2022 were (1) lease issues, (2) housing code violations, (3) rent increases, (4) evictions, and (5) TOPA. Lease issues include questions about the legal meaning of lease terms, breaking leases, responsibility for and apportionment of the payment of utilities, and basic tenant rights. Common housing code complaints included bed bugs, rodents, and other pests; water damage; lack of heat in winter; and malfunctioning appliances.

After 2 years of rent-increase freezes, FY 2022 saw tenants facing significant rent increases even as many were still recovering from the lingering financial effects of the pandemic. Tenants in exempt units reported large rent increases across all wards. Likewise, tenants in units subject to rent control had questions about the 4.2% CPI, and the 6.2% allowable rent increase for most rent-controlled units.

Evictions cracked the top five issue list for the first time in a few years. Evictions came up in several contexts: tenant fears of eviction due to non-payment of rent, verbal threats of self-help eviction, wrongful eviction, receipt of a written notice to vacate, and court proceedings.

In FY 2022, the contact information for OTA was added to the required language for the Notice of Past Due Rent and Notice of Intent to File. Accordingly, OTA has seen an increase in tenants contacting the office after they receive a notice but before the landlord has initiated court proceedings. This gives the agency a unique opportunity to counsel tenants before there is an official eviction record. Along with the increase in inquiries about Notices of Past Due Rent, there has been an increase in inquiries about the Early Rental Assistance Program (ERAP) and rental assistance.

regulatory deadlines. However, OTA also gets asked about rolling security deposits in group houses, roommate swaps, and interest accrual on security deposits.

## Many Hands Make Light Work: OTA Branches Coming Together to Support District Renters

As always, OTA's staff worked across disciplines to better serve the DC tenant community. The Policy Branch keeps the agency and the tenant community-atlarge up to date on the ever-changing legal landscape of tenants' rights. Without their hard work, the Legal Branch would be at a disadvantage in advising tenants. The Policy Branch also works closely with the E&O Branch to ensure that tenants are getting the most accurate information.



TOPA remained a hot topic in FY 2022. The market in the District of Columbia remained active even as the real estate market began to cool around the country.

In addition to these top five issues, staff also reported answering many questions about mold and security deposits. OTA initially included mold questions in the housing code violations category, but subsequently created a separate category for mold due to an uptick in questions and the introduction of mold-specific regulations. Security deposit questions are usually about disputes over withholding of the security deposit or failure to return the security deposit by the

Likewise, the ability of the Legal Branch and the E&O Branch to share insights into which issues are among the most frequently asked questions and any changes in the type or frequency of questions helps the Policy Branch as they advocate on behalf of tenants before the Mayor, the Council, and administrative agencies.

Moreover, the Legal Branch works hand-in-hand with the E&O Branch and Emergency Housing Branch to provide legal support to the tenants they assist whenever the need arises.

By working together in FY 2022, OTA has been able to enhance the services the agency offers to tenants. The results are clear: stronger tenant laws and regulations and more empowered tenants.

# 2500 2000 1500 1000 Lease Issue Housing Code Rent Increase Eviction TOPA

FY 2022 Top 5 Issues

## FY 2022 Single-Family Accommodations TOPA Mailings



- 1 Alphabetically: Umar Ahmed, Shavannie Braham, Johan Fatemi, Harrison Magy, Jack Meaney, Ramona Quillet, and Sean Treanor. During FY 2022, Jack Meaney joined OTA and Shavannie Braham and Sean Treanor both left the agency.
- 2 Alphabetically: Sara Andalibi, Courtney Arnold (paralegal), Manuel Bolanos, and Christopher Lucas. During FY 2022, Christopher Lucas transitioned from the Legal Branch to the Education and Outreach Branch.

The Policy Branch ... Continued from page 1

international model code revision. Key issues in this cycle include (1) landlord and tenant responsibilities regarding pest control and (2) the required temperature and duration of air conditioning if it is a provided service.

## Revised regulations for the Rental Housing Act

On December 31, 2021, the Rental Housing Commission's (RHC) major overhaul<sup>2</sup> of the implementing regulations for the Rental Housing Act took effect—a project OTA worked on closely with the RHC starting in 2016. The new rules address many long-standing concerns, including clarifying "rent ceiling abolition" and preventing unfair housing-provider petition practices. In November 2022, OTA held a well-attended joint OTA / Commission forum to educate tenants and stakeholders on the new regulations.

## Building energy performance standards and Cash 2 Covenants

OTA also had fruitful discussions with agency partners in 2022 on two new government programs that could impact rent control: the Building Energy Performance Standards (BEPS) and the "Cash 2 Covenants" Program (C2C).

Regarding BEPS, in lieu of burdening tenants with the cost of landlord compliance with new energy-efficiency requirements, OTA worked with the Department of Energy and Environment to make it easier for rent control apartment owners to seek outside funding for environmental retrofits.

Regarding the Department of Housing and Community Development's (DHCD) C2C program, OTA secured an understanding from DHCD that for units under rent control, owner subsidies would not exceed the rent control rent level for any unit, thus removing the incentive for owners to remove units from the District's rent control stock in favor of participation in the C2C program.

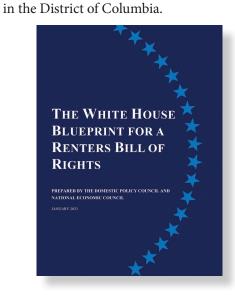
## LITIGATION

In June 2022, the RHC ruled in favor of tenants in a rent control statute of limitations (SOL) case.<sup>3</sup> In an amicus brief, OTA argued that the doctrine of "equitable tolling" should prevent the landlord from using the SOL to evade a challenge to a vacancy rent increase, where the landlord failed to make a required disclosure about that rent increase at the start of the tenancy. The RHC remanded the case so that the Administrative Law Judge can consider "equitable tolling" and other related issues included in the OTA brief.

## CONCLUSION

Last month, the White House unveiled its "Blueprint for a Renters Bill of Rights." It sets forth the five principles that also underlie the District's own Tenant Bill of Rights: (1) safe, accessible, and affordable housing; (2) clear and fair leases; (3) education, enforcement, and enhancement of rights; (4) the right to organize; and (5) eviction prevention, diversion, and relief. OTA looks forward to working with our partners toward putting

these principles even more fully into practice



- 1 Law 24-115, the "Eviction and Fairness in Renting and Eviction Record Sealing," effective May 18, 2022.
- 2 Rulemakings published 8/2/19; 11/20/20; and 8/20/21.
- 3 Cambridge House Enterprises v. James Nimri (Case No. 2018-DHCD-TP 30,999).

protections. For example, during the PHE, landlords were required to offer rent payment plans to tenants with rent arrears that accrued during the PHE and for 1 year after the PHE's expiration. The PHE expired July 25, 2021, and therefore the rent payment plan requirement expired on July 25, 2022. Tenants needed to know that after July 25, 2022, the rent payment plan could no longer be considered a legal defense in court to an eviction for the nonpayment of rent. Likewise, E&O has prepared an eviction prevention class and is currently finalizing an eviction simulation workshop designed to help tenant association boards, as well as members, assist their neighbors at risk of eviction.

In FY 2022, 58% of E&O activities were focused on eviction prevention and reaching tenants in the early stages of eviction.



Tutorial video on rent control

## **Tenant Opportunity to Purchase Act – TOPA.**

The expiration of the PHE also ushered in landlord TOPA notices concerning the sale of residential rental accommodations. For the duration of the PHE plus 30 days thereafter, all time periods for tenants and tenant organizations to exercise rights under the Rental Housing Act of 1985 were tolled. In other words, TOPA transactions were paused for the duration of the PHE.

To avoid unnecessary tenant displacement, E&O began providing tenants and TAs with classes explaining TOPA, including the associated legal tenant requirements and timeframes that must be met. E&O prepared and published two tutorial videos on the TOPA processes for single-family accommodations and two- to four-unit accommodations for tenants to review at their convenience. Due to the complexity of the TOPA process for accommodations with five or more units, E&O prepared an in-person class. E&O has spoken with and helped tenants residing in all three types of accommodations, as the TOPA statute provides. During FY 2022, OTA assisted 11 TAs in exercising their TOPA rights, helping approximately 1,290 tenants. In some instances, the classes were virtual, but in others, E&O presented its respective classes in apartment building common areas, individual tenant units, and even in laundry rooms.

## Tenant Association Peer Mentorship Program.

This year, E&O also launched its Tenant Association Peer Mentorship Program (TAPMP) to better assist not only well-established TAs but also newly formed TAs. TAPMP is meant to provide TAs with a space to engage in constructive dialogue with their peers and meet with various DC government agencies and community=based organizations (CBOs) to discuss issues important to their communities.

Before holding its first meeting, E&O sent out a survey to all the TAs it identified and worked with, asking them about their successes, challenges, concerns, priorities, and what they most needed from E&O. The responses dictated what was discussed and who was invited as guest speakers to E&O's meeting.

Based on the results of the survey for its first TAPMP meeting, E&O invited representatives from the Department of Human Services, the Department of Housing and Community Development, the Department of Energy and the Environment, and the Department of Consumer and Regulatory Affairs, to explain their agencies' mandates, services, and best methods to contact them. The presentations were followed by a Q&A session. After the presentations and Q&A session, the virtual floor was opened for the TA representatives to openly discuss what they had heard from E&O's sister government agencies. Immediately, the TA board members began to engage in thoughtful conversations, sharing their knowledge with each other and demonstrating the necessity of a program with these characteristics.

Following the success of the first meeting, the second meeting was held in August and focused on notable legislation related to tenants' rights and eviction prevention in general. OTA also facilitated a collaborative discussion surrounding challenges TAs faced toward the end of the PHE. TA members expressed their concerns regarding recruitment of new members and fears of retaliation from their landlords for organizing tenants. Strategies to help mitigate these concerns were also discussed. TAs were able to connect with other associations experiencing similar issues and exchange contact information for future assistance.

The third quarterly meeting took place in November 2022 and the topic of discussion was how TAs could reach tenants at risk of eviction and help prevent evictions. This program continues to provide a forum for TAs to discuss and confer with each other on issues of importance to their members. The TAPMP membership will continue to grow as OTA assists TAs in forming and organizing throughout the city.

During the course of FY 2022, OTA presented to 61 groups of tenants in different rental housing accommodations throughout the city, helping them establish new TAs or sustain their existing associations.

## General outreach.

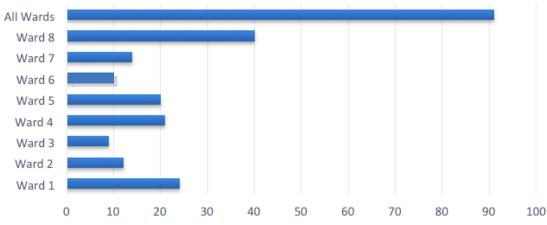
Ward 3: 9 events

With the threat of serious illness and hospitalization significantly reduced, E&O redoubled its general outreach efforts to expand its footprint throughout the District. E&O's expanded outreach team has been attending events throughout the city but purposefully focused on target areas where high numbers of tenants at risk of eviction resided. In FY 2022, E&O attended a total of 241 events, broken down by ward below:

Ward 1: 24 events Ward 4: 21 events Ward Ward 2: 12 events Ward 5: 20 events Ward

Ward 7: 14 events Ward 8: 40 events

## FY 2022 Education & Outreach Events by Ward



In May, the E&O team welcomed two new full-time employees, and as a result, has been able to attend twice the number of in-person events, for a total of 69 events in the fiscal year. Most of the in-person events attended were resource fairs or food-distribution events, in collaboration with other DC government agencies and CBOs. Attending resource fairs in-person also allowed E&O to focus on eviction prevention and reach populations of at-risk tenants—such as lower income tenants, seniors, and Spanish-speakers—who may, for various reasons, not have access to internet resources.

Additionally, OTA has collaborated with governmental agencies and CBOs related to our cause, presenting to these groups about OTA's mission, capabilities, and eviction prevention efforts 33 times in FY 2022.

## **Strategic outreach - Targeted interventions.**

To complement our general outreach activities, we also started targeted interventions at buildings identified to have a greater need of our services. We identify these communities using various methods ranging from in-person requests from the general public at outreach events to intake calls and/or referrals from CBOs or government agencies.

Once OTA identified a particular building, it arranged a series of visits meant to (1) "diagnose" the situation at the property and assess what resources were needed; (2) assist the tenants in organizing a TA if there was no previously existing TA; and (3) help strengthen preexisting TAs, all of which ultimately helps OTA maintain a point of contact at the property.

At each visit, OTA provides the TA board members or tenants interested in forming a TA with OTA resources and offers to present classes. For example, at the first visit, OTA reviews the Tenant Bill of Rights and provides its point of contact with sufficient copies to disseminate among the neighbors. At the second visit, OTA provides its point of contact with door hangers to help recruit TA members and conduct other activities.

All these actions taken in conjunction are meant to strengthen and sustain TAs and serve as a type of "early warning system" to identify tenants at risk of eviction. This method also helps OTA identify unabated housing code violations at residential rental accommodations. In at least one such targeted intervention, OTA's E&O team's efforts led to a referral to the Office of the Attorney General for further investigation and possible litigation. Strong TAs are the first line of defense against unlawful rent increases, interference with tenants' right to organize, and retaliation, but most importantly, they can help prevent evictions.

## Tenant tutorial videos 2.0.

At the beginning of the PHE, E&O decided to create tenant tutorial videos so that tenants had a quick response to many of their concerns. To do this, E&O reached out to OTA's Legal Branch to discover the most common questions they receive from their intakes. With that information, and in collaboration with OTA's Policy Branch, E&O created tutorial videos on issues such as: what to do if you find mold in your apartment, how to incorporate a nonprofit for your TA, and how to address housing code violations, to name a few. E&O did this as simply and as cost-effectively as possible and yet were able to produce helpful and accurate tenant tutorials.

Now E&O is in the process of updating its original tutorials with newer animated versions. The new animated tutorials will contain the same information as the original tutorials and will also expand on the topics covered, for example, instructions on how to file a housing conditions calendar complaint, information on late fees, among others. These animated versions will supplement E&O trainings and classes and will be available on the E&O YouTube page and website. Tenants, especially visual learners, will appreciate the videos, and the tutorials could double as potentially "viral" shared content.

In addition to updating its existing catalogue of tutorials, E&O is also seeking partners to produce additional complementary videos in different languages, including Spanish and Amharic. Collectively, the YouTube tutorial videos have amassed over 3,300 views, when accounting for the views of the videos that needed to be removed and updated as changes to the law took effect.



E&O redoubled our general outreach

## Expanded intergovernmental and community-based collaboration.

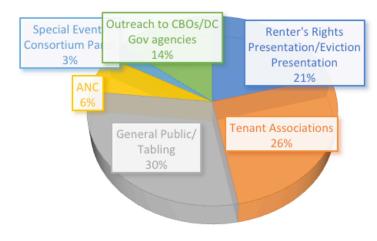
Recognizing that its outreach capacity is limited, E&O has fostered professional relationships with both its sister DC government agencies and CBOs. E&O is in the process of entering into several memoranda of understanding with CBOs to provide tenant rights classes on a regular basis. These classes will include Renters' Rights 101, the Eviction Prevention class, as well as Lease 101 and How to Address Housing Code Violations.

Additionally, E&O has begun discussions with the District of Columbia Fire and Emergency Medical Services (DC FEMS) to produce tenant fire safety tutorials in response to questions and concerns it has received from tenants. Ideally, E&O aims to also participate in "site visits" with DC FEMS to educate tenants about their rights, as well as fire safety in residential rental accommodations. The creation of the Department of Buildings and the Department of Licensing and Consumer Protection (DLCP) offers an opportunity for E&O to strengthen its relationships with both respective agencies. Toward that end, E&O is also in discussions with DLCP about presenting recurring tenant rights classes to tenants who seek assistance from their consumer protection division.

## Conclusion

In sum, the majority of OTA's E&O events have been conducted in person, through direct conversations and tabling (30%), followed closely by TA organizing (26%) and presentations on Renter's Rights & Evictions (21%). In FY 2023, E&O plans to expand its outreach efforts to reach even more tenants. While E&O has been successful in building OTA's footprint in the tenant community and on educating tenants on their rights, it is cognizant that it needs to do more.

## FY 2022 Education & Outreach Events & Audiences



## Phrase that Never Ceases to Amaze... "I have renter's insurance"

Fires seem to blaze all over the city and tenants are displaced at alarming rates, yet it is always surprising when a tenant says, "I have renter's insurance." Although this should not be a phenomenon, there are very few who have this coverage, even though renters are able to obtain this very important protection, in most cases, for less than a couple of dollars per day.

In FY 2022, a total of 296 families were displaced by fire or government closure, and out of the total displaced, only 18 families were covered by renter's insurance and did not need OTA's support. The 18 families represent 6% of the displaced tenants in the city. This figure implies an astounding number of uninsured families.

We need a catchy slogan to promote renter's insurance, and something to make us all think.

One question I think I'm going to begin to ask to help tenants realize that covering their belongings is something we must do is, "do you have your cell phone covered by insurance?" That is probably a larger expense than renter's insurance. Shouldn't we insure our homes before insuring our phones?

The best way to understand why you should consider renter's insurance is to think about scenarios where you may need it:

- 1) Fire or smoke damage
- 2) Cost of staying in a hotel
- 3) Damage to your belongings or furniture
- 4) Break ins
- 5) Theft from your car

And this is just to name a few. Everyone should reach out to an insurance company to get details about renter's insurance coverage. The cost of renter's insurance is usually lower than what is spent eating out for most of us. And it may not taste good, and you may miss hanging out a couple of times a month, but it can protect you and your finances from a serious slump should a disaster occur.

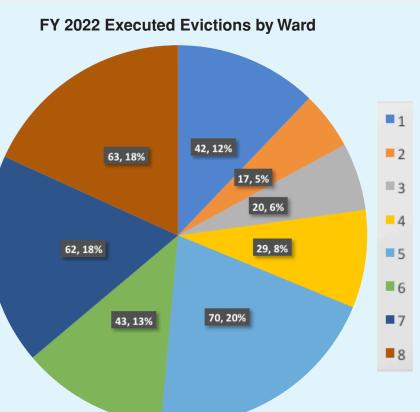


## **Evictions After a Global Pandemic**

The global pandemic caused many to lose employment, which left them unable to make ends meet. Thanks to the Centers for Disease Control and Prevention (CDC) and many lawmakers banding together, the District began an eviction moratorium in March 2020. The regulations halted all eviction filings and the physical removal of tenants. With thousands of dollars of rent in arrears, many in the District were facing evictions at the end of the eviction moratorium on September 13, 2021. Thanks to the federally funded Stronger Together Assisting You (STAY) DC program, more than half of the scheduled evictions were prevented. Of the 754 evictions filed, 407 were either canceled by the court or by landlords. Despite the financial assistance offered, 346 families were displaced in FY 2022. Of those families that were scheduled to be evicted, 53% were able to remain in their homes.







A-7-B: Quashed by L/T

A-6-A: Canceled by Management Onsite

A-7-A: Stayed by L/T

CANCELED: Canceled by Management Within 24 Hours of Eviction Date

A-6-B: Canceled by Management

Thanks to the federally funded Stronger Together Assisting You (STAY) DC program, more than half of the scheduled evictions were prevented.





The Agency's mission is to provide technical advice and other legal services to tenants regarding disputes with landlords; to educate and inform the tenant community about tenant rights and rental housing matters; to advocate for the rights and interests of District renters in the legislative, regulatory, and judicial contexts; and to provide financial assistance to displaced tenants for certain emergency housing and tenant relocation expenses.

# Attachment #15 for Q41 "OTA E&O Tracking Stats FY 2023"

| Date of          |   |           |     | # of      |                           |                           |   |
|------------------|---|-----------|-----|-----------|---------------------------|---------------------------|---|
| Event            | Event   | Method    |     | Attendees | Comments                  | Category                  |   |
| 10/5/2022 OTA    | Org Presentation to Women in Heels Cure the Streets | in person | 8   | 10        |                           | OTA Org Presentation      | n |
| 10/5/2022 DOE    | E Energy Efficiency Day SW Library                  | in person | 6   | 10        |                           | tabling                   |   |
| 10/6/2022 DAC    | CL Samuel Kelsey 3322 14th St NW                    | in person | 1   | 17        | seniors                   | tabling                   |   |
| 10/6/2022 Pead   | ce Walk MLK and Melon St SE                         | in person | 8   | 10        |                           | tabling                   |   |
| 10/13/2022 TCP   | Lease 101 Presentation AM                           | zoom      | all | 17        |                           | RR101                     |   |
| 10/13/2022 TCP   | Lease 101 Presentation PM                           | zoom      | all | 15        |                           | RR101                     |   |
| 10/17/2022 Divis | sion Flats Tenant Association Listening Session     | zoom      | 5   | 3         |                           | <b>Tenant Association</b> |   |
| 10/17/2022 DC F  | FIRE EMS Coordination Meeting - Tutorial            | zoom      | all | 1         |                           | Org Coordination          |   |
| 10/18/2022 Ray   | BridgeWater Petworth Org                            | zoom      | 4   | 1         |                           | Org Coordination          |   |
| 10/19/2022 Mor   | nthly CoH Bellevue Presentation Renter's Rights     | in person | 8   | 3         |                           | RR101                     |   |
| 10/19/2022 DAC   | CL Edgewood   | in person | 5   | 12        |                           | tabling                   |   |
| 10/19/2022 CM    | Lewis George Ward 4 Senior Jublee                   | in person | 4   | 50        |                           | tabling                   |   |
| 10/19/2022 Beat  | t the Streets Columbia Heights                      | in person | 1   | 20        | Spanish                   | tabling                   |   |
| 10/20/2022 Spar  | nish Monthly Renter's Rights 101                    | zoom      | all | 1         | Spanish                   | RR101                     |   |
| 10/20/2022 Mor   | nthly Renter's Rights 101                           | zoom      | all | 1         |                           | RR101                     |   |
| 10/21/2022 OTA   | and Skyland Coordination Meeting                    | zoom      | 7   | 1         |                           | Org Coordination          |   |
| 10/21/2022 DC V  | Womens Veterens Day                                 | in person | all | 5         | Veterens                  | tabling                   |   |
| 10/24/2022 OTA   | and Access Housing Coordination meeting             | zoom      | all | 1         | Veterens                  | OTA Org Presentation      | n |
| 10/24/2022 DAC   | CL Presentation                                     | zoom      | all | 20        | Seniors                   | OTA Org Presentation      | n |
| 10/26/2022 Disa  | ibility Awareness Expo at MLK                       | in person | all | 30        | Tenants with Disabilities | tabling                   |   |
| 10/27/2022 Tyle  | r House Peace Walk                                  | in person | 5   | 10        |                           | tabling                   |   |
| 10/27/2022 Texa  | as Ave DCRA Reinspection                            | in person | 8   | 10        |                           | Org Coordination          |   |
| 10/28/2022 War   | rd 8 Tabling  | in person | 8   | 10        |                           | tabling                   |   |
| 11/1/2022 Rose   | emont Center Coordination Meeting                   | zoom      | all | 1         | Spanish                   | Org Coordination          |   |
| 11/1/2022 ANC    | C8A Meeting   | zoom      | 8   | 78        |                           | OTA Org Presentation      | n |
| 11/2/2022 Skyl   | ine Apartments Listening Session                    | in person | 8   | 5         |                           | <b>Tenant Association</b> |   |
| 11/3/2022 Mor    | nthly Interagency Meeting                           | zoom      | all | 5         |                           | Org Coordination          |   |
| 11/7/2022 1807   | 7 Biltmore TOPA 5+                                  | zoom      | 1   | 5         |                           | TOPA 5+                   |   |
| 11/8/2022 Skyl   | and Workforce Center                                | in person | 7   | 15        |                           | RR101                     |   |
| 11/9/2022 900    | G St NE Listening Session                           | in person | 6   | 10        |                           | <b>Tenant Association</b> |   |
| 11/9/2022 TAP    | MP Quarterly Meeting 3                              | zoom      | all | 10        |                           | <b>Tenant Association</b> |   |
| 11/10/2022 Com   | nmunity Partnership Eviction Prevention AM          | zoom      | all | 30        |                           | RR101                     |   |
| 11/10/2022 Pead  | ce Walk Kelly Miller Middle School                  | in person | 7   | 10        |                           | tabling                   |   |
| 11/10/2022 Com   | nmunity Partnership Eviction Prevention PM          | zoom      | all | 30        |                           | RR101                     |   |

| 11/14/2022 Capital View Library Eviction Prevention                  | in person   | 7   | 1                   | RR101                |
|--|-------------|-----|---------------------|----------------------|
| 11/16/2022 DLCP Coordination Meeting to hold classes                 | zoom        | all | 3                   | Org Coordination     |
| 11/17/2022 Monthly Renter's Rights 101                               | zoom        | all | 2                   | RR101                |
| 11/17/2022 OTA & RHC Stakeholder Panel - Key Rulemaking Updates      | zoom        | all | 80                  | Stakeholder Meeting  |
| 11/21/2022 OPC Renter's Rights 101                                   | zoom        | all | 15                  | RR101                |
| 11/21/2022 635 Edgewood Listening Session                            | in person   | 5   | 2                   | Tenant Association   |
| 12/1/2022 Community of Hope Eviction & RR Presentation               | zoom        | all | 80                  | RR101                |
| 12/5/2022 Presentation to MORCA                                      | zoom        | all | 5                   | Org Coordination     |
| 12/6/2022 Mayor's Senior Holiday Party at DC Armory                  | in person   | all | 200 Seniors         | tabling              |
| 12/7/2022 Vida Senior Renter's Rights 101 Spanish                    | in person   | all | 10 Seniors, Spanish | RR101                |
| 12/8/2022 TCP RR101 AM   | zoom        | all | 20                  | RR101                |
| 12/8/2022 TCP RR101 PM   | zoom        | all | 3                   | RR101                |
| 12/8/2022 DACL Georgia Ave   | in person   | all | 20 Seniors          | tabling              |
| 12/8/2022 Monthly Interagency Meeting                                | zoom        | all | 5                   | Org Coordination     |
| 12/8/2022 OTA Org Presentation Bread for the City                    | zoom        | all | 5                   | OTA Org Presentation |
| 12/8/2022 OTA Org Presentation to Voices for a Second Chance         | zoom        | all | 10                  | OTA Org Presentation |
| 12/8/2022 Housing Code Violations Presentation to 707 24th St NE     | in person   | 5   | 10                  | RR101                |
| 12/14/2022 Housing Code Violations at COH Bellevue                   | in person   | 8   | 1                   | RR101                |
| 12/14/2022 Coordination Meeting with Congresswoman Frankel (FL)      | zoom        | all | 3                   | Org Coordination     |
| 12/21/2022 1600 + 1608 28th Place SE Tenant Association Presentation | n#in person | 8   | 5                   | Tenant Association   |
| 1/5/2023 DOES Hiring Tabling Event                                   | in person   | all | 50                  | tabling              |
| 1/5/2023 Monthly Interagency Meeting                                 | zoom        | all | 5                   | Org Coordination     |
| 1/5/2023 Collaboration with Mayor's Office LGBTQIA Housing           | zoom        | all | 3                   | Org Coordination     |
| 1/6/2023 Office of Migrant Services Meeting #2                       | zoom        | all | 50                  | Org Coordination     |
| 1/11/2023 Community of Hope Bellevue Lease 101                       | in person   | 8   | 1                   | RR101                |
| 1/12/2023 Community Partnership Housing Code Am Training             | zoom        | all | 15                  | RR101                |
| 1/12/2023 Community Partnership Housing Code PM Training             | zoom        | all | 15                  | RR101                |
| 1/18/2023 Monthly Eviction Prevention Training                       | zoom        | all | 1                   | RR101                |
| 1/19/2023 Monthly Renter's Rights 101                                | zoom        | all | 12                  | RR101                |
| 1/20/2023 Meet & Greet with CM Parker Office                         | zoom        | 5   | 5                   | OTA Org Presentation |
| 1/25/2023 MOLA Food Distribution                                     | in person   | all | 50 Spanish          | tabling              |
| 2/3/2023 Delta Towers Tenant association listening session           | in person   | 5   | 5 Seniors           | Tenant Association   |
| 2/3/2023 Mayor's Office Returning Citizens Event                     | in person   | all | 10                  | tabling              |
| 2/6/2023 Monthly Interagency Meeting                                 | zoom        | all | 5                   | Org Coordination     |
| 2/6/2023 MOLA Homeownership Workshop - strategizing                  | zoom        | all | 1 Spanish           | Org Coordination     |
| 2/6/2023 Call with Woodner Tenant Association - listening session    | zoom        | 1   | 1                   | Tenant Association   |
| 2/8/2023 MOLA tabling at Reeves Center                               | in person   | all | 10 Spanish          | tabling              |

| 2/8/2023 OHR Sealed Eviction Record Collaborating               | zoom      | all | 5                   | Org Coordination            |
|---|-----------|-----|---------------------|-----------------------------|
| 2/9/2023 TCP Lease 101 AM                                       | zoom      | all | 15                  | RR101                       |
| 2/9/2023 TCP Lease 101 PM                                       | zoom      | all | 15                  | RR101                       |
| 2/10/2023 Rosemont Bilingual RR101                              | in person | 4   | 20 Spanish          | RR101                       |
| 2/10/2023 3220 Connecticut Ave TA Listening Session             | in person | 3   | 10                  | <b>Tenant Association</b>   |
| 2/15/2023 Montly Eviction Prevention Training                   | zoom      | all | 10                  | RR101                       |
| 2/16/2023 Monthly Renter's Rights 101                           | zoom      | all | 3                   | RR101                       |
| 2/16/2023 The Strand Tenant Association                         | zoom      | 7   | 15                  | <b>Tenant Association</b>   |
| 2/17/2023 My Sister's Place Renter's Rights 101                 | zoom      | all | 30                  | RR101                       |
| 2/21/2023 Congressional Womens' Financial Empowerment Series RF | R1( zoom  | all | 45                  | RR101                       |
| 2/24/2023 CBO Partners - Office of Migrant Services Meeting #3  | in person | all | 40                  | Org Coordination            |
| 2/24/2023 CARECEN   | in person | all | 15 Spanish, seniors | OTA Org Presentation        |
| 2/27/2023 Martha's Table Presentation to staff                  | in person | all | 15                  | OTA Org Presentation        |
| 2/28/2023 Renter's Rights Gallaudet                             | in person | 5   | 20 students         | RR101                       |
| 3/1/2023 Hubbard Place Renter's Rights 101                      | in person | 1   | 10                  | RR101                       |
| 3/2/2023 CSOSA Presentation                                     | zoom      | all | 5                   | OTA Org Presentation        |
| 3/3/2023 3220 Connecticut Ave TA Presentation #1                | in person | 3   | 5                   | <b>Tenant Association</b>   |
| 2/23/2023 4100 Georgia Ave TA Listening Session                 | in person | 4   | 20                  | <b>Tenant Association</b>   |
| 3/2/2023 COH and OTA Coordination Meeting                       | zoom      | all | 1                   | OTA Org Presentation        |
| 3/2/2023 4100 Georgia Ave TA Listening Session                  | in person | 4   | 3                   | <b>Tenant Association</b>   |
| 3/4/2023 3220 Connecticut Ave NW TA Presentation #1             | in person | 3   | 15                  | <b>Tenant Association</b>   |
| 3/7/2023 MOAPIA OTA Org Presentation                            | zoom      | all | 8                   | OTA Org Presentation        |
| 3/8/2023 2826 Q St SE Tenant Association Presentation           | in person | 7   | 2                   | <b>Tenant Association</b>   |
| 3/9/2023 TCP Eviction Prevention Presentation                   | zoom      | all | 15                  | RR101                       |
| 3/9/2023 TCP Q&A Office Hours Session                           | zoom      | all | 5                   | RR101                       |
| 3/9/2023 Tivoli Gardens TA Training                             | in person | 1   | 5 Spanish           | <b>Tenant Association</b>   |
| 3/9/2023 ANC 3B Meeting   | zoom      | 3   | 30                  | <b>OTA Org Presentation</b> |
| 3/10/2023 Delta Towers Tenant Association Training #1           | in person | 5   | 20 Seniors          | <b>Tenant Association</b>   |
| 3/13/2023 TAPMP Quarterly Meeting 4                             | zoom      | all | 14                  | <b>Tenant Association</b>   |
| 3/14/2023 Windgate Tenant Association Listening Session         | in person | 8   | 25                  | <b>Tenant Association</b>   |
| 3/15/2023 UPO RR101 Class 4225 4th St SE                        | in person | 8   | 3                   | RR101                       |
| 3/15/2023 MORCA RR101   | in person | 8   | 10                  | RR101                       |
| 3/15/2023 Monthly Eviction Prevention Training                  | zoom      | all | 3                   | RR101                       |
| 3/15/2023 ANC 4D  | zoom      | 4   | 20                  | OTA Org Presentation        |
| 3/16/2023 Monthly Renter's Rights 101                           | zoom      | all | 5                   | RR101                       |
| 3/16/2023 OTA Meeting with DC L&T Court                         | zoom      | all | 5                   | OTA Org Presentation        |
| 3/16/2023 The Parkway TA Training #2                            | in person | 3   | 12                  | Tenant Association          |
|   |           |     |                     |                             |

| 3/17/2023 OTA & MOLGBTQIA                                   | zoom      | all | 2                   | OTA Org Presentation      |
|---|-----------|-----|---------------------|---------------------------|
| 3/17/2023 DACL Event Ward 3 Seabury                         | in person | 3   | 10                  | tabling                   |
| 3/20/2023 Far SE Family Strengthening Collab Resource Event | in person | 8   | 20                  | tabling                   |
| 3/20/2023 Mayor's Office on African Affairs & OTA           | in person | all | 2                   | OTA Org Presentation      |
| 3/20/2023 ANC 2D  | zoom      | 2   | 10                  | OTA Org Presentation      |
| 3/21/2023 Triumph Community of Hope Presentation            | in person | 8   | 4                   | RR101                     |
| 3/21/2023 ANC 5E Presentation                               | zoom      | 5   | 10                  | OTA Org Presentation      |
| 3/22/2023 MOLA Food Distribution                            | in person | 1   | 20 Spanish          | tabling                   |
| 3/22/2023 CSOSA Quarterly Community Resource Event          | zoom      | all | 20                  | OTA Org Presentation      |
| 3/22/2023 ANC 1E  | zoom      | 1   | 10                  | OTA Org Presentation      |
| 3/23/2023 MOCRS at Wilson Building                          | in person | all | 15                  | OTA Org Presentation      |
| 3/23/2023 Community Resource Pop Up Anacostia High          | in person | 8   | 20                  | tabling                   |
| 3/23/2023 RR101 Greys on Pennsylvania                       | in person | 7   | 5                   | RR101                     |
| 3/27/2023 525 7th St NE TOPA 5+                             | in person | 5   | 3                   | Tenant Association        |
| 3/27/2023 ANC 3G  | zoom      | 3   | 10                  | OTA Org Presentation      |
| 3/30/2023 MOCA Director's Huddle                            | in person | all | 25                  | OTA Org Presentation      |
| 3/30/2023 The Parkway TA Training #3                        | in person | 3   | 10                  | Tenant Association        |
| 3/31/2023 Windgate Tenant Association Listening Session     | zoom      | 8   | 40                  | <b>Tenant Association</b> |
| 4/1/2023 MOLA Tax Prep Tabling event                        | in person | all | 40 Spanish          | tabling                   |
| 4/3/2023 ANC 8E   | zoom      | 8   | 20                  | OTA Org Presentation      |
| 4/3/2023 UDC Presentation to Social Work class              | in person | all | 15                  | RR101                     |
| 4/4/2023 4425 14th St NW Listening Session                  | in person | 4   | 10 Spanish, Amharic | <b>Tenant Association</b> |
| 4/5/2023 MONC (Nightlife) meeting                           | zoom      | all | 2                   | OTA Org Presentation      |
| 4/5/2023 Hubbard Place Eviction Prevention                  | in person | 1   | 7                   | RR101                     |
| 4/5/2023 ANC 1C   | zoom      | 1   | 10                  | OTA Org Presentation      |
| 4/6/2023 1164 Bladensburg Road TA Class                     | in person | 5   | 12                  | Tenant Association        |
| 4/6/2023 CSOSA Presentation MLK                             | in person | 8   | 3                   | RR101                     |
| 4/6/2023 Community Resource Fair Kelly Miller               | in person | 8   | 10                  | tabling                   |
| 4/6/2023 Oak Hill Tenant Association Meeting                | zoom      | 8   | 20                  | <b>Tenant Association</b> |
| 4/7/2023 Asbury Dwellings Listening Session                 | zoom      | 2   | 1                   | Tenant Association        |
| 4/7/2023 Portner Flats Eviction Prevention Training         | in person | 1   | 4                   | RR101                     |
| 4/10/2023 5822 Foote Road TA Meeting #1 / TOPA 5+           | in person | 5   | 3                   | Tenant Association        |
| 4/12/2023 DACL Lamont Riggs Library                         | in person | 5   | 10 Seniors          | tabling                   |
| 4/12/2023 Gallaudet Renter's Rights In Person               | in person | 5   | 5 Students, Deaf    | RR101                     |
| 4/12/2023 DOES Hiring Tabling Event                         | in person | all | 50                  | tabling                   |
| 4/13/2023 TCP RR101 AM                                      | zoom      | all | 20                  | RR101                     |
| 4/13/2023 TCP RR101 PM                                      | zoom      | all | 15                  | RR101                     |
|   |           |     |                     |                           |

| 4/14/2023 CSOSA Presentation Taylor Street               | in person | 4   | 2          | RR101                     |
|--|-----------|-----|------------|---------------------------|
| 4/15/2023 Community Resource Fair Pop Up Cardozo         | in person | 1   | 10         | tabling                   |
| 4/18/2023 RR101 Spanish Vida Center                      | in person | 1   | 10 spanish | RR101                     |
| 4/18/2023 ANC 3A   | zoom      | 3   | 15         | OTA Org Presentation      |
| 4/18/2023 ANC 8B   | zoom      | 8   | 15         | OTA Org Presentation      |
| 4/19/2023 Monthly Eviction Prevention Training           | zoom      | all | 1          | RR101                     |
| 4/19/2023 UPO RR101 Class Atlantic Gardens               | in person | 8   | 10         | RR101                     |
| 4/19/2023 DACL River Park Mutual Homes                   | in person | 6   | 10         | tabling                   |
| 4/19/2023 Wayne Place Community Meeting                  | in person | 8   | 20 senior  | <b>Tenant Association</b> |
| 4/19/2023 ANC 2A   | zoom      | 2   | 10         | OTA Org Presentation      |
| 4/20/2023 Community Resource Pop Up 2708 Bruce St SE     | in person | 8   | 10         | tabling                   |
| 4/20/2023 Monthly Renter's Rights 101                    | zoom      | all | 1          | RR101                     |
| 4/21/2023 Community Resource Pop Up Emory Heights        | in person | 4   | 20         | tabling                   |
| 4/25/2023 Community of Hope Triumph Center Lease 101     | in person | 8   | 1          | RR101                     |
| 4/25/2023 Wingate Virtual Meeting with OAG               | zoom      | 8   | 5          | <b>Tenant Association</b> |
| 4/25/2023 ANC 8F   | in person | 8   | 10         | OTA Org Presentation      |
| 4/25/2023 ANC 1D   | zoom      | 1   | 10         | OTA Org Presentation      |
| 4/26/2023 DOES Second Chance Hiring Fair                 | in person | all | 20         | tabling                   |
| 4/25/2023 Beat the Streets Coordinating Meeting with MPD | in person | all | 10         | Org Coordination          |
| 4/27/2023 Monthly Interagency Meeting                    | zoom      | all | 5          | Org Coordination          |
| 4/27/2023 Community Resource Pop Up Kipp/Union Market    | in person | 5   | 20         | tabling                   |
| 4/27/2023 FHM Listening Session with OHR                 | zoom      | all | 5          | Org Coordination          |
| 4/27/2023 ANC 8D   | zoom      | 8   | 10         | OTA Org Presentation      |
| 4/28/2023 Project Change Presentation Judiciary Square   | in person | all | 20         | OTA Org Presentation      |
| 5/2/2023 Channel Square RR101 training                   | in person | 6   | 10         | RR101                     |
| 5/3/2023 DACL Nineteenth St Baptist Church               | in person | 4   | 10 Seniors | tabling                   |
| 5/4/2023 Community Resource Pop Up Kramer Middle         | in person | 7   | 20         | tabling                   |
| 5/4/2023 Eviction Rapid Response CBO Meeting             | zoom      | all | 20         | Org Coordination          |
| 5/8/2023 ANC 6D  | zoom      | 6   | 10         | OTA Org Presentation      |
| 5/9/2023 Wardman Court Renter's Rights 101               | in person | 1   | 30         | RR101                     |
| 5/9/2023 ANC 6B  | zoom      | 6   | 10         | OTA Org Presentation      |
| 5/10/2023 ANC 8C   | zoom      | 8   | 10         | OTA Org Presentation      |
| 5/10/2023 ANC 2B   | zoom      | 2   | 20         | OTA Org Presentation      |
| 5/11/2023 TCP Housing Code Violations AM                 | zoom      | all | 25         | RR101                     |
| 5/11/2023 TCP Housing Code Violations PM                 | zoom      | all | 25         | RR101                     |
| 5/15/2023 ANC 1A Housing Committee                       | zoom      | 1   | 7          | OTA Org Presentation      |
| 5/17/2023 UPO Housing Code Violations Class              | in person | all | 7          | RR101                     |
|  |           |     |            |                           |

| 5/17/2023 HSEMA Pop Up 4800 Nanny Hellen Burroughs                  | in person     | 7   | 10           | tabling                   |
|---|---------------|-----|--------------|---------------------------|
| 5/17/2023 Ward 4 CARE Day   | in person     | 4   | 10           | tabling                   |
| 5/17/2023 Monthly Eviction Prevention Training                      | zoom          | all | 2            | RR101                     |
| 5/17/2023 ANC 2A  | zoom          | 2   | 10           | OTA Org Presentation      |
| 5/18/2023 Monthly Renter's Rights 101                               | zoom          | all | 8            | RR101                     |
| 5/18/2023 Resource Pop Up Sousa MS                                  | in person     | 7   | 10           | tabling                   |
| 5/19/2023 HSEMA Ward 7 Dorothy Heights Library                      | in person     | 7   | 10           | tabling                   |
| 5/19/2023 1164 Bladensburg Listening Session                        | in person     | 5   | 20           | <b>Tenant Association</b> |
| 5/22/2023 Trayon White Marbury Plaza                                | in person     | all | 50           | <b>Tenant Association</b> |
| 5/23/2023 Vida Senior 1330 Missouri RR101                           | in person     | 4   | 10 Seniors   | RR101                     |
| 5/24/2023 MOLA Food Distribution                                    | in person     | all | 100          | tabling                   |
| 5/24/2023 Access Housing Awards Veterens                            | in person     | all | 10 Veterens  | OTA Org Presentation      |
| 5/24/2023 Resource Pop Up Woodson HS                                | in person     | 8   | 25           | tabling                   |
| 5/25/2023 CSOSA Resource Fair                                       | in person     | all | 50           | tabling                   |
| 5/25/2023 Monthly Interagency Meeting                               | zoom          | all | 5            | Org Coordination          |
| 5/25/2023 ANC 8D  | zoom          | 8   | 10           | OTA Org Presentation      |
| 5/30/2023 Community Family Life Services OTA Org Presentation       | zoom          | all | 5            | OTA Org Presentation      |
| 5/30/2023 Nigerian Center Renter's Rights 101                       | zoom          | all | 10           | RR101                     |
| 5/31/2023 DACL Senior Fest  | in person     | all | 1000 Seniors | tabling                   |
| 5/31/2023 3800 New Hampshire Ave TOPA                               | in person     | 4   | 30           | TOPA 5+                   |
| 6/1/2023 Senior Symposium Coordination meeting with OTA             | zoom          | all | 3 Seniors    | Org Coordination          |
| 6/2/2023 Freedom Plaza Resource Fair                                | in person     | 2   | 20           | tabling                   |
| 6/5/2023 OTA and MOAA Coordination Meeting                          | zoom          | all | 2            | Org Coordination          |
| 6/5/2023 HSEMA 4800 Minnesota Ave Tabling                           | in person     | 7   | 10           | tabling                   |
| 6/6/2023 Deanwood Library Renter's Rights 101                       | in person     | 7   | 10           | RR101                     |
| 6/7/2023 1164 Bladensburg Road TA Class #2                          | in person     | 5   | 5            | <b>Tenant Association</b> |
| 6/8/2023 Mayor's Office Caribbean Affairs at Lamont Riggs Library I | RR1 in person | 4   | 3 French     | RR101                     |
| 6/8/2023 Delta Towers TA Class #3                                   | in person     | 5   | 30 Seniors   | <b>Tenant Association</b> |
| 6/9/2023 TCP Lease 101 AM   | zoom          | all | 20           | RR101                     |
| 6/9/2023 TCP Lease 101 PM   | zoom          | all | 20           | RR101                     |
| 6/13/2023 SAIS JHU Housing Fair                                     | zoom          | all | 6 Students   | OTA Org Presentation      |
| 6/14/2023 DCPL Mt Pleasant Tabling                                  | in person     | 1   | 15 Spanish   | tabling                   |
| 6/14/2023 Saratoga Listening Session                                | in person     | 5   | 15           | <b>Tenant Association</b> |
| 6/15/2023 Triumph Community of Hope Eviction Presentation           | in person     | 8   | 1            | RR101                     |
| 6/15/2023 Monthly RR101   | zoom          | all | 5            | RR101                     |
| 6/20/2023 OUC and OTA Org Presentation                              | zoom          | all | 5            | OTA Org Presentation      |
| 6/20/2023 Summit at T Street Info Session with McDuffie's Office    | zoom          | 5   | 15           | Tenant Association        |
|   |               |     |              |                           |

| 6/21/2023 Monthly Eviction Prevention Training                | zoom      | all | 2           | RR101                     |
|---|-----------|-----|-------------|---------------------------|
| 6/21/2023 UPO Class at Good Hope Road                         | in person | 8   | 5           | RR101                     |
| 6/22/2023 Monthly Interagency Meeting                         | zoom      | all | 5           | Org Coordination          |
| 6/22/2023 Cleveland Park Library Summer Sessions              | in person | 3   | 20          | tabling                   |
| 6/23/2023 Parkway Plaza RR101                                 | in person | 5   | 5           | RR101                     |
| 6/26/2023 OTA Org Presentation Edgewood Family Support Collab | zoom      | 5   | 5           | OTA Org Presentation      |
| 6/27/2023 MOAA and OTA Coordiation Meeting                    | zoom      | all | 3           | Org Coordination          |
| 6/27/2023 Shepard Park DCPL Summer Session                    | in person | 4   | 10          | tabling                   |
| 6/27/2023 Listening Session/Walk Marbury Plaza                | in person | 8   | 8           | <b>Tenant Association</b> |
| 6/28/2023 DACL Senior Symposium/Panel                         | in person | 8   | 500 Seniors | tabling                   |
| 6/28/2023 Brookland Manor Fair                                | in person | 5   | 15          | tabling                   |
| 6/29/2023 Marbury Plaza RR101                                 | in person | 8   | 10          | RR101                     |
| 6/30/2023 DACL Abrams Hall Senior                             | in person | 4   | 20 Seniors  | tabling                   |
| 7/6/2023 Beat the Streets Malcom X Park                       | in person | 7   | 50          | tabling                   |
| 7/11/2023 Minnesota Ave Resource Fair                         | in person | 7   | 20          | tabling                   |
| 7/12/2023 DCCK Food Distribution Flyering                     | in person | 8   | 10          | tabling                   |
| 7/13/2023 Community Partnership Eviction Prevention AM        | zoom      | all | 30          | RR101                     |
| 7/13/2023 Community Partnership Eviction Prevention PM        | zoom      | all | 30          | RR101                     |
| 7/13/2023 Beat the Streets Anacostia Library                  | in person | 8   | 50          | tabling                   |
| 7/13/2023 Ward 8 Resources to the Block                       | in person | 8   | 15          | tabling                   |
| 7/14/2023 View at Waterfront Tenant Association Meeting #1    | in person | 6   | 15          | <b>Tenant Association</b> |
| 7/18/2023 Resources to the Block Wellington Oaks              | in person | 8   | 20          | tabling                   |
| 7/18/2023 Beat the Streets Carver Terrace                     | in person | 7   | 20          | tabling                   |
| 7/19/2023 UPO Greenleaf Senior                                | in person | 6   | 5 Seniors   | RR101                     |
| 7/19/2023 Resources to the Block Gerladine's                  | in person | 8   | 20          | tabling                   |
| 7/19/2023 PSC Library Tabling Anacostia                       | in person | 8   | 20          | tabling                   |
| 7/19/2023 Monthly Eviction Prevention Training                | zoom      | all | 2           | RR101                     |
| 7/20/2023 Monthly Renter's Rights 101                         | zoom      | all | 5           | RR101                     |
| 7/20/2023 Beat the Streets Kennedy Rec Center                 | in person | 2   | 50          | tabling                   |
| 7/20/2023 202 for Peace - Minnesota Ave                       | in person | 7   | 50          | tabling                   |
| 7/22/2023 Ward 8 Housing Fair w/ Robert White                 | in person | 8   | 20          | tabling                   |
| 7/22/2023 Langdon Park DPR Roving Leaders                     | in person | 5   | 100         | tabling                   |
| 7/25/2023 Beat the Streets Saratoga                           | in person | 8   | 50          | tabling                   |
| 7/25/2023 1603 19th St TOPA 5+                                | in person | 2   | 10          | TOPA 5+                   |
| 7/25/2023 Henson Ridge Meeting with CM White (zoom)           | zoom      | 7   | 20          | <b>Tenant Association</b> |
| 7/26/2023 Oak Park Resources to the Block                     | in person | 8   | 20          | tabling                   |
| 7/26/2023 North Capitol at Plymouth TA Meeting #1             | in person | 4   | 10 Seniors  | <b>Tenant Association</b> |
|   |           |     |             |                           |

| 7/27/2023 Resources to the Block St Elizabeth's              | in person | 8   | 25                  | tabling                   |
|--|-----------|-----|---------------------|---------------------------|
| 7/27/2023 MPD 3D Meeting In Person                           | in person | 2   | 30                  | OTA Org Presentation      |
| 7/28/2023 UDC Student Center Resource Fair                   | in person | 3   | 25 Students         | tabling                   |
| 7/29/2023 CM White Ward 7 Housing Event                      | in person | 7   | 40                  | tabling                   |
| 7/29/2023 Ward 1/Ward 4 Tenant Resource Panel and Fair       | in person | 4   | 30                  | tabling                   |
| 8/1/2023 DOEE Solar Event Prep Meeting                       | zoom      | all | 5                   | Org Coordination          |
| 8/2/2023 MLK Library Summer Series                           | in person | 2   | 50                  | tabling                   |
| 8/3/2023 Beat the Streets Petworth                           | in person | 4   | 25 Spanish, Amharic | tabling                   |
| 8/3/2023 Washington Highlands Resources to the Block         | in person | 8   | 20                  | tabling                   |
| 8/3/2023 Wardman Court Tenant Association Meeting            | in person | 1   | 5                   | <b>Tenant Association</b> |
| 8/4/2023 Cedar Heights Resources to the Block                | in person | 8   | 15                  | tabling                   |
| 8/8/2023 Beat the Streets Bellevue                           | in person | 8   | 50                  | tabling                   |
| 8/8/2023 DOEE Solar Virtual Event                            | zoom      | all | 10                  | OTA Org Presentation      |
| 8/8/2023 Carver 2000 Tenant Association Listening Session    | in person | 8   | 10 Senior           | Tenant Association        |
| 8/9/2023 Boone Elementary School Resource Event              | in person | 8   | 15                  | tabling                   |
| 8/9/2023 1125 Spring Road Tenant Association #1              | in person | 1   | 15                  | Tenant Association        |
| 8/9/2023 DCCK Food Distribution Flyering                     | in person | 8   | 30                  | tabling                   |
| 8/10/2023 TCP RR101 AM                                       | zoom      | all | 30                  | RR101                     |
| 8/10/2023 TCP RR101 PM                                       | zoom      | all | 30                  | RR101                     |
| 8/10/2023 Overlook at Oxon Run Tenant Association Meeting #2 | in person | 8   | 30                  | Tenant Association        |
| 8/11/2023 202 for Peace Center City Public Charter           | in person | 5   | 20                  | tabling                   |
| 8/11/2023 Giant Alabama Ave Resources to the Block           | in person | 8   | 20                  | tabling                   |
| 8/15/2023 1841 Columbia TA Meeting                           | zoom      | 1   | 3                   | tabling                   |
| 8/16/2023 UPO Presentation RR101 Woodridge Library           | in person | 5   | 5                   | RR101                     |
| 8/16/2023 Beat the Streets Congress Park                     | in person | 8   | 50                  | tabling                   |
| 8/16/2023 DMPSJ Gospel Arc                                   | in person | 7   | 50                  | tabling                   |
| 8/16/2023 Food Distribution MOLA Church of Christ            | in person | 1   | 215 Spanish         | tabling                   |
| 8/16/2023 PSC Library Tabling Lamont Riggs                   | in person | 5   | 30                  | tabling                   |
| 8/16/2023 The Gantry TA Meeting                              | zoom      | 5   | 10                  | <b>Tenant Association</b> |
| 8/16/2023 Monthly Eviction Prevention Training               | zoom      | all | 2                   | RR101                     |
| 8/17/2023 Arthur Capper Resources to the block               | in person | 6   | 50                  | tabling                   |
| 8/17/2023 DMPSJ Back to School Columbia Heights              | in person | 1   | 50 Spanish          | tabling                   |
| 8/17/2023 Monthly Renter's Rights 101                        | zoom      | all | 7                   | RR101                     |
| 8/17/2023 Plymouth at North Capitol TA #2                    | in person | 5   | 15 Seniors          | Tenant Association        |
| 8/22/2023 DMPSJ Woodland                                     | in person | 8   | 50                  | tabling                   |
| 8/23/2023 Food Distribution MOLA St Luke Church              | in person | 1   | 160 Spanish         | tabling                   |
| 8/24/2023 Monthly Interagency Meeting                        | zoom      | all | 6                   | Org Coordination          |
|  |           |     |                     |                           |

| 8/24/2023 Resources to the Block Buena Vista      | in person | 8   | 50          | tabling                   |
|---|-----------|-----|-------------|---------------------------|
| 8/24/2023 DMPSJ Back to School Emory              | in person | 7   | 50          | tabling                   |
| 8/25/2023 DACI 19th St Baptist Church             | in person | 4   | 25 Seniors  | tabling                   |
| 8/25/2023 RFK DYRS Back to School                 | in person | 6   | 150         | tabling                   |
| 8/30/2023 Beat the Streets Wharf                  | in person | 6   | 50          | tabling                   |
| 9/6/2023 Petworth Library Tabling                 | in person | 4   | 10          | tabling                   |
| 9/6/2023 Resources to the Block Marbury Plaza     | in person | 8   | 50          | tabling                   |
| 9/6/2023 The Gantry TA Meeting #2                 | zoom      | 5   | 10          | Tenant Association        |
| 9/7/2023 Shaw Library Tabling                     | in person | 6   | 20          | tabling                   |
| 9/13/2023 Anacostia Library Tabling               | in person | 8   | 20          | tabling                   |
| 9/13/2023 Ward 7 East River Tabling               | in person | 7   | 50          | tabling                   |
| 9/14/2023 TCP Housing Code                        | zoom      | all | 25          | RR101                     |
| 9/15/2023 1530 Rhode Island Ave NE TA #1          | in person | 5   | 5           | Tenant Association        |
| 9/18/2023 Tivoli Gardens TA Training              | in person | 1   | 5           | Tenant Association        |
| 9/19/2023 Park Southern Listening Session         | in person | 8   | 50          | Tenant Association        |
| 9/20/2023 DACL River Park Mutual Homes            | in person | 6   | 20 Seniors  | tabling                   |
| 9/20/2023 3601 14th Street TA Training            | zoom      | 1   | 5           | Tenant Association        |
| 9/20/2023 PSC Tenleytown Library                  | in person | 3   | 20          | tabling                   |
| 9/20/2023 Monthly Eviction Prevention Training    | zoom      | all | 1           | RR101                     |
| 9/21/2023 Monthly Renter's Rights 101             | zoom      | all | 10          | RR101                     |
| 9/21/2023 69 Rhode Island Ave Listening Session   | zoom      | 1   | 1           | Tenant Association        |
| 9/21/2023 North Capitol at Plymouth TA Meeting #2 | in person | 5   | 20 Seniors  | Tenant Association        |
| 9/26/2023 1600 16th St NW TA Training #1          | zoom      | 1   | 10 Spanish  | <b>Tenant Association</b> |
| 9/26/2023 Union Heights TA RR101                  | zoom      | 5   | 10          | Tenant Association        |
| 9/27/2023 Food Distribution MOLA                  | in person | 1   | 100 Spanish | tabling                   |
| 9/27/2023 DACL Samuel Kelsey 3322 14th St NW      | in person | 1   | 20 Seniors  | tabling                   |
| 9/28/2023 1125 Spring Road Tenant Association #2  | in person | 4   | 20          | Tenant Association        |
| 9/29/2023 DMPSJ Sousa Middle School               | in person | 8   | 50          | tabling                   |

| TOTAL | 321 Events   |     | 7532 | Events by Ward |     |
|-------|--|-----|------|----------------|-----|
|       | Renter's Rights Presentation/Eviction Presentation | 84  |      | Ward 1         | 29  |
|       | Tenant Associations/TOPA                           | 59  |      | Ward 2         | 10  |
|       | General Public/Tabling                             | 101 |      | Ward 3         | 12  |
|       | OTA Org Presentation                               | 48  |      | Ward 4         | 22  |
|       | Special Event/Panel                                | 1   |      | Ward 5         | 34  |
|       | Outreach to CBOs/DC Gov agencies                   | 28  |      | Ward 6         | 13  |
|       |  |     |      | Ward 7         | 22  |
|       |  |     |      | Ward 8         | 62  |
|       |  |     |      | All            | 117 |
|       |  |     |      | Total          | 321 |

# Attachment #16 for Q41 "OTA E&O Tracking Stats FY 2024"

|               |  |           |     | # of        |            |          |                         |
|---------------|--|-----------|-----|-------------|------------|----------|-------------------------|
| Date of Event | Event  | Method    | ١ ، | Ward Attend |            | Comments | Category                |
|               |  | in person |     | 8           | 3          |          | Tenant Association      |
|               |  | in person |     | 4           | 5          |          | Tenant Association      |
|               |  | in person |     | 4 5         | 0 Spanish  |          | Tenant Association      |
| 10/4/2023     | Coffee with a Cop Anacostia                        | in person |     | 8           | 3          |          | OTA Agency Coordination |
| 10/4/2023     | DOEE Energy Efficiency Day SW Library              | in person |     | 6 2         | .0         |          | tabling                 |
| 10/4/2023     | The Gale TA Meeting #1/2                           | virtual   |     | 5 3         | .0         |          | Tenant Association      |
| 10/5/2023     | Community of Hope RR101                            | virtual   | all | Ţ           | 0          |          | RR101                   |
| 10/5/2023     | Monthly Interagency Meeting                        | virtual   | all |             | 3          |          | OTA Agency Coordination |
| 10/5/2023     | DCCK Community Resource Event                      | in person |     | 2           | .0         |          | tabling                 |
| 10/5/2023     | ACC Sycamore Oak                                   | in person |     | 8 2         | .0         |          | OTA Org Presentation    |
| 10/10/2023    | 1164 Bladensburg TA Meeting #3                     | in person |     | 5 3         | .0         |          | Tenant Association      |
| 10/11/2023    | Library Tabling Lamond-Riggs                       | in person |     | 4           | .5         |          | tabling                 |
| 10/12/2023    | TCP RR101 AM                                       | virtual   | all | 3           | 0          |          | RR101                   |
| 10/12/2023    | TCP RR101 PM                                       | virtual   | all | 3           | 0          |          | RR101                   |
| 10/12/2023    | ANC 3B   | virtual   |     | 3           | .0         |          | OTA Org Presentation    |
| 10/13/2023    | DACL Hattie Holmes                                 | in person |     | 4           | 5 Seniors  |          | tabling                 |
| 10/13/2023    | Delta Towers TA Assistance                         | in person |     | 5 5         | 0 Seniors  |          | Tenant Association      |
| 10/16/2023    | DACL Golden Rule                                   | in person |     | 2 2         | 0 Seniors  |          | tabling                 |
| 10/16/2023    | Marbury Plaza Discussion                           | virtual   |     | 8 2         | .0         |          | OTA Agency Coordination |
| 10/16/2023    | Fairmont TA Bylaws Consultation                    | virtual   |     | 1           | 1          |          | Tenant Association      |
| 10/16/2023    | Meeting with Director Gamboa                       | in person | all |             | 1          |          | OTA Agency Coordination |
| 10/17/2023    | Benning Library Tabling                            | in person |     | 7 :         | .5         |          | tabling                 |
| 10/17/2023    | Quebec House at Cleveland Park Library             | in person |     | 3 3         | .0         |          | Tenant Association      |
| 10/18/2023    | 1101 West Virginia Ave TA Class                    | virtual   |     | 5           | 5          |          | Tenant Association      |
| 10/18/2023    | Food Distrubtion flyering                          | in person |     | 1 10        | 0 Spanish  |          | tabling                 |
| 10/18/2023    | Monthly Eviction Prevention Training               | virtual   | all |             | 5          |          | RR101                   |
| 10/18/2023    | My Sister's Place RR101                            | virtual   | all | 2           | 5          |          | RR101                   |
| 10/18/2023    | Resource Pop Up McKinley Tech                      | in person |     | 5 2         | .0         |          | tabling                 |
| 10/18/2023    | OTA Eviction Prevention - Atlantic Terrace and UPO | in person |     | 8 2         | .0         |          | RR101                   |
| 10/19/2023    | DACI 19th St Baptist Church                        | in person |     | 4           | .0 Seniors |          | tabling                 |
| 10/19/2023    | Deanwood Library tabling                           | in person |     | 7 :         | .0         |          | tabling                 |
| 10/19/2023    | Monthly RR101                                      | virtual   | all |             | 5          |          | RR101                   |
| 10/20/2023    | Career Fair Kennilworth Rec Center Serve DC        | in person |     | 7 3         | 0          |          | tabling                 |
| 10/21/2023    | Disability Summit at Convention Center             | in person | all | į           | 0          |          | tabling                 |
| 10/23/2023    | ANC 3C   | virtual   |     | 3 :         | .0         |          | OTA Org Presentation    |
| 10/24/2023    | Edenbridge Health OTA Presentation                 | in person |     | 8           | 5          |          | OTA Org Presentation    |
| 10/25/2023    | Food Distrubtion flyering                          | in person |     | 1 5         | 0 Spanish  |          | tabling                 |
| 10/25/2023    | DPR Lederer Gardens                                | in person |     | 8 :         | .0         |          | tabling                 |
| 10/25/2023    | 4201 Butterworth Place Bylaws Discussion           | in person |     | 3           | 1          |          | Tenant Association      |

| 10/25/2023 1125 Spring Road TA #3                         | in person  |     | 1 | 10         | Tenant Association      |
|---|------------|-----|---|------------|-------------------------|
| 10/26/2023 UPO Virtual Housing and Safety Forum           | virtual    | all |   | 100        | Tenant Association      |
| 10/26/2023 Monthly Interagency Meeting                    | virtual    | all |   | 5          | OTA Agency Coordination |
| 10/26/2023 Powell Communal Farm DPR                       | in person  |     | 1 | 5          | tabling                 |
| 10/26/2023 ANC 8D   | virtual    |     | 8 | 10         | OTA Org Presentation    |
| 10/26/2023 Park Southern Listening Session                | in person  |     | 8 | 20         | Tenant Association      |
| 10/27/2023 DACL Washington Plaza Hotel                    | in person  |     | 2 | 20 Seniors | tabling                 |
| 10/30/2023 DACL Channel Square                            | in person  |     | 6 | 25 Seniors | tabling                 |
| 10/30/2023 Takoma Flats TOPA 5+                           | in person  |     | 4 | 50         | Tenant Association      |
| 10/31/2023 ACC Meeting Martha's Table                     | in person  |     | 8 | 5          | OTA Org Presentation    |
| 10/31/2023 T&N Services OTA Presentation                  | in person  | all |   | 5          | OTA Org Presentation    |
| 11/1/2023 DC Hunger Coordinating Call                     | virtual    | all |   | 5          | OTA Agency Coordination |
| 11/1/2023 Family First OTA Presentation                   | virtual    | all |   | 5          | OTA Agency Coordination |
| 11/1/2023 DCCK Interagency Event 2121 1st St SW           | in person  |     | 6 | 10         | tabling                 |
| 11/1/2023 The Gale TA RR101                               | in person  |     | 5 | 10         | RR101                   |
| 11/3/2023 Bellevue Fall Resource Fair                     | in person  |     | 8 | 20         | tabling                 |
| 11/6/2023 DACL Horizon House 12th St NW                   | in person  |     | 2 | 20 Seniors | tabling                 |
| 11/6/2023 Housing Counseling Services RR101               | virtual    | all |   | 20         | RR101                   |
| 11/7/2023 1D CAC  | virtual    |     | 1 | 10         | OTA Org Presentation    |
| 11/7/2023 Taylor Towers Tenant Association Training #2/3  | virtual    |     | 1 | 10         | Tenant Association      |
| 11/8/2023 DACL Capitol Hill Towers 900 G St NE            | in person  |     | 5 | 10 Seniors | tabling                 |
| 11/8/2023 Martha's Table flyering                         | in person  |     | 8 | 10         | tabling                 |
| 11/8/2023 DPR Veggie Giveaway 4801 NHB                    | in person  |     | 8 | 10         | tabling                 |
| 11/9/2023 TCP Housing Code Training Am                    | virtual    | all |   | 30         | RR101                   |
| 11/9/2023 TCP Housing Code Training PM                    | virtual    | all |   | 30         | RR101                   |
| 11/9/2023 DACL Garfield Terrace 2381 11th St NW           | in person  |     | 1 | 10 Seniors | tabling                 |
| 11/9/2023 Livingston Place Senior Intro Session           | in person  |     | 8 | 5 Seniors  | OTA Org Presentation    |
| 11/9/2023 Atlantic Terrace Renter's Rights                | in person  |     | 8 | 5          | RR101                   |
| 11/9/2023 ANC 2G  | virtual    |     | 2 | 10         | OTA Org Presentation    |
| 11/9/2023 2222 Q St TOPA 5+                               | virtual    |     | 2 | 10         | Tenant Association      |
| 11/13/2023 Rialto Tenant Association Listening Session    | virtual    |     | 5 | 10         | Tenant Association      |
| 11/14/2023 Martha's Table Presentation                    | virtual    | all |   | 5          | OTA Org Presentation    |
| 11/14/2023 Takoma Flats Tenant Association Incorporation  | in person  |     | 4 | 5 Spanish  | Tenant Association      |
| 11/14/2023 ANC 1D   | virtual    |     | 1 | 10         | OTA Org Presentation    |
| 11/15/2023 Meet with DOB for clarification on NOI         | in person  | all |   | 1          | OTA Agency Coordination |
| 11/15/2023 Thursday Network Housing Resource Fair Overvie | ev virtual | all |   | 5          | OTA Agency Coordination |
| 11/15/2023 Monthly Eviction Prevention Training           | virtual    | all |   | 3          | RR101                   |
| 11/15/2023 Park Southern Listening Session                | in person  |     | 8 | 15         | Tenant Association      |
| 11/16/2023 Monthly RR101                                  | virtual    | all |   | 10         | RR101                   |
| 11/16/2023 Health & Wellness Fair Brookland Manor         | in person  |     | 5 | 20         | tabling                 |
| 11/18/2023 GWUL/Thursday Network Housing Fair             | in person  |     | 1 | 20         | tabling                 |
|   |            |     |   |            |                         |

| 11/20/2023 DACL Ft Lincoln                                | in person |     | 5 | 10 Seniors   | tabling                 |
|---|-----------|-----|---|--------------|-------------------------|
| 11/21/2023 ANC 5E Virtual                                 | virtual   |     | 5 | 5            | OTA Org Presentation    |
| 11/28/2023 Dorchester House TA Training #1                | virtual   |     | 1 | 10           | Tenant Association      |
| 11/28/2023 ANC 3F   | virtual   |     | 3 | 20           | OTA Org Presentation    |
| 11/29/2023 1324 Bryant Street TOPA 2-4                    | virtual   |     | 5 | 4            | Tenant Association      |
| 11/23/2023 Discussion with TOPA 2151 California           | virtual   |     | 1 | 1            | Tenant Association      |
| 11/30/2023 Delta Towers TA Check in/Photo                 | in person |     | 5 | 10 Seniors   | Tenant Association      |
| 12/1/2023 Community Resourse Pop Up RISE Demonstration    | in person |     | 8 | 25           | tabling                 |
| 12/4/2023 Martha's Table RR101                            | virtual   | all |   | 20           | RR101                   |
| 12/5/2023 TCP Housing Based 1:1                           | virtual   | all |   | 25           | RR101                   |
| 12/5/2023 TAPMP Meeting                                   | virtual   | all |   | 15           | Tenant Association      |
| 12/6/2023 DACL Allen House                                | in person |     | 7 | 15 Seniors   | tabling                 |
| 12/6/2023 Benning Library Tabling with PSC                | in person |     | 7 | 15           | tabling                 |
| 12/6/2023 TA Training #1 2607 Reed Street NE              | virtual   |     | 5 | 15           | Tenant Association      |
| 12/7/2023 Meeting with DC Court Navigator Program         | in person | all |   | 1            | OTA Agency Coordination |
| 12/7/2023 Martha's Table RR101                            |           | all |   | 20           | RR101                   |
| 12/8/2023 Solstice Tenant Association Listening Session   | in person |     | 7 | 5            | Tenant Association      |
| 12/11/2023 CAC 6th District                               | virtual   |     | 6 | 10           | OTA Org Presentation    |
| 12/13/2023 DACL Holiday Party DC Armory                   | in person | all |   | 1000 Seniors | tabling                 |
| 12/13/2023 Martha's Table                                 | in person |     |   | 20           | tabling                 |
| 12/13/2023 Park Southern RR101                            | in person |     | 8 | 5            | RR101                   |
| 12/14/2023 TCP RR101 AM                                   | virtual   | all |   | 25           | RR101                   |
| 12/14/2023 TCP RR101 PM                                   | virtual   | all |   | 25           | RR101                   |
| 12/19/2023 Livingston Place Senior Presentation           | in person |     | 8 | 5            | OTA Org Presentation    |
| 12/20/2023 Martha's Table                                 | in person |     | 8 | 20           | tabling                 |
| 12/20/2023 Thursday Network Coordination Meeting          | zoom      | all |   | 2            | OTA Agency Coordination |
| 12/20/2023 The Gale RR101                                 | in person |     | 5 | 15           | RR101                   |
| 12/21/2023 Portner Flats tabling with DOEE                | in person |     | 1 | 15           | tabling                 |
| 1/3/2024 200 K Street NE Tenant Association               | in person |     | 6 | 5            | Tenant Association      |
| 1/8/2024 Meeting with DC Court Navigator Program          | virtual   | all |   | 3            | OTA Agency Coordination |
| 1/9/2024 TOPA 5+ 33 N Street NE                           | in person |     | 6 | 10           | Tenant Association      |
| 1/10/2024 Tabling at Capitol View Library                 | in person |     | 7 | 10           | tabling                 |
| 1/10/2024 Planning meeting for multi agency outreach Minr | ı czoom   |     | 7 | 10           | OTA Agency Coordination |
| 1/11/2024 TCP Housing Code AM                             | zoom      | all |   | 20           | RR101                   |
| 1/11/2024 TCP Housing Code PM                             | zoom      | all |   | 25           | RR101                   |
| 1/11/2024 1440 V Street Pornter Flats Coordination        | in person |     | 1 | 3            | OTA Agency Coordination |
| 1/11/2024 203 16th St NE TOPA                             | in person |     | 7 | 10           | RR101                   |
| 1/12/2024 Delta Towers TA Meeting                         | in person |     | 5 | 50 Seniors   | Tenant Association      |
| 1/17/2024 Shepard Park Library Tabling with PSC           | in person |     | 4 | 10           | tabling                 |
| 1/17/2024 Monthly Eviction Prevention Training            | zoom      | all |   | 10           | RR101                   |
| 1/18/2024 Monthly Renter's Rights 101                     | zoom      | all |   | 15           | RR101                   |
|   |           |     |   |              |                         |

| 1/18/2024 Tabling at Francis Gregory Library              | in person |     | 8 | 10         | tabling                        |
|---|-----------|-----|---|------------|--------------------------------|
| 1/18/2024 1545 Girard Street Listening Session            | in preson |     | 5 | 10 Seniors | <b>Tenant Association</b>      |
| 1/22/2024 GMU Volunteer Pro Bono Society                  | zoom      | all |   | 1          | <b>OTA Agency Coordination</b> |
| 1/22/2024 1050 NJ Ave NW TA Class #1                      | in person |     | 6 | 15 Seniors | <b>Tenant Association</b>      |
| 1/23/2024 Tabling at 3732 Minnesota Ave Resource Fair     | in person |     | 7 | 10         | tabling                        |
| 1/23/2024 A Wider Circle Coordination Meeting for classes | zoom      |     | 8 | 1          | OTA Agency Coordination        |
| 1/24/2024 Tabling at Deanwood Library                     | in person |     | 7 | 10         | tabling                        |
| 1/24/2024 Resource Fair recap                             | zoom      |     | 7 | 5          | <b>OTA Agency Coordination</b> |
| 1/24/2024 Park Southern TA Meeting                        | in person |     | 8 | 5          | <b>Tenant Association</b>      |
| 1/25/2024 Monthly Interagency Meeting                     | zoom      | all |   | 5          | <b>OTA Agency Coordination</b> |
| 1/25/2024 Community Walk 77 H NW                          | in person |     | 5 | 10         | tabling                        |

Total: 2967