NAME OF CANDIDATE: Ayanna D. Shivers

Please select the office you are seeking:

☐ Mayor
☑ Council Member

The report contained herein, as required by Chapter 8, Article II of the Hyattsville City Code is filed for the following period: (Check One)

☐ INITIAL REPORT – An Initial Report shall be filed on the 5th day (Monday, April 17, 2017), preceding the first advance voting day, (Saturday, April 22, 2017), and shall include reportable contributions and expenditures made since the last preceding election.

☑ SECOND REPORT – A Second Report shall be filed on the 7th Day (Tuesday, April 25, 2017), preceding the election, (Tuesday, May 2, 2017), and shall include reportable contributions and expenditures made since the last preceding election.

☐ THIRD REPORT – A Third Report shall be filed on the 7th Day (Tuesday, May 9, 2017), following the election, (Tuesday, May 2, 2017), and shall include reportable contributions and expenditures made since the last preceding election.

☐ FURTHER REPORTS – If a final report reflects a cash balance, unpaid bills or a deficit greater than $500, an annual report shall be filed on or before December 31, 2017 until the cash balance, unpaid bill(s) or deficit is eliminated and a report reflecting such is filed with the City Clerk’s Office. Each report filed shall include all contributions and expenditures made or received since the previous report.

All reports must be filed by 5:00 p.m. of the day they are due.

The Board has appointed the City of Hyattsville’s Ethics Commission to promptly review all reports filed. The Ethics Commission shall notify the Board of any irregularities, discrepancies, or errors; recommend action to the Board; and attempt to assist the persons reporting to correct any deficiencies.

CERTIFICATION

I hereby swear or affirm that the report filed herewith is, to the best of my knowledge, a complete and full disclosure of all contributions and expenditures as required and prescribed by Chapter 8, Article II of the Hyattsville City Code.

Signature of Candidate  4/25/2017

Date

Signature of Treasurer  4/25/2017

Date

Ethics Commission Chair  Date
CAMPAIGN EXPENDITURES
(In the case of checks written as reimbursements, please indicate who the original payee was)

<table>
<thead>
<tr>
<th>Name of Payee</th>
<th>Address</th>
<th>Amount</th>
<th>Expense Purpose</th>
<th>Receipt*</th>
</tr>
</thead>
<tbody>
<tr>
<td>FedEx Kinkos</td>
<td>4417 Hartwick Rd, College Park, MD 20704</td>
<td>590.09</td>
<td>Printing</td>
<td>399483</td>
</tr>
<tr>
<td>Campaign Partner</td>
<td>Online</td>
<td>49.00</td>
<td>Website</td>
<td>G93G0P68</td>
</tr>
<tr>
<td>Campaign Partner</td>
<td>Online</td>
<td>5.00</td>
<td>Domain Name</td>
<td>0TD7X5ZB</td>
</tr>
<tr>
<td>FedEx Kinkos</td>
<td>4417 Hartwick Rd College Park, MD 20704</td>
<td>139.90</td>
<td>Printing</td>
<td>18020 039837</td>
</tr>
<tr>
<td>T-shirt Printing Press</td>
<td>8115 Fenton St, #200, Silver Spring, MD 20910</td>
<td>153.59</td>
<td>T-shirts</td>
<td>163491</td>
</tr>
<tr>
<td>Paypal Fees</td>
<td>2211 N. First St., San Jose, CA 95131</td>
<td>41.56</td>
<td>Online Fundraising Fee</td>
<td>n/a</td>
</tr>
</tbody>
</table>

Please note: Columns with an asterisk (*) are for Ethics Commission use only.

Total of all campaign expenditures for the filing period: 979.14

Signature of Candidate: [Signature]
Date: 4/25/2017

Signature of Treasurer: [Signature]
Date: 4/25/2017
# CAMPAIGN CONTRIBUTIONS

<table>
<thead>
<tr>
<th>Name of Contributor</th>
<th>Address</th>
<th>Type*</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Self</td>
<td>4111 Cumbria Pl. NW, Washington, DC 20016</td>
<td>Cash</td>
<td>120.00</td>
</tr>
<tr>
<td>Paul &amp; Francine Shivers</td>
<td>1046 W. 172 St., Los Angeles, CA 90044</td>
<td>Cash</td>
<td>200.00</td>
</tr>
<tr>
<td>Van Benford</td>
<td>4747 W. 138 St., Hollywood, CA 90048</td>
<td>Online</td>
<td>25.00</td>
</tr>
<tr>
<td>Adrienne Cole</td>
<td>12000 Pacific Ave, Hawthorne, CA 90250</td>
<td>Online</td>
<td>25.00</td>
</tr>
<tr>
<td>Francis Obuseh</td>
<td>260 E. 41st St., New York, NY 10016</td>
<td>Online</td>
<td>25.00</td>
</tr>
<tr>
<td>Keita Shivers</td>
<td>PO Box 473, Sanford, FL 33873</td>
<td>Online</td>
<td>10.00</td>
</tr>
<tr>
<td>Sharon Jones</td>
<td>1408 NE 11th Ave, Miami, FL 33137</td>
<td>Online</td>
<td>100.00</td>
</tr>
<tr>
<td>Dale Martin</td>
<td>2611 Highland Ave, N.W., Washington, DC 20016</td>
<td>Online</td>
<td>100.00</td>
</tr>
<tr>
<td>Leslye Tinson</td>
<td>1036 E. 56th Ave, Los Angeles, CA 90041</td>
<td>Online</td>
<td>10.00</td>
</tr>
<tr>
<td>Anthony King Jr.</td>
<td>1723 W. 107 St., Los Angeles, CA 90017</td>
<td>Online</td>
<td>250.00</td>
</tr>
<tr>
<td>Amber Tyner</td>
<td>198 S. Domain Dr., Hollywood, CA 90046</td>
<td>Online</td>
<td>50.00</td>
</tr>
<tr>
<td>Krisida Nishioka</td>
<td>6211 Poets Court NE, Washington, DC 20018</td>
<td>Online</td>
<td>250.00</td>
</tr>
<tr>
<td>Huberta Jackson-Lowman</td>
<td>3692 3rd Ave, Tallahassee, FL 32303</td>
<td>Online</td>
<td>25.00</td>
</tr>
<tr>
<td>Sharhonda Bossier</td>
<td>701 S. Fourth St., Los Angeles, CA 90012</td>
<td>Online</td>
<td>50.00</td>
</tr>
<tr>
<td>Leonard Lightfoot</td>
<td>1173 NE 11th Ave, Miami, FL 33134</td>
<td>Online</td>
<td>50.00</td>
</tr>
<tr>
<td>Rabiah Burks</td>
<td>1200 College Ave, Hyattsville, MD 20782</td>
<td>Online</td>
<td>150.00</td>
</tr>
<tr>
<td>Joseph Solomon</td>
<td>1050 E. 147 St., Hollywood, MD 20792</td>
<td>Check</td>
<td>250.00</td>
</tr>
<tr>
<td>Lorne Merriet</td>
<td>11513 Draper Way, Hyattsville, MD 20782</td>
<td>Online</td>
<td>25.00</td>
</tr>
<tr>
<td>Shani Warner</td>
<td>3915 Meredith, Hyattsville, MD 20781</td>
<td>Online</td>
<td>15.00</td>
</tr>
<tr>
<td>David Harrington</td>
<td>4640 Forbes Blvd. #736, Hyattsville, MD 20782</td>
<td>Cash</td>
<td>20.00</td>
</tr>
</tbody>
</table>

Please note: Contribution "Type" permits cash, check, electronic payments.

Total of all campaign contributions for the filing period: **1750**

Signature of Candidate: [Signature]
Date: **4/25/2017**

Signature of Treasurer: [Signature]
Date: **4/25/2017**
Thank you for using Campaign Partner!

This is an INVOICE for CampaignPartner.com.

SUMMARY

Your credit card ending in 1465 was charged $5.00 on 4/13/2017.

===============================================

INVOICE

04/13/2017                                      Transaction ID: 0TD7XSZB

Note: This transaction will appear on your credit card statement as CAMPAIGN PARTNER.

CampaignPartner.com
Data Ecology LLC
PO Box 118
Still River, MA 01467 USA
https://www.campaignpartner.com

CUSTOMER:
Ayanna Shivers

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Domain privacy add-on</td>
<td>$5.00</td>
</tr>
</tbody>
</table>

Amount: $5.00
Last four digits of card: 1465

Have a question about your bill?
Contact us at support@campaignpartner.com.

Thank you for your business!
https://www.campaignpartner.com
Thank you for using Campaign Partner!

This is an INVOICE for CampaignPartner.com.

SUMMARY
Your credit card ending in 1465 was charged $49.00

INVOCIE
04/05/2017                                      Transaction ID: G93G0P68

Note: This transaction will appear on your credit card
statement as CAMPAIGN PARTNER.

CampaignPartner.com
Data Ecology LLC
PO Box 118
Still River, MA 01467 USA
https://www.campaignpartner.com

CUSTOMER:
Ayanna Shivers

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 month Campaign Partner Complete</td>
<td>$49.00</td>
</tr>
<tr>
<td>from 04/05/2017 to 05/04/2017</td>
<td></td>
</tr>
</tbody>
</table>

Amount: $49.00
Last four digits of card: 1465

Have a question about your bill?
Contact us at support@campaignpartner.com.

Thank you for your business!
https://www.campaignpartner.com
Payment Receipt for Invoice #201048

T-shirt Printing Press <mailer@waveapps.com>
Reply-To: tprints11@gmail.com

Hi,

Here's your payment receipt for Invoice #201048, for $153.59 USD.

You can always view your receipt online, at: https://waveapps.com/xhrk3v-ksmmy4

If you have any questions, please let us know.

Ayanna Shivers <ayanna.shivers@gmail.com>

Tue, Apr 25, 2017 at 2:26 PM

T-shirt Printing Press
8115 Fenton Street
Suite 200
Silver Spring, Maryland 20910
United States
Tel: 2024873594
Thanks,
T-shirt Printing Press

Payment Amount: $153.59 USD

PAYMENT METHOD: CREDIT CARD

View Invoice
Or View receipt on web

PAID

Thanks for your business. If this invoice was sent in error, please contact tprints11@gmail.com

Powered by Wave
### FedEx Office

FedEx Office is your destination for printing and shipping.

**4417 Hartwick Rd**  
College Park, MD 20740  
Tel: (301) 277-7543

---

**4/15/2017**  
1:06:16 AM EST  
Team Member: Tanyel A.  
Customer: Ayanna shivers

**SALE**

<table>
<thead>
<tr>
<th>prints</th>
<th>Qty 250</th>
<th>556.68</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLR 25 Cardstock</td>
<td>250</td>
<td>2.1800 T</td>
</tr>
<tr>
<td>002527 Reg. Price</td>
<td>2.28</td>
<td></td>
</tr>
<tr>
<td>Single Cut</td>
<td>7 @</td>
<td>1.4900 T</td>
</tr>
<tr>
<td>000376 Reg. Price</td>
<td>1.49</td>
<td></td>
</tr>
<tr>
<td>Cutting Setup</td>
<td>1 @</td>
<td>1.2500 T</td>
</tr>
<tr>
<td>000377 Reg. Price</td>
<td>1.25</td>
<td></td>
</tr>
<tr>
<td>Price per piece</td>
<td>2.23</td>
<td></td>
</tr>
<tr>
<td>Regular Total</td>
<td>756.68</td>
<td></td>
</tr>
<tr>
<td>Discounts</td>
<td>200.00</td>
<td></td>
</tr>
</tbody>
</table>

Sub-Total: 556.68  
Tax: 33.41  
Deposit: 0.00  
Total: 590.09

**Visa (S)**  
Account: 1465  
Auth: 399483 (A)

Total Tender: 590.09  
Change Due: 0.00

Total Discounts: 200.00

---

**4/21/2017**  
3:59:50 PM EST  
Team Member: Diamond T.  
Customer: Ayanna shivers

**SALE**

<table>
<thead>
<tr>
<th>A-ADS Campaign Yard</th>
<th>Qty 3</th>
<th>68.98</th>
</tr>
</thead>
<tbody>
<tr>
<td>Corrugated/SqFt</td>
<td>5 @</td>
<td>12.6000 T</td>
</tr>
<tr>
<td>002204 Reg. Price</td>
<td>14.00</td>
<td></td>
</tr>
<tr>
<td>Wire H-Stake</td>
<td>2 @</td>
<td>2.9900 T</td>
</tr>
<tr>
<td>002672 Reg. Price</td>
<td>2.99</td>
<td></td>
</tr>
<tr>
<td>Price per piece</td>
<td>22.99</td>
<td></td>
</tr>
<tr>
<td>Regular Total</td>
<td>75.98</td>
<td></td>
</tr>
<tr>
<td>Discounts</td>
<td>7.00</td>
<td></td>
</tr>
</tbody>
</table>

Sub-Total: 68.98  
Tax: 7.92  
Deposit: 0.00  
Total: 139.90

**Visa (S)**  
Account: 1465  
Auth: 736365 (A)

Total Tender: 139.90  
Change Due: 0.00