



Pursuant to Mayor's Order 2011-170, dated October 5, 2011, the Office of Partnerships and Grant Services (OPGS), in consultation with the Office of the Legal Counsel's Ethics Counselor, is publishing the District's Second Quarter Report on Donations for Fiscal Year 2019. The Order requires OPGS to review all requests by District officials to solicit or accept donations and approve or disapprove such requests as appropriate in accordance with the Rules of Conduct Governing Donations (Mayor Memorandum 2015-001) and D.C. Official Code Sec. 1-329.01 (2001). This report includes data on all donation requests approved by OPGS for the period beginning April 1, 2019 and ending June 30, 2019. During this period, OPGS approved the solicitation and acceptance of \$4,953,198.51 in donations of which \$317,552.88 represented financial contributions, \$4,533,788.63 were in-kind, and \$101,857.00 were other contributions which is a combination of in-kind and financial donations.

AAD Date	Agency Name	Donation Description	Donation Type	Donor	Value
12/7/2018	Office of Attorney General (OAG)	Donor will donate funds to OAG to pay half the full salary costs of three Charles F.C. Ruff Fellows to serve as OAG employees and provide legal services to the District of Columbia.	Financial	The American University Washington College of Law	\$85,551
3/26/2019	District Department of the Environment (DOEE)	The donation will be used for travel support for Kate Johnson and Jenn Hatch to attend the annual summit of the Carbon Neutral Cities Alliance (CNCA), an organization that is part of the Urban Sustainability Directors Network and that the District has committed to as one of its 20 invite-only city members. The summit will be held in Helsinki, Finland, on May 25th -31st, 2019. Travel expenses, except for per diem costs, will be fully covered by this donation agreement.	Financial	Carbon Neutral Cities Alliance	\$8,100
4/1/2019	Department of Health Care Finance (DHCF)	This donation is to cover costs for airfare, airport shuttle, and meals on days of travel for Melisa Byrd, Medicaid Director. Funds will be reimbursed to DC Treasurer	In-Kind	National Association of State Medicaid Directors	\$500
4/1/2019	Deputy Mayor for Planning and Economic Development (DMPED)	Travel, lodging, and meals for duration of training: MARC train ticket to and from BWI, from DC (Valued at \$14.00). o Yari Greaney, Program Analyst will travel from Union Station in DC to BWI MARC station on 4/10/19. Yari Greaney will travel to Union Station DC from BWI MARC station on 4/11/19. One night stay at Double Tree Hotel in Baltimore (location of the convening) Meals for the duration of the training (training is 2 days)	In-Kind	UPD Consulting	\$160
4/1/2019	Office of the Chief Medical Examiner (OCME)	This is a reimbursement donation (in-kind) of travel and training expenses including flight, hotel and meal per diem.	In-Kind	National Center for Fatality Review and Prevention	\$1,000
4/2/2019	DC Public Schools (DCPS)	3 computer monitors, 1 projector, 1 64" Samsung TV	In-Kind	Novozymes	\$2,200
4/2/2019	Department of Transportation (DDOT)	The donation will cover the costs for airfare, accommodation for two nights, and meals during the convening (two breakfasts, two	In-Kind	Delivery Associates	\$2,500





		lunches, and two dinners). Travel is roundtrip from Washington, DC to Austin, Texas and will take place from Monday, April 8 through Wednesday, April 10. One staff from DDOT will travel: Gizachew Andargeh.			
4/2/2019	District Department of the Environment (DOEE)	<p>NRDC, for the duration of the City's participation in the ACCC and at no expense to the District, will provide the Bloomberg-funded in-kind services worth up to \$1.15 million, to assist the District in achieving its climate change goals. The term of the donation is the two calendar years, 2019-20. There are three aspects to the donation.</p> <p>First, NRDC commits to provide to DOEE, for DOEE's supervision, from April 2019 to December 30, 2020 two full-time NRDC employees with specialties in climate change technical areas. These donated professionals will work full time under DOEE supervision, with the Chief of DOEE's Green Building &amp; Climate Branch within the Urban Sustainability Administration providing direction on work schedule, tasks and assignments. The support will include all expenses associated with the two staffers, including those for travel and training. DOEE estimates that the value of the two donated staff, at a fully burdened rate, would be \$300,000 per year, for a total of \$600,000.</p> <p>Second, NRDC commits to provide continuing engagement and support from NRDC Technical Strategists and a City Strategist to advise on program and policy development, access to a library of technical resources, tools, training, best practices, and analysis, and support from a robust peer-to-peer network through convening, specific policy and program cohort meetings, and other virtual and in-person opportunities. (A "Technical Strategist" is a Bloomberg-funded NRDC staffer. A City Strategist is xxx. ) NRDC also commits technical support from its sub grantee, the National Association of City Transportation Officials (NACTO). The support and resources are valued at</p>	In-Kind	Natural Resources Defense Council	\$1,150,000





		<p>approximately \$350,000. Third, NRDC has also offered to make available to DOEE over the period of the donation, on a project-by-project request basis, up to \$200,000 value in hourly consulting services from a group of NRDC ACCC consultants. While there is no guarantee that NRDC will respond to any particular request with any given amount of resources, the ACCC program is intended to make the resources liberally available to its beneficiary cities. These consultants have expertise in climate science, survey research and marketing, economic analysis, training, community outreach, and communications. The terms of the donated staff and available consulting appear in a Memorandum of Agreement (MOA) between NRDC and DOEE. Although the MOA reserves to NRDC, as steward of the Bloomberg funds, the right to grant or deny DOEE requests, the undersigned is confident that NRDC will provide requested resources totaling the estimated \$1.15 million.</p>			
4/2/2019	Metropolitan Police Department (MPD)	90 DC United Tickets to be used for MPD's approved incentive program.	In-Kind	Washington D C Police Foundation	\$3,510
4/2/2019	Office of Attorney General (OAG)	Donor will pay expenses associated with Julian Brevard's participation in the listening session, including roundtrip airfare to Nashville, TN and one night of lodging.	In-Kind	US Department of Justice	\$350
4/2/2019	DC Public Schools (DCPS)	Football equipment, jerseys, training programs, etc.	Financial	Washington Redskins Charitable Foundation	\$2,000
4/3/2019	Department of Parks and Recreation (DPR)	Colorful lighting accents as sculptures in the form of "flowers" installed to the tops of park lighting posts.	Other	Duilio Passariello Studio Lighting Design	\$49,500
4/3/2019	Public Service Commission (PSC)	To provide 1 night of lodging In-Kind and to reimburse transportation and/or parking expenses for Chairman Willie Phillips to participate in the NARUC Chairman's Roundtable to be held April 17-18, 2019 in Washington, DC. The National Association of Regulatory Utility Commissioners (NARUC) is a non-profit organization dedicated to representing the State public service commissions' who	In-Kind	Mid Atlantic Association of Regulatory Utility Commissioners	\$250





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		regulate utilities that provide essential services such as energy, telecommunications, water, and transportation. Participation in this meeting is in fulfillment of the statutory provisions of D.C. Law 13-107, the Retail Competition and Consumer Protection Act of 1999 (D.C. Official Code 34-1512 (d), which provides: (d) (1) The Commission is authorized to participate in any meetings convened or organizations formed for the purpose of monitoring and preventing the acquisition or exercise of market power in the regional transmission system serving the District of Columbia. (2) The Commission is authorized to enter into an agreement with state regulatory agencies, independent system operators, and other parties for the purpose of monitoring and preventing the acquisition or exercise of market power in the regional transmission system serving the District of Columbia. The inaugural meeting of the NARUC Chairman's Roundtable brings together the leadership of the member Commissions to exchange ideas with their peers and discuss strategies and solutions to the industry changes dealing with smart grid technologies on the electric grid and how it impacts the utility consumers.			
4/4/2019	Office of Latino Affairs (MOLA)	5 cases of water bottles	In-Kind	Amerigroup	\$80
4/5/2019	District Department of the Environment (DOEE)	Director Wells will be travelling to San Juan, Puerto Rico on May 2, and return on May 5th. The award will be presented at LAI's Spring Awards Dinner during the Land Economics weekend (LEW) in San Juan Puerto Rico on Saturday May 4th. Director Wells will be presented with and accept the award that evening.	Financial	Lambda Alpha International	\$1,125.40
4/5/2019	Office of the State Superintendent of Education (OSSE)	The donation will include travel to and from the event, meals, and one night of lodging.	In-Kind	Pittsburgh Food Policy Council	\$500
4/8/2019	Department of Small and Local Business Development (DSLBD)	Four Early Bird - Single Pass tickets valued at \$250.00 each	In-Kind	GOOD Projects	\$1,000
4/8/2019	District Department of the	Atlas Brew Works will be providing refreshments for approximately 250 people, and	Financial	Atlas Brew Works	\$2,000





	Environment (DOEE)	onsite staffing services for the event.			
4/8/2019	District Department of the Environment (DOEE)	Eco Caters will be providing refreshments for approximately 250 people, and onsite staffing services for the event.	Financial	Eco Caters	\$3,000
4/8/2019	District Department of the Environment (DOEE)	The Neighborhood Restaurant Group will be providing refreshments for approximately 250 people, and onsite staffing services for the event.	Financial	Neighborhood Restaurant Group	\$2,000
4/8/2019	District Department of the Environment (DOEE)	The Tavern at Ivy City Smokehouse will be providing refreshments for approximately 250 people, and onsite staffing services for the event.	Financial	The Tavern at Ivy City Smokehouse	\$2,000
4/8/2019	Office of the Chief Medical Examiner (OCME)	This donation will allow the Chief Toxicologist to help assess another lab. This will help OCME internally conduct pre-accreditation assessment routinely to ensure compliance. The off-site inspection is scheduled for August 2019. The donor will pay the cost of travel and lodging to the assessment cite for the Chief Toxicologist - air fare and hotel. The donor will reimburse the District the cost of the travel and lodging.	In-Kind	ANSI_ASQ National Accreditation Board, LLC (ANAB)	\$1,000
4/9/2019	DC Public Schools (DCPS)	12 iPads, 1 - Storage cart	In-Kind	Anne Beers Parent Teacher Organization	\$7,185.35
4/9/2019	Department of Parks and Recreation DPR)	A donation of in-kind service of labor, planting 37 flowering shrubs, removal of existing grass, construction costs to add river rocks as ground cover in the basketball bed.	Other	Friends of Friendship Park	\$5,500
4/10/2019	DC Public Schools (DCPS)	Schools will pay for buses, staffing and any other costs related to attending events related to the National Math Festival.	Financial	Mathematical Sciences Research Institute	\$4,500
4/10/2019	Department of Corrections (DOC)	20 boxes of Matzos Crackers, 2 boxes Passover Crackers, 2-96 oz. Kedem Grape Juice, 2 boxes Shmura Matzo Crackers.	In-Kind	Potomac 18	\$150
4/12/2019	DC Public Schools (DCPS)	The donor will be providing a copy of Marlon Bundo in The Nation's Capital to each DCPS library.	In-Kind	Regency Publishing	\$2,202.84
4/12/2019	DC Public Schools (DCPS)	\$4000 will be given to Murch ES to purchase books for their library.	Financial	MCN Build Inc.	\$4,000
4/15/2019	Department of Health Care Finance (DHCF)	Consulting services to assist the Office of the Chief Information Officer in planning it CLOUD migration. Consulting services will be for a sixty-day (60) engagement	In-Kind	Microsoft	\$28,560
4/17/2019	Office of the State Superintendent of Education	The Center for Food Safety in Schools for Child Nutrition Programs is sponsoring the conference with the exception of	In-Kind	The Center for Food Safety in Child Nutrition Programs	\$770





	(OSSE)	travel to Manhattan, Kansas. This includes lodging, travel to and from the MHK airport, and meals while in Manhattan, Kansas for the dates of June 10, 2019 - June 14, 2019.			
4/17/2019	Office of the State Superintendent of Education (OSSE)	<p>Title: ARTFUL ENGINEERING: Exploring Simple Machines through Drama, Movement, and Music</p> <p>Facilitator: Jeanne Wall, DC/MD/VA Wolf Trap Master Teaching Artist</p> <p>Explore Engineering's methodology to problem-solving, while learning about simple machines with arts-integrated lesson plans. Through drama, puppetry, music and creative movement, we will learn how simple machines make our work easier by moving objects, lifting heavy loads and building solutions to problems. After learning about wheel and axle, inclined plane, pulley and lever, children can be challenged to use this knowledge for creative problem-solving using engineering. This can be accomplished using the arts, while connecting to literature, curriculum goals and standards, and thematic topics. The goal of this workshop is to help teachers use the arts skillfully to create age-appropriate, engaging STEM experiences that foster creative thinking, problem-solving and a love of STEM learning. Participants will receive three professional learning units.</p>	In-Kind	Wolf Trap Institute	\$650
4/25/2019	District Department of the Environment (DOEE)	The budget for the CNCA project includes funding to attend an in-person meeting to discuss the project in New York City on May 28-29, 2019. Global Philanthropy Partnership (the fiscal agent for CNCA) will pay for Ms. Bergfeld's train ticket to New York City, one night stay in a hotel room, all meals, and ground transportation associated with this trip.	Financial	Global Philanthropy Partnership	\$750
4/25/2019	DC Public Schools (DCPS)	The purpose of the donation is to purchase equipment and supplies to prepare students for a school sponsored 5k to be held during the 2019 school year.	Financial	IRONMAN FOUNDATION	\$1,000
4/26/2019	Office of Attorney General (OAG)	Donation is paying portion of travel and will be paying for travel directly. Donation is to provide travel to symposium on student	Financial	Oregon Department of Justice	\$1,030.58





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		loan debt. Attendance will assist the District OAG better respond to the student loan debt issues in the city and collaborate with attorneys from across the country. Ben Wiseman, Consumer Protection Director will be traveling to this Symposium. His dates of travel are 5/13/19 to 5/15/19.			
4/26/2019	Office of Attorney General (OAG)	Scholarship funds will enable Chief Deputy AG Natalie Ludaway and Senior Counsel to the AG to attend a Nat'l Assn. of AGs meeting in Las Vegas, NV, May 15-17, 2019. Scholarship pays airfare, hotel and per diem expenses.	In-Kind	National Association of Attorneys General	\$2,264.84
4/29/2019	DC Public Schools (DCPS)	60 hardcover copies of The Bridge & The City.	In-Kind	N/A	\$3,000
4/29/2019	District Department of the Environment (DOEE)	NEEP will pay for Lauren Maxwells and Jacob Zangrilli travel, food and lodging to attend the 2019 NEEP Business Meeting to be held May, 20-22 in Albany, NY.	Financial	Northeast Environmental Enforcement Project	\$1,367
4/29/2019	Metropolitan Police Department (MPD)	The donation of 4 National tickets that will be used for MPD's approved incentive program	In-Kind	Washington D C Police Foundation	\$168
4/30/2019	District Department of the Environment (DOEE)	C40 Cities will directly pay for hotel and meals. C40 Cities will not pay for transportation, air and ground and any other costs.	Financial	C40 Cities	\$1,320
5/1/2019	Office of Chief Technology Officer (CTO)	Barney Krucoff, Chief Data Office will travel to the Government Performance & Innovation Summit in Minneapolis, Minnesota from June 4 to June 6, 2019.	Financial	e.Republic	\$900
5/2/2019	Metropolitan Police Department (MPD)	The donation of 50 soccer tickets valued at 22.00 each will be used for MPD's approved incentive program	In-Kind	Washington D C Police Foundation	\$1,000
5/3/2019	Office of Attorney General (OAG)	DC Breeze Ultimate is giving us 24 tickets to several different games. OAG will distribute tickets to middle school students who have contributed essays to OAG's Do the Write Thing competition. Students will attend a DC Breeze Ultimate game.	Other	DC Breeze Ultimate, LLC	\$360
5/6/2019	Office of Attorney General (OAG)	AAG Brooke Pinto will travel to Anchorage, Alaska, on June 23-24, 2019, to attend the 5th Marijuana Regulator's Roundtable. The donation includes her airfare and hotel.	In-Kind	Conference of Western Attorneys General	\$1,500
5/7/2019	Serve DC	29 - Arctix brand Snow Pants	In-Kind	Washington DC Snowball Fight Association	\$860
5/8/2019	DC Public Schools (DCPS)	Ludlow-Taylor ES PTO will be funding some of the work being done by the contractor updating	In-Kind	Ludlow-Taylor Elementary School Parent Teacher	\$75,000





		the school building.		Organization	
5/8/2019	Department of For-Hire Vehicles (DFHV)	Up to \$15 off fares for new passengers requesting trips on Bid2Ride's app within the District of Columbia.	In-Kind	Bid2Ride	\$75,000
5/8/2019	Department of Parks and Recreation (DPR)	4 benches, painted murals on two basketball courts at Oxon Run Park.	In-Kind	National Building Museum	\$2,000
5/8/2019	District Department of the Environment (DOEE)	National League of Cities is paying for travel and accommodations at the Academy, which will take place in Denver, CO June 12-14, 2019. Katherine Antos will be traveling	Financial	National League of Cities	\$867.20
5/8/2019	Office of Attorney General (OAG)	Airfare and hotel expenses for Attorney General Karl Racine, Chief Deputy AG Natalie Ludaway and Assistant Deputy AG Jimmy Rock to attend Conf. of Western AGs annual meeting in Santa Barbara, CA June 17-20, 2019.	In-Kind	Conference of Western Attorneys General	\$3,615
5/9/2019	Office of Attorney General (OAG)	Attorney General Karl A. Racine will participate in a panel at the International Association of Defense Counsel meeting in Asheville, NC, on July 11: "The Attorney General is Calling: Perspectives on Notable AG Lawsuits and the Private Firms With Whom They Partner"	In-Kind	International Association of Defense Counsel	\$1,392.60
5/10/2019	Office of the City Administrator (OCA)	The Association for Psychological Science agrees to make a donation to the Office of the City Administrator of up to fifteen individual, registrations to the 31st Association for Psychological Science Annual Convention from May 23, 2019 through May 26, 2019 in Washington, DC so that DC government staff may attend. Each registration is valued at \$655.	In-Kind	Association for Psychological Science	\$9,825
5/10/2019	Office of the State Superintendent of Education (OSSE)	Reimbursement to the agency for \$1,000.00 will be used to cover the cost accrued with attendance to the 2019 Roundtable-Equity First: Strengthening an Equity Agenda for State Early Childhood Education Policy on May 29-31, 2019 in Long Beach, California.	Financial	Center on Enhancing Early Learning Outcomes	\$1,000
5/13/2019	Department of Insurance, Securities, and Banking (DISB)	Ms. Hammonds will receive a scholarship, for attendance, of \$150.00, which will cover the cost of the registration fee.	In-Kind	Cities for Financial Empowerment Fund, Inc.	\$150
5/13/2019	District Department of the Environment (DOEE)	The donation is to enable George Onyullo to attend the 2019 National Training Workshop for CWA 303(d) Listing & TMDL Staff: Advancing the Program and Communicating the Results, to be convened at the National Conservation Training Center in	Financial	Environmental Law Institute	\$552.75







		Shepherdstown, West Virginia from May 29th to 31st, 2019			
5/13/2019	Office of the State Superintendent of Education (OSSE)	The purpose of the Equity Lab is for Missouri state staff members to provide guidance to Missouri LEA leaders. The GTL Center is supporting the opportunity for OSSE's Equity Specialist to attend so that OSSE has the opportunity to learn from Missouri's efforts, in order to improve teacher equity efforts in DC.	In-Kind	American Institutes for Research	\$1,000
5/14/2019	DC Public Schools (DCPS)	We provide 3500 tickets to see Escape from Peligro Island (a main-stage Imagination Stage production that we will produce at THEARC) for DCPS grade 4 students. The tickets include transportation. In addition we partner with DCPS to provide curricular connections via a learning guide, video supports, and professional development.	In-Kind	Imagination Stage	\$150,000
5/14/2019	Office of the State Superintendent of Education (OSSE)	The specific donation is a 1 night stay at a hotel, plane ticket and meals for the day.  Estimated Value - \$1000.00  Start Date Tuesday, May 28, 2019  End Date- Wednesday, May 29, 2019	Financial	Center on Reinventing Public Education	\$1,000
5/15/2019	DC Health Benefit Exchange Authority (DHBXA)	The HBX Executive Director has been asked to attend the Healthcare Payers Transformation Assembly on May 22-23rd, 2019 to lead a workshop titled "Changing Benefits Enrollment Technology to Meet the High Expectations of the Consumer" and share information on HBX practices and experience with interested stakeholders. This event also will allow the Executive Director to learn about new practices and policies from other leaders and stakeholders in the health care arena. The donation will be the airfare, hotel and ground transportation costs incurred with travel to Dallas, TX.	In-Kind	Executive Education Partnerships	\$1,000
5/15/2019	Office of the Chief Medical Examiner (OCME)	The Donor pays directly to Jet Blue, Naples Airport Shuttle, Naples Beach Hotel and Restaurants (hotel, lodging and meals) from Sept 16-18, 2019.	In-Kind	American SIDS Institute	\$1,000
5/16/2019	DC Public Schools (DCPS)	12 used MacAir laptops	In-Kind	New Venture Fund	\$12,000
5/16/2019	DC Public Schools (DCPS)	Airfare, lodging and registration for two DCPS representatives to the CASEL convening June 4-7th in New Orleans.	In-Kind	CASEL	\$1,350





5/16/2019	Metropolitan Police Department (MPD)	Four National tickets that will be used for MPD's approved incentive program.	In-Kind	Washington DC Police Foundation	\$168
5/17/2019	Criminal Justice Coordinating Council (CJCC)	The donor will reimburse the agency for staff's conference travel expenses (i.e., airfare, hotel, food and ground transportation) if the reimbursement request: (1) represents "reasonable and necessary" expenses; (2) includes valid receipts; and (3) the required forms are submitted within thirty (30) days after the event.	Financial	Arnold Ventures	\$2,349.95
5/17/2019	Office of Fathers, Men, and Boys (OFMB)	Food	In-Kind	East River Family Strengthening Collaborative, Inc.	\$8,500
5/17/2019	Office of the State Superintendent of Education (OSSE)	CCSSO will reimburse the agency for travel expenses for attending a meeting in Orlando, FL. The expenses are flight, hotel, local travel and per diem. Estimated Value - \$800  Start Date: June 26, 2016  End Date: June 27, 2016	Financial	Council of Chief State School Officers - CCSSO	\$800
5/20/2019	Fire and Emergency Medical Services (FEMS)	2010 Peugeot 206  Class: small sedan  Title Number: unknown (the title is held at DoS)  GR. VEH. WT: 1 ton  VIN: VF32MKFWA9Y159252	In-Kind	DC Resident	\$3,500
5/21/2019	District Department of the Environment (DOEE)	Design Virtue will consult with DOEE and participate in walks with staff and community members to listen to and document their experience and concerns about accessing Kingman Island from their homes via the Benning Road/Ethel Kennedy Bridge. Design Virtue will then provide concept designs of low cost, short term options for solutions in response to the feedback gathered. Lastly, Design Virtue will present their concept drawings to DOEE and the community in a Community Walk event. Design Virtue will continue to support DOEE in further development of selected ideas.	In-Kind	Design Virtue	\$6,760
5/22/2019	Department of Corrections (DOC)	200 soft copy books	In-Kind	The Petey Greene Program	\$1,000





5/22/2019	District Department of the Environment (DOEE)	<p>Delivery Associates, will provide technical assistance and financial travel support to meetings and trainings.</p> <p>The donation is to assist the District in some of the specifics of achieving its Challenge goals and will provide dedicated coaching support, customized tracking and communication tools, and travel support to bring city staff together for trainings.</p> <p>The term of the donation is from the date the donation agreement is signed through December 31, 2020. There are four aspects to the donation:</p> <ol style="list-style-type: none"> <li>1. Technical assistance and staff support. <ol style="list-style-type: none"> <li>a. Staff support of a dedicated implementation coach, who will provide District staff weekly project management support, facilitate working with ACCC partners, develop implementation timelines and strategies, track progress, and help problem-solve to overcome barriers to implementation. The support is valued at approximately \$249,600.</li> <li>b. Staff support and resources to create, maintain, and manage an online dashboard which will facilitate communication between District staff and ACCC support partners. The dashboard will record progress and provide reporting to the ACCC team. The support and resources are valued at approximately \$6,000.</li> <li>c. Training support through webinar/workshop sessions on applying behavioral insights to public policy, regularly available "office hours" for problem-solving, and support in changing community behaviors to implement policy goals. The support and resources are valued at approximately \$10,000.</li> </ol> </li> <li>2. Financial support. The donor will provide financial support to cover travel and accommodations for two District representatives to attend four ACCC conferences, and for scholarships to related trainings on ACCC topics. The support and resources are valued at approximately \$35,000.</li> </ol>	In-Kind	Delivery Associates Limited	\$300,600
5/23/2019	DC Public Schools (DCPS)	to purchase new logo swag apparel for school	Financial	Phelps ACE High School	\$1,100





5/24/2019	Department of Public Works (DPW)	The donation is for Howard Lee to attend the Resource Recycling Conference in new Orleans, including travel, hotel, and conference registration.	In-Kind	Resource Recycling, Inc.	\$1,500
5/24/2019	Metropolitan Police Department (MPD)	The donation of 4 National Tickets and 1 parking pass to be used for MPD's approved incentive program.	In-Kind	Washington D C Police Department	\$692
5/24/2019	Office of the State Superintendent of Education (OSSE)	CCSSO will directly pay for all travel costs (airfare, hotel, meals, and transportation) to support two staff members from the OSSE Division of Teaching and Learning in attending the Louisiana State Department of Education Annual Teacher Leadership Summit, which takes places June 24-28, 2019 in New Orleans, Louisiana.  Estimated Value - \$3,000 Start Date- June 24, 2019 End Date - June 28, 2019	Financial	The Council of Chief State School Officers (CCSSO)	\$3,000
5/28/2019	Department of Parks and Recreation (DPR)	DPR Capital Construction Community planners travelling cost.	In-Kind	National League of Cities Institute for Youth, Education, and Families	\$1,159.02
5/29/2019	Department of Corrections (DOC)	Paperback Books from Book Drive.	In-Kind	Washington Chair's Diversity Advisory Council and Partnership for Women in the Workforce	\$100
5/29/2019	Office of the State Superintendent of Education (OSSE)	The format of the event is two, Y-day meetings where we will have a variety of speakers sharing research and policy updates around the measurement, evaluation, and partnerships that help drive better interventions around attendance and absenteeism. The guest list includes: 25-30 academic researchers focused on these topics, multiple state education agency representatives, national partner organizations, and a handful of state policymakers with a proven history of leading legislative activity on the topic. ECS as the education policy intermediary, will provide an overview of what is happening at the state policy level.	Financial	Education Commission of the States	\$2,116
5/30/2019	DC Public Schools (DCPS)	Transportation via charter bus (Rome Chapters - 1629 K Street, NW - Invoice #817) for 3rd through 5th grade students and staff members to travel to New York City (on June 13, leaving	In-Kind	N/A	\$1,500





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		Langdon at 5 am and returning to Langdon on June 14 at 12 am). There are 7 staff members ( Anderson, Blackmon, Buchanan, Joyce, Bell, Boddie, and Moss)			
5/30/2019	Office of Contracting and Procurement (OCP)	NASPO agrees to make a donation to the Office of Contracting and Procurement to George Schutter, to attend the NASPO Value Point Board of Director's meeting that will be held June 4-5, 2019 in Denver, CO. NASPO covers all lodging, transportation, and the cost of the conference. The donation is being given freely without any expectation of special treatment by the government.	Other	NASPO	\$2,700
5/30/2019	Office on Women's Policy and Initiatives (OWPI)	Food/catering	In-Kind	The Mansion on O Street	\$1,200
5/31/2019	Department of Public Works (DPW)	The donation includes travel and hotel to attend the 50 Cities Leadership Summit in Chicago on June 24-26.	In-Kind	The Recycling Partnership	\$1,000
5/31/2019	District Department of the Environment (DOEE)	IMT, for the duration of the City's participation in the ACCC and at no expense to the District, will provide in-kind services worth up to \$241,000 to assist the District in achieving its climate change goals in the building sector. The term of the donation is from the date the agreement is signed through December 31, 2020. There are two aspects to the donation, support and financial resources. The donor will provide: staff for outreach and engagement activities related to increasing the effectiveness and accessibility of renewable energy and energy efficiency programs; Support and resources related to the District's new Building Energy Performance Standard program. IMT will advise on program and policy development, and it will support outreach and education; staff to support the District's efforts to decarbonize buildings through strategic planning and engagement activities and "Resources" that may include the cost of producing communications material and expenses to attend meetings, conferences and trainings.	In-Kind	Institute for Market Transformation	\$241,000



5/31/2019	District Department of the Environment (DOEE)	<p>The Electrification Coalition, for the duration of the City's participation in the ACCC and at no expense to the District, will provide in-kind technical assistance worth up to \$29,500 to assist the District in achieving its climate change goals in the transportation sector. The term of the donation is from the date the donation agreement is signed through December 31, 2020. There are three aspects to the donation of technical assistance and staff support. The donor will provide Support from Electrification Coalition staff:</p> <ol style="list-style-type: none"> <li>1. Advising DOEE's USA on transitioning the District's vehicle fleet to electric vehicles. This includes assessing fleet vehicles reaching end-of-life as targets for replacement, assessing available funding and financing strategies appropriate for the District, determining siting and infrastructure needs for new electric vehicles, identifying fleet managers who could benefit from training around electric vehicles, and producing a semi-customized report exploring a pathway to fleet electrification.</li> <li>2. Advising District staff as they draft an electric vehicle adoption roadmap. Participate in meetings, research, advice, and review drafts.</li> <li>3. Providing technical assistance to a District round of non-bus electric vehicle procurement, by evaluating the number of vehicles needed, identifying which</li> </ol>	In-Kind	Electrification Coalition	\$29,500
6/3/2019	DC Public Schools (DCPS)	This is a financial donation to be used at the school's discretion	Financial	Vernon Davis	\$5,000
6/3/2019	DC Public Schools (DCPS)	12 bins of sheet music.	In-Kind	Alexandria Citizens Band	\$10,000
6/3/2019	Office of the Chief Medical Examiner (OCME)	Donation is for the OCME anthropologist to attend the annual OSAC meeting on July 9-12, 2019. This meeting is consistent with OCME's forensic mandate. Participants at this OSAC meeting will receive flight, hotel, grand transport, and meals. The participant will be reimbursed for the in-kind expenses.	In-Kind	United States Department of Commerce	\$600



6/4/2019	Department of Health (DOH)	<p>The is a community event</p> <p>Help Me Grow</p> <p>July 13, 2019</p> <p>Dorothy Heights Public Library</p> <p>3933 Benning Road NE</p> <p>Washington, DC 20019</p> <p>We will be asking for donation of drinks and snacks from the following places.</p> <p>Chipotle 2300 Washington Pl NE Ste. 101s WDC 20018</p> <p>Corner Backer 50 North Capitol St NW WDC 20018</p> <p>Chipotle 50 Massachusetts Ave NE, WDC 20001</p>	In-Kind	Shake Shack	\$900
6/4/2019	Department of Motor Vehicle (DMV)	Travel, hotel and registration fees for three DMV employees to attend the AAMVA International Conference in Omaha, NE August 19 - 23 2019.	Financial	American Association of Motor Vehicle Administrators	\$4,500
6/4/2019	District Department of the Environment (DOEE)	Aspen Global Change Institute will pay for the hotel and airfare of Maribeth DeLorenzo, Deputy Director, to attend the "Practitioner Led Urban Sustainability (PLUS) Research Symposium" in Ann Arbor, Michigan on July 8-9, 2019 (with travel dates July 7-9, 2019, to arrive for the meeting starts the morning of July 8th).	Financial	Aspen Global Change Institute	\$698
6/4/2019	Office of the State Superintendent of Education (OSSE)	<p>Attendance to the 2019 Roundtable-Equity First: Strengthening an Equity Agenda for State Early Childhood Education Policy.</p> <p>Estimated Value - \$1,000</p> <p>Start Date - May 29, 2019</p> <p>End Date - May 31, 2019</p>	Financial	Center on Enhancing Early Learning Outcomes	\$1,000
6/5/2019	District Department of the Environment (DOEE)	The donation will be used for airfare and hotel for Maribeth DeLorenzo to attend the USDN PAC retreat in Denver, CO, July 29-31, 2019. Travel expenses, except for per diem costs, will be fully covered by this donation agreement.	Financial	Urban Sustainability Directors Network	\$900
6/6/2019	Metropolitan Police Department (MPD)	The donation of 50 U.S. Open Cup DC United Tickets to be used for MPD's approved incentive program. Valued at \$20.00 each.	In-Kind	Washington DC Police Foundation	\$1,000





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6/6/2019	Metropolitan Police Department (MPD)	The donation of travel and training expenses for Officer Sharron Artis to attend the 2019 Board and Chapter training, Rebuilding shattered lives of survivors and co-worker affected by line of duty deaths. The Officer will benefit greatly from this training as it will build a solid foundation and knowledge base on this subject.	In-Kind	Concerns of Police Survivors	\$1,000
6/6/2019	Office of Chief Technology Officer (OCTO)	QuickBase has agreed to pay for Ms. Lindsey Parker's airfare and hotel accommodations. Miami Beach, FL on June 10th 11th, 2019 Ms. Parker is the only public sector CTO participating on this panel along with three (3) other Chief Information Officers (CIOs) from the private sector.	In-Kind	QuickBase	\$850
6/7/2019	Department of Consumer and Regulatory Affairs (DCRA)	The donor agrees to provide software, services and support to be used to test a customer relationship management (CRM) solution in an internal and external beta format, including hosting and ensuring continued access to and use of the components of the system and any 3rd party connections.	Other	Kustomer, Inc.	\$8,000
6/7/2019	Executive Office of the Mayor (EOM)	Roundtrip flights and one night's hotel stay for the Mayor and her Chief of Staff.	In-Kind	Ash Center for Democratic Governance and Innovation	\$1,500
6/10/2019	Department of Health Care Finance (DHCF)	Cost is to cover costs (flight, lodging, per diem and ground) for DHCF staff member Colleen Sonosky to travel to Jacksonville, FL on August 15 - 17, 2019	In-Kind	National Academy for State Health Policy (NASHP)	\$1,000
6/10/2019	Office of the State Superintendent of Education (OSSE)	Attendance to the 2019 Roundtable-Equity First: Strengthening an Equity Agenda for State Early Childhood Education Policy.  Estimated Value - \$3,600.00 Start Date - June 25 2019 End Date - June 27, 2019	Financial	Third Sector New England (BUILD), Inc.	\$3,600
6/10/2019	Public Service Commission (PSC)	Chairman Willie Phillips was selected as a member of the Leadership Greater Washington's Signature Program 2020 Class. The Leadership Greater Washington is providing a \$2500 scholarship to help defray the cost associated with participation in the Signature Program. The Signature Program is an intense 10-month program (Sept 2019 through June 2020) that exposes professionals to regional civic issues through education, connection and knowledge	In-Kind	Leadership Greater Washington	\$2,500







		<p>sharing. Each year, approximately 60 leaders are competitively selected to represent the professional and individual diversity of the Greater Washington region as the LGW Signature Class. Participants hail from a variety of professional sectors including nonprofit, corporate, government, and small- and large-business entrepreneurship.</p> <p>The LGW's Signature Program benefits participants by providing an opportunity for Greater Washington's most influential change makers and leaders to come together and unite for a greater purpose around community issues with a dynamic group of their peers, and identify challenges in the region. Participation in this program will expose Chairman Phillips to regional issues that affect the stakeholders that are affected by the decisions of the Commission's regulatory authority.</p>			
6/11/2019	Metropolitan Police Department (MPD)	Code 3 association will host and sponsor an awards banquet for the 7th District. This will be an event to recognize Police officers for a Job well done in that Police District.	In-Kind	Code 3 Association	\$4,365
6/12/2019	Department of Parks and Recreation (DPR)	\$6,370.02 volunteer donated time/labor and \$9,927.44 donated cost of material.	Other	Rebuilding Together DC Alexandria	\$16,297.46
6/13/2019	DC Public Schools (DCPS)	<p>"(1) Lodging cost (\$278.90) for Tehani Collazo to attend 11/2/18 Pre-K event in New York City</p> <p>(1) Lodging cost (\$273.17) for Renata Claros to attend 11/2/18 Pre-K event in New York City</p> <p>(1) Train fare (\$123.00) for Renata Claros to attend 11/2/18 Pre-K event in New York City</p> <p>(1) Train fare (\$181.00) for Alaina Smith to attend 11/2/18 Pre-K event in New York City "</p>	Financial	Fund for Public Schools	\$856.07
6/13/2019	DC Public Schools (DCPS)	2006 Volkswagen Passat	In-Kind	Self	\$3,000
6/13/2019	Department of Transportation (DDOT)	The donation is a 3-month pilot of a camera system (2 cameras) to be installed adjacent to the bus lanes on Georgia Avenue. Verra Mobility, the vendor, will monitor and provide DDOT weekly data on	In-Kind	Verra Mobility	\$19,800





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		how many unauthorized vehicles are using the bus lanes while the lanes are in operation.			
6/17/2019	Department of Housing and Community Development (DHCD)	The donation is for the cost of a one night stay in the conference hotel for panel participants for approximately \$259.00	Financial	New York University School of Law	\$259
6/19/2019	DC Public Schools (DCPS)	Travel, lodging, and meals necessary for attendance to the CEMETS Summer Institute.	In-Kind	CityBridge Education	\$18,369.77
6/19/2019	Office of Contracting and Procurement (OCP)	NASPO agrees to make a donation to the Office of Contracting and Procurement for an Intern. The intern will assist OCP with procurement matters. The donation is being given freely without any expectation of special treatment by the government.	Other	NASPO	\$17,000
6/19/2019	Office of the People's Counsel (OPC)	The donation will cover travel from Dulles Airport to Dar es Salaam, Tanzania. 7/21-7/27/19. The donation will also cover hotel's costs from 7/22-7/26/19	In-Kind	National Association of Regulators Utility Commissions	\$5,000
6/20/2019	DC Public Schools (DCPS)	"USHP-19127-1-A is a R-410A Convertible Air Handler, 3 Ton, Single Stage, 208-230/1/60hz, manufactured by Trane  USHP-19103-1-A is a Heat Pump Condenser, 3 Ton, 19 SEER, 208/230V, Single Phase  USHP-19103-1-A is a R-410A Cased Horizontal Multipoise Coil, 3 Ton, 36,000 BTU  USHP-19103-1-A is a 80% AFUE, Two Stage Gas Furnace, 80,000 BTU, Variable Speed, Upflow/Horizontal	In-Kind	Air-Conditioning, Heating, and Refrigeration Institute	\$9,647.28
6/20/2019	DC Public Schools (DCPS)	Backpacks filled with school supplies for elementary, middle and high school kids	In-Kind	Apprio, Inc.	\$5,000
6/20/2019	DC Public Schools (DCPS)	The donor will provide bus transportation for trips that students at Ballou STAY will be participating in.	In-Kind	Transcend Academy	\$1,300
6/20/2019	DC Public Schools (DCPS)	20 backpacks filled with school supplies	In-Kind	MBL Technologies	\$600
6/20/2019	DC Public Schools (DCPS)	11,000 1 year subscriptions to Headspace	In-Kind	Headspace	\$1,054,680
6/24/2019	Department of Parks and Recreation (DPR)	Professional landscape architecture plans for 1) revision of 2009 master plan to include additional landscape plantings, removal of obsolete elements, and other improvements, and 2) implementation of plans by professional contractors.	In-Kind	Friends of Francis Field	\$20,000





6/24/2019	Metropolitan Police Department (MPD)	The donation of 14 Mystics Tickets and two parking passes. To be used for MPD's approved incentive program	In-Kind	Washington D C Police Foundation	\$218
6/25/2019	Department of Corrections (DOC)	Ten "Welcome Home" bags per month. The small backpacks will be filled with the following: Metro card voucher (redeemable at CFLS), water bottle & snacks, feminine hygiene products, soap, shampoo, poncho and flyers linking to support services such as GED, employment assistance, parenting	In-Kind	Community Family Life Services	\$1,500
6/25/2019	Department of Health (DOH)	50,000 unexpired Durex condoms..	In-Kind	Int'l. Asso. of Providers of AIDS Care	\$7,172
6/25/2019	Public Service Commission (PSC)	To provide 3 nights of lodging for Felicia West to attend the Mid Atlantic Conference of Regulatory Utility Commissioners Annual Educational Conference to be held from June 23-26, 2019 in Hot Springs, VA. The Mid-Atlantic Conference of Regulatory Utilities Commissioners (MACRUC) was organized to promote the advancement of public utility regulation and the related regulatory, legislative, and policy interests of MACRUC membership, consistent with MACRUC member state public utility commissions. The DC Public Service Commission is a member of MACRUC. The workshops and sessions provide training directly related to the staff duties regarding regulation of natural gas, electricity and telecommunications providers in the District of Columbia.	Other	Mid Atlantic Association of Regulatory Utility Commissioners	\$1,000
6/25/2019	Public Service Commission (PSC)	To provide 3 nights of lodging in-kind and reimburse transportation expenses for Chairman Willie Phillips to participate in National Association of Regulatory Utility Commissioners Board Meeting, during the NARUC Policy Summit to be held in Indianapolis, IN from July 21 - 24, 2019. NARUC is a non-profit organization dedicated to representing the State public service commissions who regulate utilities that provide essential services such as energy, telecommunications, water, and transportation. Participation in this meeting is in fulfillment of the statutory provisions of D.C. Law 13-107, the Retail Competition and Consumer Protection Act of 1999 (D.C. Official Code 34-1512 (d), which provides: (d) (1) The	Other	National Association of Regulatory Utility Commissioners	\$1,500





		Commission is authorized to participate in any meetings convened or organizations formed for the purpose of monitoring and preventing the acquisition or exercise of market power in the regional transmission system serving the District of Columbia. (2) The Commission is authorized to enter into an agreement with state regulatory agencies, independent system operators, and other parties for the purpose of monitoring and preventing the acquisition or exercise of market power in the regional transmission system serving the District of Columbia. Chairman Phillips represents DC on the NARUC Board and attends the quarterly meetings as a part of her overall duties as the representative.			
6/26/2019	Office of Attorney General (OAG)	Airfare, hotel, meals and taxi/Uber costs are covered so that Attorney General Karl A. Racine may participate in the Conference of Western Attorneys General African Alliance program held during the Nat'l Association of Black Prosecutors meeting in Atlanta, GA on July 15, 2019.	In-Kind	Conference of Western Attorneys General	\$1,300
6/26/2019	Office of the State Superintendent of Education (OSSE)	There will be no registration fee for the GED Administrator™ and the State Director of Adult Education in jurisdictions where state rules permit. All attendees are required to register for the conference to reserve their space.  Each registration will include two breakfasts, one lunch, Wednesday's evening reception and attendance at all conference events. Dinner is not included.  Estimated Value - \$485.00 for each participant (Request is for two people)  07/24/2019 - 07/26/2019	In-Kind	GED Testing Service (GEDTS)	\$970
6/28/2019	Office of Administrative Hearings (OAH)	Georgetown Law Center will donate funds to the Office of Administrative Hearings for the District of Columbia to be used solely towards the salary paid by the District of Columbia to three of the six Judicial Clerks. The Judicial Clerks selected through the Partnership Fellows Program to	Financial	Georgetown University Law Center	\$148,710





		work at OAH will have a job description similar to that of a judicial clerk at a trial-level jurisdiction court. The Judicial Clerk shall be a 12 month term employee of the District of Columbia government.			
6/30/2019	DC Water and Sewer Authority (WASA)	The donation provided support the DC Water SPLASH Fund Program	Financial	Various Donors	\$18,099.88
6/30/2019	DC Public Schools (DCPS)	Various drop off contributions to support school programs	Other	Various Donors	\$785
6/30/2019	DC Public Schools (DCPS)	The donation provided educational supplies and equipment to support DCPS' classroom projects	In-Kind	DonorsChoose.org	\$61,426.37
6/30/2019	DC Public Schools (DCPS)	The donation provided support a select set of school's high impact programs.	Financial	DC Public Education Fund (DCPEF)	\$1,173,669.18
6/30/2019	Department of Parks and Recreation (DPR)	Various drop off contributions to support recreation programs	In-Kind	Various Donors	\$1,453
6/30/2019	Department of Human Services (DHS)	Various drop of contributions to support health and human service programs	In-Kind	Various Donors	\$92.50
6/30/2019	Executive Office of the Mayor (EOM)	Various drop of contributions to support MOAPIA and Serve DC programs	In-Kind	Various Donors	\$2,770.75
<b>Total</b>					<b>\$4,953,198.51</b>

