



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 July 1, 2019 and ending September 30, 2019. During this period, OPGS approved the solicitation and acceptance of \$8,005,065.58 in donations of which \$225,313.25 represented financial contributions, \$7,656,522.33 were in-kind, and \$123,230.00 were other contributions which is a combination of in-kind and financial donations.

AAD Date	Agency Code	Donation Description	Donation Type	Donor	Donation Value
3/20/2019	Office of the State Superintendent of Education (OSSE)	The Broad Center will donate \$20,000 per year of Michelle Yan's two-year residency from July 2019 through July 2021.	Financial	The Broad Center	\$40,000
3/26/2019	Office of Contracting and Procurement (OCP)	NASPO agrees to make a donation to the Office of Contracting and Procurement to George Schutter, and Richard Owens to attend the NASPO Exchange Conference that will be held April 8-12, 2019 in Denver, CO. NASPO covers all lodging, transportation, and the cost of the conference.	Other	NAPO	\$4,850
7/1/2019	Department of Health Care Finance (DHCF)	Travel is for Pamela Riley, MD to travel to Atlanta, GA on July 9 - 10, 2019 to participate in the National Viral Hepatitis Program Planning Meeting. This donation will cover the cost of lodging and air to be paid up front.	In-Kind	Association of State and Territorial Health Officials	\$825.60
7/1/2019	Department of Health Care Finance (DHCF)	Donation is for DHCF staff member Lisa TRUITT to travel to Chicago, IL on 7/24 - 26, 2019 Donation will cover air, lodging, ground and per diem	In-Kind	State Health and Value Strategies	\$1,500
7/1/2019	Department of Health Care Finance (DHCF)	Donation is for DHCF staff member Carleta Belton to travel to Chicago, IL on 7/24 - 26, 2019; donation will cover the cost of air, lodging, per diem and ground expenses	In-Kind	State Health and Value Strategies	\$1,500
7/2/2019	Metropolitan Police Department (MPD)	75 National Tickets to be used for MPD's approved incentive program.	In-Kind	Washington D C Police foundation	\$2,925
7/2/2019	Office of Chief Technology Officer (OCTO)	Travel expenses for Suneel Cherukuri to attend the National Association of State Chief Information Officers 2019 CISO Leadership Summit located in San Antonio, TX from July 10 through July 12, 2019	In-Kind	National Association of State Chief Information Officers	\$600
7/3/2019	DC Public Schools (DCPS)	Back to school: 100 backpacks filled with pencils, paper, erasers, toothbrush, and toothpaste.	In-Kind	Colgate Bright Smiles, Bright Futures	\$2,100
7/3/2019	Department of Health (DOH)	The location list will donate approximately \$400. in pastries, beverages, sandwiches, pizza: Au Bon Pain, Subway. Shake Shack, Chopt Salads, Domino's, Roti, Five Guys, Epicurean and Company	In-Kind	Au Bon Pain	\$3,200
7/3/2019	Department of Parks and Recreation (DPR)	Cleanup and mulching, mow and edge lawn, prune and trim plants, weed beds bi-weekly, and leaf raking and blowing at Mitchell Park.	In-Kind	Friends of Mitchell Park	\$30,243.10
7/8/2019	Department of Health Care Finance (DHCF)	This donation will pay for three nights of lodging and registration fee for Celciel Moore to travel to Atlanta, Georgia on 8/25 - 29, 2019 to participate in the National Program for Medicaid Integrity 2019 Conference	In-Kind	ARB Meetings	\$852.47
7/9/2019	Office of the State Superintendent of Education (OSSE)	The specific donation is of meeting space for the Teacher Leader Cohort summer intensive for the course of a week. The space would consist of a meeting room for approximately 25 people and an additional meeting space that can serve as one of two breakout space.	In-Kind	American University	\$3,000





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7/10/2019	Department of Parks and Recreation (DPR)	42 volunteers provided and installed furniture: ceiling banners, chairs, window blinds, and a counter.	In-Kind	Rebuilding Together DC Alexandria	\$19,070.14
7/11/2019	Department of Health Services (DHS)	2019 - 2020 academic supplies, list supplied via DC public Schools and DC Department of Human Services, to support DHS 2019 Book Bag & Swag Campaign, supporting low income and homeless students receiving services through the Department of Human Services, Washington, DC.	In-Kind	JBG Smith Properties	\$10,000
7/11/2019	Public Service Commission (PSC)	To provide In-kind the airfare, lodging and meals and to reimburse ground transportation expenses and per diem for Brian Edmonds to participate as a member of the USAID and NARUC delegation for the Partnership Exchange on Tariff Setting & Tariff Review to be held in Bangkok, Thailand from July 20-26, 2019.	Other	National Association of Regulatory Utility Commissioners	\$4,500
7/12/2019	Department of Health Services (DHS)	Volunteer build hypothermia kits to be used in conjunction with street and shelter outreach throughout the District, related to the 2019 - 2020 Hypothermia Season.	In-Kind	CareFirst	\$25,000
7/12/2019	Department of Health Services (DHS)	Overflow of items continuously donated to GDCDB, such as but not limited to adult diapers, colostomy items, general hygiene, baby formula and associated apparatus.	In-Kind	Greater DC Diaper Bank	\$5,000
7/15/2019	Executive Office of the Mayor (EOM)	500 tickets to the Major League Lacrosse All-Star Game to be distributed to community members	In-Kind	Major League Lacrosse	\$12,500
7/16/2019	DC Public Schools (DCPS)	Washington Urban Debate League will be providing debate coaches and tournaments for students to participate in debate teams at their schools.	Other	Washington Urban Debate League	\$50,000
7/16/2019	Office of Attorney General (OAG)	Airfare and hotel costs for AG Karl Racine and Chief Deputy AG Natalie Ludaway to attend the DAGA 2019 Fall Policy Conference in Manchester, VT from 9/4-6/19.	In-Kind	Democratic Attorneys General Association	\$3,850
7/16/2019	Office of the State Superintendent of Education (OSSE)	Donation will be used for one-two members of the Division of Teaching and Learning to attend a Leading Educators Summer Foundational Learning for Master Teachers. Start Date - August 7, 2019 End Date - August 8, 2019	Financial	Leading Educators	\$1,139
7/17/2019	Department of Health Care Finance (DHCF)	Travel is for DASHAWN Groves to travel to Chicago, IL on July 24 - 26, 2019. This donation will cover the cost of lodging, airfare, ground transportation and meals.	In-Kind	State Health and Value Strategies	\$1,500
7/17/2019	Department of Health Care Finance (DHCF)	Travel is for Erin HOLVE to travel to Chicago, IL on July 24 - 26, 2019. This donation will cover the cost of lodging , lodging (2 nights), airfare, ground transportation and meals	In-Kind	State Health and Value Strategies	\$1,500
7/17/2019	DC Public Schools (DCPS)	Travel to FBLA Conference date to be determined	Financial	Daughters of the American Revolution	\$2,500
7/18/2019	District Department of the Environment (DOEE)	Urban Sustainability Directors Network donation will provide air fare, ground travel and lodging for Branch Chief Dan Guilbeault to attend the meeting in Minneapolis, MN. Monday, August 19 and Tuesday, August 20, 2019.	Financial	Urban Sustainability Directors Network	\$800
7/19/2019	District Department of the Environment (DOEE)	C40 Cities will pay for the hotel and up to \$965 of airfare of Nicholas Bonard to attend the "Connecting Delta Cities Workshop" in Copenhagen, Denmark on October 7-9, 2019. Travel will be from October 5-10, 2019.	Financial	C40 Cities Climate Leadership Group	\$1,953
7/19/2019	Metropolitan Police Department (MPD)	The donation of 30 \$25.00 gift cards will be used for MPD's approved incentive program.	In-Kind	Hill Country Barbecue Market	\$750





7/23/2019	Department of Public Works (DPW)	C40 Cities Climate Leadership Group donation includes up to \$1580 (flight reimbursement); \$750 (in-kind; hotel accommodations) to be used for round trip air fare and hotel accommodations for Annie White to attend the C40 Waste to Resources Network meeting on September 11-13, 2019 in Tokyo, Japan.	Financial	C40	\$2,330
7/24/2019	Metropolitan Police Department (MPD)	The donation of two National game tickets to and parking pass to be used for MPD's approved incentive program	In-Kind	Washington D C Police Foundation	\$280
7/24/2019	Office of Attorney General (OAG)	The donation would support the OAG's Right Direction Awards, which honor District youth who have overcome significant challenges and are making a positive difference in their communities. OAG targets at-risk youth and at-risk communities to identify award recipients and provides awardees with positive recognition, including connection to role models and supportive community organizations, and gives them opportunities to continue engaging with OAG through internships and other initiatives.	Financial	Rocklands Barbeque and Grilling Company	\$2,065.92
7/26/2019	Office of Attorney General (OAG)	The donation would support the OAG's Right Direction Awards, which honor District youth who have overcome significant challenges and are making a positive difference in their communities. OAG targets at-risk youth and at-risk communities to identify award recipients and provides awardees with positive recognition, including connection to role models and supportive community organizations, and gives them opportunities to continue engaging with OAG through internships and other initiatives.	In-Kind	Taco Bamba	\$675
7/26/2019	Office of Attorney General (OAG)	The donation would support the OAG's Right Direction Awards, which honor District youth who have overcome significant challenges and are making a positive difference in their communities. OAG targets at-risk youth and at-risk communities to identify award recipients and provides awardees with positive recognition, including connection to role models and supportive community organizations, and gives them opportunities to continue engaging with OAG through internships and other initiatives.	Financial	Restaurant Association Metropolitan Washington	\$700
7/29/2019	Department of Health Services (DHS)	\$3,000 community donation, provided via check that will be used directly at Walmart location to purchase back to school supplies.	Financial	WALMART	\$3,000
7/29/2019	Office of Attorney General (OAG)	The donation would support the OAG's Right Direction Awards, which honor District youth who have overcome significant challenges and are making a positive difference in their communities. OAG targets at-risk youth and at-risk communities to identify award recipients and provides awardees with positive recognition, including connection to role models and supportive community organizations, and gives them opportunities to continue engaging with OAG through internships and other initiatives.	In-Kind	Buttercream	\$500
7/29/2019	Office of the State Superintendent of Education (OSSE)	The donated services will include data analysis, advisory support, research, and convening supports to inform OSSE's strategy for serving students with disabilities and accelerating their academic growth. Start Date - July 15, 2019 End Date - June 30, 2020	In-Kind	Ed Forward DC	\$58,000
7/30/2019	DC Public Schools (DCPS)	20 gently used computers	In-Kind	H2designbuild	\$20,000
7/30/2019	DC Public Schools (DCPS)	The donor will provide 57 books that are approved by DCPS.	In-Kind	N/A	\$100





7/30/2019	District Department of the Environment (DOEE)	The Danish Embassy will donate up to \$1,500 for the cost of air travel, food and hotel for Michael Matthews to Copenhagen, from Saturday August 10 through Saturday August 17, 2019.	Financial	Embassy of Denmark	\$1,500
7/30/2019	Metropolitan Police Department (MPD)	The donation of 2 National Tickets and one parking pass will be used for MPD's approved incentive program.	In-Kind	Washington DC Police Foundaion	\$280
7/31/2019	DC Public Schools (DCPS)	Backpacks and School Supplies	In-Kind	Washington Marriott at Metro Center	\$350
7/31/2019	Department of Health Care Finance (DHCF)	Donation will cover all travel expenses, lodging at Leeds and Manchester and meals Staff member traveling is DENIZ SOYER: Dates of travel is 8/25/2019 thru 09/5/2019	In-Kind	HealthCare Information & Management Systems Society	\$3,496.87
8/1/2019	Executive Office of the Mayor (EOM)	The donation will cover the cost of accommodations, transportation to and from Denmark, ground transportation in Denmark, and 2 dinners and 2 lunches during the trip.	In-Kind	Embassy of Denmark	\$1,500
8/2/2019	DC Public Schools (DCPS)	\$40,000 check	Financial	Casa Italiana Language School	\$40,000
8/2/2019	DC Public Schools (DCPS)	Backpacks and School Supplies	In-Kind	Skadden, Arps	\$4,420
8/2/2019	District Department of the Environment (DOEE)	C40 is providing up to \$1320 USD to cover an economy class round trip ticket to and from Washington, DC to Buenos Aires in order for Melissa Deas to attend the workshop. All other travel expenses, except for per diem costs, will be fully covered by this donation agreement.	Financial	C40 Cities Climate Leadership Group	\$3,400
8/5/2019	Department of Corrections (DOC)	100 paperback Holy Qurans	In-Kind	Dar Al Hijrah Islamic Center	\$2,500
8/5/2019	Office of Attorney General (OAG)	Hill Restaurant Geoup will provide Hors d'oeuvres for awardees and guests at the OAG's Right Direction Awards event (approximately 200 people)	In-Kind	Hill Restaurant Group	\$1,000
8/6/2019	DC Public Schools (DCPS)	The Fishing School provides out-of-school-time academic, life skills, and parent engagement programming for approximately 400 DC students each year. The Fishing School serves 1st -5th grade students and their parents/guardians.	In-Kind	The Fishing School	\$333,000
8/6/2019	DC Public Schools (DCPS)	PEN/Faulkner Foundation will provide free education and literary outreach programming for youth (grades 3-12) to DCPS Title I schools by paying authors' honoraria, related transportation costs, and book donations, as applicable, as well as covering associated costs with writing workshops.	In-Kind	PEN/Faulkner Foundation	\$90,000
8/6/2019	DC Public Schools (DCPS)	Donor will support 40 students with mentors to support student learning.	In-Kind	College Mentors for Kids	\$600
8/6/2019	DC Public Schools (DCPS)	After School All-Stars (ASAS) provides comprehensive afterschool programs that keep children safe and help them succeed in school and life. The goal of this program is to identify and fuel each student's individual passions by tying their interests to tailored academic support, enrichment activities, and sports. By creating lasting relationships with students and incorporating service learning, the organization equips All-Stars with the confidence and skills to become productive members of their community. This program is for students in grades 6-8, and it is offered every day school is in session, from the end of the school day to 6:00 PM.	In-Kind	After-School All-Stars (ASAS)	\$802,033
8/6/2019	DC Public Schools (DCPS)	Donation of 150 backpacks with school supplies	In-Kind	NBC4/T44	\$1,800





8/6/2019	DC Public Schools (DCPS)	300 Backpacks filled with supplies	In-Kind	DIGITALSPEC FOUNDATION	\$1,000
8/6/2019	District Department of the Environment (DOEE)	WateReuse Association will pay for airfare only of Julienne Bautista, Environmental Engineer to attend the "National Blue Ribbon Commission Meeting to Advance Innovation in Decentralized Non-potable Water Systems" in San Diego, CA on September 9-10, 2019.	Financial	WateReuse Association	\$705.60
8/6/2019	Public Service Commission (PSC)	To reimburse expenses for airfare, ground transportation, and lodging for Chairman Willie Phillips to participate in the Electric Power Research Institute (EPRI) Board meeting to be held in Chicago, IL from August 10-13, 2019.	Financial	Electric Power Research Institute Advisory Council	\$1,300
8/7/2019	DC Public Schools (DCPS)	Uniforms, equipment, and Hudl	Financial	National Football League	\$5,000
8/8/2019	Department of Health (DOH)	DC Health staff and health center operators will participate in the National Quality Initiative Learning Collaborative. Staff will travel locally to DC Health school-based health centers and to local meetings and trainings, between the dates of August 22, 2019 and September 30, 2020. Travel dates will vary over the period. Travel confirmed to date-September 23-24 to Baltimore, MD for National Kick-off Meeting. 2 DC Health staff to attend. Local travel on September 25-26 to SBHCs.	In-Kind	School-Based Health	\$3,000
8/8/2019	Department of Health (DOH)	The donation would cover the cost of travel, room, and incidental expenses to attend Board of Director and related meetings. Member of the Board of Directors, will need to attend various meetings during THEIR term (2019 - 2021), including but not limited to the following: October 23 - 26, 2019 (Washington, DC) February 05 - 28, 2020 (Dallas, TX) April 28 - May 03, 2020 (San Diego, CA) April 27 - May 02, 2021 (Minneapolis, MN)	In-Kind	Federation of State Medical Boards (FSMB)	\$7,000
8/8/2019	Department of Health (DOH)	The donation will provide funding for the leadership summit in Louisville, KY from 9/9 thru 9/11, 2019 for Justin Ortique. The donation will include meals travel and lodging for this time period.	In-Kind	Appriss Health	\$877
8/8/2019	Department of Health (DOH)	Travel to Kalamazoo Michigan, September 15-20, 2019. Stay at Raddison in Kalamazoo., Michigan.	In-Kind	International Food Protection Training Institute	\$1,168
8/8/2019	Department of Parks and Recreation (DPR)	Refreshments ans snacks and food for 100 youth participants; 100 t-shirts, bags, water bottles,notebooks, games and equipment for activities, DJ and music, and food trucks.	In-Kind	Game Seven Marketing	\$50,167.50
8/8/2019	Executive Office of the Mayor (EOM)	30 Bookbags filled w/school supplies	Other	Moms Demand Action	\$1,050
8/8/2019	Executive Office of the Mayor (EOM)	Providing school uniforms for school-aged children. 100 shirts estimated at \$5.00 per shirt and 100 pants estimated at \$10.00 per pair.	Other	Kendra Smith Family Life Line Movement	\$2,000
8/8/2019	Office of Attorney General (OAG)	Travel and lodging is being provided to Rory Pulvino (Data Analyst) to attend the District Attorney Offices' Staff Convention (8/20/19) in New York City, NY, sponsored by Yale University and hosted by the Suffolk Co. D.A. The convention will provide an opportunity for critical staff of progressive law enforcement offices around the country to discuss best practices, collaborate, and strategize.	Financial	Yale Law School	\$545





8/9/2019	Department of Consumer and Regulatory Affairs (DCRA)	Georgetown University graduate students will donate services and products to DCRA in the form of data science research.	Other	Georgetown University, on behalf of its Office of Government Relations and Community Engagement	\$5,000
8/12/2019	Metropolitan Police Department (MPD)	This donation will be used for the approved Community and Police Outreach Partnerships. The goal of these outreach activities are to encourage teamwork, leadership and promote crime deterrence among youth and other community members. Crime prevention activities will include a series of Direct Community Engagement and safety events, such as Halloween Safe Havens, Holiday and safety presentations. Celebrations, Back to school events	Financial	Washington DC Police Foundation	\$21,173
8/12/2019	Metropolitan Police Department (MPD)	This donation will be used for MPD approved and on-going Summer Youth Academy. This donation will provide youth with Social and educational activities, that will assist them in making sound and positive choices in their everyday life. To prevent and reduce violence and victimization among specifically targeted D C youth.	Financial	Washington DC Police Foundation	\$14,377
8/12/2019	Metropolitan Police Department (MPD)	Reaching New Heights is an MPD approved program, this program is broken down into 3 seven week cohorts comprised of a variety of activities designed to reduce recidivism, promote positive and responsible decision making, enhance social skills through team building and community service projects to help reduce youth violence.	Financial	Washington D c police Foundation	\$19,500
8/12/2019	Metropolitan Police Department (MPD)	This on-going approved MPD program specifically targets at risk youth, who are selected by school resource Officers and patrol Officers during the school year These youth with parental consent are required to participate in a intensive 6 week prevention and intervention program. This program includes math and reading comprehension, drug and gang prevention/resistance skills.	Financial	Washington D C Police Foundation	\$11,500
8/12/2019	Metropolitan Police Department (MPD)	This approve on-going program is comprised of Street fair event's that include a host of DC Government agencies, federal agencies and local social services agencies. The goal of the program is to host 7 events in high crime areas.	Financial	Washington DC Police Foundation	\$10,575
8/12/2019	Metropolitan Police Department (MPD)	This on-going approved program is specifically designed for youth who have expressed an interest in law enforcement careers. Daily activities expose participants to the many facets of law enforcement.	Financial	Washington D C Police Foundation	\$5,000
8/12/2019	Metropolitan Police Department (MPD)	This donation will be used to support survivors of homicide tree of remembrance ceremony, it will also be used to host a holiday party for children who have lost a family member due to a homicide.	Financial	Washington D C Police Foundation	\$1,500
8/12/2019	Metropolitan Police Department (MPD)	This donation will be used to support outreach activities for the Special Liaison Branch. This unit includes the Asian Unit, Deaf and hard of hearing , Gay, lesbian, Bisexual and transgender Unit.	Financial	Washington D c Police foundation	\$1,875
8/14/2019	Department of Parks and Recreation (DPR)	Renew the appearance at Bentwood Recreation Center to create a more inviting environment for visitors and residents that frequent visitors.	In-Kind	Rebuilding Together DC Alexandria	\$30,000
8/15/2019	Department of Corrections (DOC)	600 paperback books (40 copies of each of the 15 titles)	In-Kind	LOVE PRESS/The National Prison Ministry of Dr. James P. Gills	\$600
8/15/2019	Office of the State Superintendent	The in-kind donation is for data architect, development, and related services. The donated services will include assessing and inventorying OSSE's existing data assets,	In-Kind	Ed Forward DC	\$995,000





	of Education (OSSE)	supporting the design of the future state of the data systems, and building out the new state.			
8/16/2019	Metropolitan Police Department (MPD)	The donation of 8 NATS Tickets, to be used for MPD's approved incentive program.	In-Kind	Washington D C Police Foundation	\$320
8/19/2019	DC Public Schools (DCPS)	Free and reduced programming to DC Public School students from the UN Association of the National Capital Area (Global Classrooms DC).	In-Kind	UN Association of the National Capital Area (Global Classrooms DC)	\$5,315
8/20/2019	Department of Parks and Recreation (DPR)	To enhance The Park at Ledroit with the addition of One (1) shaded, surfaced 1,400 Sq. Ft. ADA accessible outdoor fitness park including installation.	In-Kind	FitLot, Inc.	\$159,000
8/20/2019	Metropolitan Police Department (MPD)	The donation of two DC United Tickets will be used to support MPD's approved incentive program	In-Kind	Washington D C Police Foundation	\$66
8/20/2019	Office of the Chief Medical Examiner (OCME)	They Belizean government will provide the cost of travel and hotel accommodations for the OCME medical examiner to attend the symposium (1st Annual Belize Forensic Science Symposium). The ME will present on: 1) Best Practices for Approaching Deaths in Custody; 2) Mgmt of Mass Disaster Fatalities; 3) Comparative Review of Death Investigation Systems.	In-Kind	Ministry of National Security, Gov't of Belize	\$900
8/22/2019	Department of Health Care Finance (DHCF)	DHCF staff member traveling is Erin Holve and she will be traveling to Indianapolis, Indiana on October 23 - 25, 2019	In-Kind	Regenstrief Institute	\$1,000
8/22/2019	Department of Parks and Recreation (DPR)	The donation of skilled design and construction labor, materials, and supplies will create way-finding and branding signage, seating and gathering spaces add picnic tables, create a cookout area, add hammocks, install sensory elements, repair and improve the amphitheater, create hillside programming. The effort will also add limited storm-water management through pedestrian bridge project, provide general landscaping and beautification, providing opportunities for inter-generational physical activity and relaxation.	In-Kind	District of Columbia Building Industry Association (DCBIA) Community Services Corporation	\$500,000
8/22/2019	Department of Small and Local Business Development (DSLBD)	In-kind donation of the purchase of food for Networking Reception for DSLBD's annual procurement expo.	In-Kind	Comcast Cable Corporation	\$2,000
8/22/2019	Executive Office of the Mayor (EOM)	Water, Juice, and Ice Pops	Financial	Sofressh Carpet Cleaning	\$113.76
8/22/2019	Office of Chief Technology Officer (OCTO)	The donation will be used to support Turna R. Lewis' attendance and participation in the MetroLab Network Annual Summit, held in Boulder, Colorado on September 18 - 20, 2019. Ms. Lewis will participate in the roundtable discussion focusing on identifying and addressing privacy risks in the local government.	In-Kind	MetroLab Network	\$1,002.71
8/23/2019	Executive Office of the Mayor (EOM)	Suits, ties, trousers, dress shirts, and shoes.	Other	Ward Memorial AME Church	\$1,500
8/26/2019	Department of Corrections (DOC)	To be used to support the inmates religious expression during the prison ministry on the 2nd Saturday.	In-Kind	Jericho Bepstist Church Prison Ministry	\$150
8/26/2019	Department of Transportation (DDOT)	The Downtown BID will manage and maintain 27 large 42" diameter planters and 26 medium 36" planters. This will include prepping and planting twice a year. The value of the donation will be a combination of plants and labor.	In-Kind	Downtown DC Business Improvement District	\$151,100





8/26/2019	Office of the Secretary (OSEC)	Washington Nationals Baseball Club will donate room and tickets for 25 OS staff for OS to have its retreat at Nationals stadium.	In-Kind	Washington Nationals Baseball Club	\$1,800
8/26/2019	Serve DC	Donation of food and beverage for My Brother's Keeper Summit on September 5, 2019.	In-Kind	DC Housing Finance Agency	\$10,339.38
8/27/2019	DC Public Schools (DCPS)	Gift card valued at \$50.00 to Einstein Bagels	In-Kind	Individual Donor	\$50
8/27/2019	DC Public Schools (DCPS)	Three blue loveseats and a wooden office desk	In-Kind	Kaiser Dillon LLC	\$500
8/27/2019	Department of Health Care Finance (DHCF)	This donation will allow KATHERYNE LAWRENCE to travel to Milwaukee, WI on 9/22 - 25, 2019 to participate in the American Public Human Services Association 2019 ISM Annual Conference	In-Kind	American Public Human Services Association	\$2,000
8/27/2019	Department of Health Care Finance (DHCF)	The donation will allow Tamika Fitzgerald to travel to Milwaukee, WI on 9-22 thru 25, 2019 to participate in the American Public Human Services Association 2019 ISM Annual Conference.	In-Kind	American Public Human Services Association	\$2,000
8/27/2019	Office of Chief Technology Officer (OCTO)	Time and materials of the CIO Lab team in preparation for and facilitation of a Lab for training and development of District of Columbia executive. CIO Lab will be held on September 18, 2019 at 1919 N. Lynn Street, Arlington, VA 22209.	In-Kind	Deloitte Consulting LLP	\$30,000
8/27/2019	Serve DC	Donation of Printing for My Brother's Keeper Summit on September 5, 2019.	In-Kind	Dantes Partners	\$1,500
8/28/2019	Department of Corrections (DOC)	Book shelves, brochure holder, books (including activity books) and crayons.	In-Kind	Community Family Life Services	\$2,000
8/28/2019	Department of Health Care Finance (DHCF)	This donation of air fee, lodging, ground transportation will allow Michelle Rivera to travel to Milwaukee, WI on 9-22 - 25, 2019 to participate in the American Public Human Services Association 2019 ISM Annual Conference.	In-Kind	American Public Health Services Association	\$2,000
8/28/2019	Executive Office of Mayor (EOM)	Dinner consists of 1 meat, 1 starch, and 1 vegetable. Also provided are Juice, water and a snack.	Other	Heavenly Taste By Chica	\$5,000
8/28/2019	Office of City Administrator (OCA)	The donation will be used for Rashad Young, Jenny Reed, and Ben Stutz to attend the S&P Global Rating Meeting and the What Works Cities: Good Governance Forum from 07/28/2019 to 07/29/2019. It will cover 3 hotel rooms at The Bellevue Hotel; 200 South Broad Street Philadelphia, PA 19102 for one night.	In-Kind	Results for America	\$567
8/28/2019	Serve DC	Donation of Media, video production, photography, and videography for My Brother's Keeper Summit on September 5, 2019.	In-Kind	Blue Skye Construction & Development	\$10,000
8/30/2019	Department of Health (DOH)	Mar-20 NABP MPJE Item Writing Workshop - Chicago IL Nov-19 NABP Inspector Training /Critical Point - New Jersey Dec-19 NABP Inspector Compliance Officer Forum - Chicago IL Oct-19 NABP Executive Officer Training - Chicago IL May-20 NABP Annual Meeting - Baltimore MD Jun-20 PDMP Administrator Meeting - Chicago	In-Kind	National Association of Boards of Pharmacy	\$8,550
8/30/2019	Serve DC	Donation of advertising for My Brother's Keeper Summit on September 5, 2019.	In-Kind	Trillian Technologies, Inc	\$5,000
9/3/2019	DC Public Schools (DCPS)	784 Backpacks to 7 schools	In-Kind	Hogan Lovells US LLP	\$9,408
9/3/2019	DC Public Schools (DCPS)	DC SCORES poetry, soccer, and service-learning programming for 2,100 students and 200 teachers. Programming is provided 32 weeks during the school year	In-Kind	DC SCORES	\$1,449,891





		for 8 hours/week. School based soccer leagues for elementary and middle school students are provided. Programming is free to all participants.			
9/3/2019	Department of Transportation (DDOT)	220 Tickets were donated for DDOT employees to attend a National's game.	In-Kind	Washington Nationals Baseball Club	\$13,420
9/4/2019	DC Public Schools (DCPS)	In kind donation of a snow cone machine for the DC Public Schools Block party. Valued at \$1,265.20.	In-Kind	Comcast	\$1,265.20
9/4/2019	Executive Office of Mayor (EOM)	Clinical Support and Psychoeducation on grief and dealing with loss.	In-Kind	Total Transistions Ministry, LLC	\$8,000
9/5/2019	Department of Parks and Recreation (DPR)	One 9x5 outdoor Cornilleau ping pong table, steel net, paddles and balls.	In-Kind	Friends of Friendship Park	\$2,000
9/6/2019	Department of Parks and Recreation (DPR)	Landscaping, painting and furniture assembly and placement.	Other	Rebuilding Together DC Alexandria	\$30,000
9/6/2019	Executive Office of Mayor (EOM)	Funds to reimburse the cost of travel for Director Townsend to attend the Symposium on Smart Cities After Dark on September 26, 2019.	Financial	German Center for Research and Innovation	\$1,501
9/9/2019	Executive Office of Mayor (EOM)	Backpacks with notebooks, color pencils, crayons, pencil bags, etc.	Other	Private Citizen	\$150
9/9/2019	Office of the Chief Medical Examiner (OCME)	The donation will pay for hotel, flight and per diem (there is no registration fee) for OCME's 1 data abstractor to attend this meeting on OCME's behalf.	In-Kind	National Trauma Institute	\$2,500
9/10/2019	Department of General Services (DGS)	The donation consists of the provision by the donor of the following services: trash collection, equipment and paving power washing, and visual inspection of the Park and reporting of issues.	In-Kind	NoMa Improvement Association (d/b/a NoMa Business Improvement District)	\$8,704.44
9/10/2019	Office of the Chief Medical Examiner (OCME)	Expenses for airfare, transportation to and from airport to the presentation site, meals on the day of presentation and standard overnight accommodations for one night at the conference hotel under the designated room block.	In-Kind	Charles R. Drew University	\$866
9/11/2019	District Department of the Environment (DOEE)	This donation supports the attendance of Deputy Director DeLorenzo at the C40 Mayors Global Climate Summit, to be held in Copenhagen, Denmark on October 9-12. The donation will cover flight, 3 nights' hotel stay, and some included meals. Travel dates are October 8- 13.	Financial	City of Copenhagen	\$2,000
9/11/2019	Office of Attorney General (OAG)	Airfare, hotel and meal costs for AG Karl Racine to attend the NAAG 2019 Eastern Regional Conference in Boston, Massachusetts.	In-Kind	National Association of Attorneys General	\$636.91
9/12/2019	Department of Correction (DOC)	PlayStation 4 game console and 2 game consoles	In-Kind	J&J Monitoring Solutions	\$487.58
9/12/2019	Office of Planning (OP)	The donation will cover the cost of the hotel and flight, along with meals. The total cost for the travel is approximately \$1000.00 and will be covered by Lincoln Institute.	In-Kind	Lincoln Institute of Land Policy	\$1,000
9/13/2019	District Department of the Environment (DOEE)	USDN will cover airfare, lodging, most meals, for James Woodworth, and there is no registration fee. Travel arrangements will be made through a travel agent.	Financial	Urban Sustainability Directors Network	\$2,000
9/16/2019	DC Public Schools (DCPS)	Donation of school supplies valued at \$2,500	In-Kind	Washington DC Special Olympics	\$2,500





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				Lions Club	
9/16/2019	Department of Corrections (DOC)	Books	In-Kind	GB&S Solutions, LLC	\$75
9/16/2019	Office of Cable Television, Film, Music and Entertainment (OCTFME)	SPINs donation is being used to increased community engagement at the event and to promote attendance by the District resident at the 202 Creates Closing event on September 28, 2019.	Financial	SPIN	\$2,500
9/18/2019	Department of Health (DOH)	Aisha Nixon will be attending the FSBPT Annual Meeting in Oklahoma City, Oklahoma, October 24-26, 2019, as the District of Columbia's Funded Board Administrator.	In-Kind	Federation of State Boards of Physical Therapy	\$1,800
9/19/2019	Department of Parks and Recreation (DPR)	500 costumes, 30,000 pieces of candy, 500 tote bags, a DJ, face painter, balloon artist, 4 M&M characters, staff t-shirts, arts & crafts and games, healthy snacks and drinks for 500 guests. This includes volunteer, logistics and communications support.	In-Kind	Mars, Incorporated	\$19,500
9/20/2019	Department of Youth Rehabilitation Services (DYRS)	Travel and accommodations to Oslo, Norway from 9/29/19-10/5/2019 for Director Clinton Lacey.	In-Kind	Impact Justice	\$3,000
9/20/2019	DC Public Schools (DCPS)	This donation of gift cards will be used to purchase uniforms for out students.	Financial	Afred Street Baptist Church	\$1,250
9/20/2019	DC Public Schools (DCPS)	Supply of basketballs and foot balls were donated to our school for students use during recess	Other	Alfred Street Baptist Church	\$300
9/20/2019	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 Tri-Association meeting that will be held October 5-7, 2019 in Las Vegas, NV NASPO covers all lodging, transportation, and the cost of the conference.	Other	NASPO	\$2,350
9/20/2019	Office of Contracting and Procurement (OCP)	NASPO agrees to make a donation to the Office of Contracting and Procurement to Nancy Hapeman, William Bonilla, and Keysha Taylor, to attend the NASPO Law Institute that will be held October 7-9, 2019 in Madison, WI NASPO covers all lodging, transportation, and the cost of the conference.	Other	NASPO	\$5,500
9/20/2019	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 Incoming Leaders meeting that will be held October 23-27, 2019 in Lexington, KY. NASPO covers all lodging, transportation, meals and the cost of the conference.	Other	NASPO	\$1,500
9/20/2019	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 Annual Management Board meeting that will be held November 6-8, 2019 in Seattle, WA. NASPO covers all lodging, transportation, meals and the cost of the conference.	Other	NASPO	\$1,800
9/20/2019	Office of the State Superintendent of Education (OSSE)	Cost of registration for the 3rd Annual DC Charter Conference Start Date – October 24, 2019 End Date – October 24, 2019	In-Kind	Friends of Choice in Urban Schools (FOCUS)	\$150
9/23/2019	Department of Health Care Finance	This donation will pay for Dr. Riley's lodging, flight and ground transportation for travel to Chicago, IL on October 2 - 3, 2019	In-Kind	University of Chicago	\$640.21





	(DHCF)				
9/23/2019	Office of Attorney General (OAG)	The purpose of the donation is to help state and territory government reps understand economic impacts of cannabis legalization. Assistant Attorney General Brooke Pinto will be attending the conference. It will educate OAG in its advancements of legislation and policies.	Financial	George Mason University	\$1,113
9/24/2019	District Department of the Environment (DOEE)	Forth, 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 \$50,000 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 two aspects to the donation of technical assistance and staff support. The donor will provide support from Forth staff to: 1. Advise District staff on engaging with a range of stakeholders around electric vehicles and charging. This includes providing best practices in engaging with private employers, with the public at community events using a mobile showcase model, for-hire stakeholders, and with the broader community around a comprehensive electric vehicle adoption strategy. Additionally, Forth will provide educational outreach materials appropriate for employers and building owners, as well as the building blocks of a mobile showcase for consumers. 2. Research and provide best practices or examples of electric vehicle readiness code requirements, electric microtransit vehicles for last-mile solutions, and policies and permits for publicly accessible charging infrastructure	In-Kind	Forth	\$50,000
9/24/2019	Metropolitan Police Department (MPD)	The donation of 25 Redskins Tickets that will be used for MPD's approved incentive program	In-Kind	Washington Police Foundation	\$3,475
9/24/2019	Office of City Administrator (OCA)	Between November 7, 2019 and November 9, 2019, Jenny Reed will receive two nights at the Sakonet Sanctuary meeting center and five meals provided at the gathering as in-kind donations.	Other	Brown University	\$955
9/25/2019	Office of the State Superintendent of Education (OSSE)	The donation will be used to support the planning and delivery of leadership development sessions for OSSE's leadership team during quarterly retreats, with additional meetings as needed. This donation will support an independent consultant to develop and implement these sessions over a fourteen months totaling 20 hours.	In-Kind	Broad Center For the Management of School Systems	\$5,000
9/27/2019	Department of Transportation (DDOT)	The donation is airfare, hotel reservations, and meals for Sharada Strasmore to attend a Scooter Summit in Santa Monica, California.	In-Kind	City of Santa Monica	\$1,100
9/30/2019	DC Water and Sewer Authority (WASA)	The donation provided support to the DC Water SPLASH Fund Program	Financial	Various Donors	\$18,455.97
9/30/2019	DC Public Schools (DCPS)	The donation provided educational supplies and equipment to support DCPS' classroom projects	In-Kind	DonorsChoose.org	\$384,423.06
9/30/2019	DC Public Schools (DCPS)	The donation provided support a select set of school's high impact programs.	Financial	DC Public Education Fund (DCPEF)	\$2,297,311.23
9/30/2019	DC Public Schools (DCPS)	Various drop off contributions to support school programs	Other	Various Donors	\$2,384.44
9/30/2019	Department of Parks and Recreation (DPR)	Various drop off contributions to support recreation programs	Other	Various Donors	\$3,395.99





9/30/2019	Executive Office of the Mayor (EOM)	Various drop of contributions to support MOAPIA and Serve DC programs	Other	Various Donors	\$1,638.00
			Total		\$8,005,065.58

