

Government of the District of Columbia
Mayor Muriel Bowser



Office of Partnerships and Grant Services (OPGS)



3rd Quarter Report on Donations Approved by OPGS FY 2016

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 Third Quarter Report on Donations for Fiscal Year 2016. 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, 2016 and ending June 30, 2016. During this period, OPGS approved the solicitation and acceptance of \$2,162,200.12 in donations of which \$104,265.00 represented financial contributions and \$2,057,935.12 were in-kind.

Please contact the Donations Manager at (202) 727-7977 with any question about the report.

DC Agency Name	Donation Description	Type	Value	Donor	AAD Date
DC Department of Human Resources (DCHR)	Donation to cover travel and lodging costs for Director Gibson to attend the 31st Annual FDR Training in New Orleans from August 1 - 4, 2016	In-Kind	\$775.00	LRP Publications	6/6/2016
DC Taxi Cab Commission (DCTC)	Donation to conduct an innovative mobile app demonstration and testing project for a taxicab delivery system to expand economic opportunities for drivers	In-Kind	\$3,000.00	Delivery.com, Inc.	5/2/2016
DC Taxi Cab Commission (DCTC)	Donation to conduct an innovative mobile app demonstration and testing project for a taxicab delivery system to expand economic opportunities for drivers	In-Kind	\$3,000.00	Delivery.com, LLC	5/9/2016
DC Water and Sewer Authority (WASA)	Donation to support the DC Water Splash Fund Program	Financial	\$23,510.00	Various individual donations	6/30/2016
Department of Corrections (DOC)	Donation of 2 tambourines to support the praise and worship ministry at DOC	In-Kind	\$35.85	Volunteer Coordinator, Reentry Services and Welcome	5/11/2016
Department of Corrections (DOC)	Donation of 425 used books for the Law library	In-Kind	\$1,170.00	Leagal Services Corporation	6/1/2016
Department of Corrections (DOC)	Donation of a 2 year old male Belgium shepherd to be used as a single purpose narcotic canine	In-Kind	\$175.00	Herman Austin	6/21/2016
Department of Health (DOH)	Donation to cover travel and lodging costs for Kenneth Pettigrew to attend the South Carolina HIV Council Conference in Brookland Banquet Conference Center from June 22-24, 2016	In-Kind	\$1,000.00	South Carolina HIV/AIDS Council	6/3/2016
Department of Health (DOH)	Donation of beverages to support peer educator training activities for youth enrolled in the Department of Health's Emerging Health	In-Kind	\$50.00	Open City	6/21/2016
Department of Health (DOH)	Donation of meals to support 30 peer educator training activities for youth enrolled in the Department of Health's Emerging Health Leaders	In-Kind	\$400.00	Uno's Pizzeria and Grill	6/21/2016
Department of Health (DOH)	Donation of beverages to support peer educator training activities for youth enrolled in the Department of Health's Emerging Health Leaders program	In-Kind	\$600.00	Le Pain Quotidien	6/21/2016

Department of Health (DOH)	Donation of beverages to support peer educator training activities for youth enrolled in the Department of Health's Emerging Health Leaders program	In-Kind	\$120.00	Au Bon Pain	6/21/2016
Department of Health (DOH)	Donation of refreshments to support peer educator training activities for youth enrolled in the Department of Health's Emerging Health Leaders program	In-Kind	\$45.00	Pret a Manger	6/24/2016
Department of Health (DOH)	Donation of beverages to support peer educator training activities for youth enrolled in the Department of Health's Emerging Health Leaders program	In-Kind	\$40.00	Ebenezer's Coffeehouse	6/24/2016
Department of Health (DOH)	Donation of meals to support peer educator training activities for youth enrolled in the Department of Health's Emerging Health Leaders program	In-Kind	\$200.00	ShopHouse Southeast Asian Kitchen	6/30/2016
Department of Health Care Finance (DHCF)	Donation to cover travel and lodging costs for Ms. Schlosberg to attend the National Association of State Health Policy Conference in Portland, OR	In-Kind	\$936.99	National Academy for State Health Policy	6/2/2016
Department of Health Care Finance (DHCF)	Donation to cover travel and lodgings expenses for a staff member to participate in National State Health Policy Conference titled "Methodologies for Federally in Portland, OR	In-Kind	\$958.59	National Association of State Health Policy	6/6/2016
Department of Health Care Finance (DHCF)	Donation to cover travel and lodging expenses for Alice Weiss to attend the State Health Reform Assistance Network Conference in Chicago, IL from June 23-24, 2016	In-Kind	\$795.00	Robert Wood Johnson Foundation	6/8/2016
Department of Health Care Finance (DHCF)	Donation to cover travel and lodging expenses for Danielle Lewis to attend the State Health Reform Assistance Network Conference in Chicago, IL from June 23-24, 2016	In-Kind	\$795.00	Princetown University	6/8/2016
Department of Health Care Finance (DHCF)	Donation to cover conference fee, mileage and parking costs for DHCF staff to attend the 2016 NAMPI Conference in Baltimore, MD from August 28 - 31, 2016	In-Kind	\$4,000.00	National Association for Medicaid Program Integrity	6/21/2016
Department of Housing and Community Development (DHCD)	Donation to cover the registration costs for the DHCD Director to participate in the CSH Summit 2016 in Chicago, IL from May 11-13, 2016	Financial	\$325.00	Corporation for Supportive Housing	4/6/2016
Department of Housing and Community Development (DHCD)	Donation to cover tuition fees of Jennifer Skow for the certification course in historic real estate finance	Financial	\$1,250.00	National Trust for Historic Preservation	6/3/2016
Department of Human Services (DHS)	Donation of research service and technical assistance to facilitate the understanding of TANF and SNAP Caseloads; help Location of families served; develop multisystem program participation	In-Kind	\$300,000.00	Chapin Hall at the University of Chicago	5/11/2016
Department of Motor Vehicle (DMV)	Donation to cover travel and training cost for Calvin Dyson to attend the AAMVA Region I Conference from July 15-20, 2016	Financial	\$2,000.00	American Association of Motor Vehicle Administrators (AAMVA)	6/14/2016

Department of Motor Vehicle (DMV)	Donation to cover travel and lodging for two DC DMV employees Lucinda Babers and Calvin Dyson to attend the AAMVA Region I Conference from July 16 -20, 2016	Financial	\$2,500.00	American Association of Motor Vehicle Administrators (AAMVA)	6/14/2016
Department of Motor Vehicle (DMV)	Donation to cover travel, registration and lodging costs for three DC DMV employees Lucinda Babers, Sheila McClan and Shirley Shepard to attend the AAMVA Annual International Conference from August 15 -18, 2016	Financial	\$4,500.00	American Association of Motor Vehicle Administrators (AAMVA)	6/14/2016
Department of Motor Vehicle (DMV)	Donation of consulting services to support the design, development and deployment of the new DC DMV portal solution	In-Kind	\$250,000.00	NebuLogic Technologies, LLC. USA.	6/29/2016
Department of Parks and Recreation (DPR)	Donation to have netting installed on the East side Stead Park to extend the height of the existing fence around the field	Financial	\$13,850.00	Friends of Stead Park	4/19/2016
Department of Parks and Recreation (DPR)	Donation of a kompan supernova climbing play structure to be installed on the Volta Park playground	In-Kind	\$7,293.00	Friends of Volta Park	4/20/2016
Department of Parks and Recreation (DPR)	Donation of one storage shed to provide storage space of equipment and gear at Randall Field Recreation Center	In-Kind	\$3,500.00	Capital Hill Little League	4/26/2016
Department of Parks and Recreation (DPR)	Donation of one storage container to store athletic equipment at the Jackie Robinson Field	In-Kind	\$2,000.00	Mamie Johnson Little League	4/27/2016
Department of Parks and Recreation (DPR)	Donation of 15 tons of sand to be emptied into sand box. Also, includes equipment and labor costs needed to transport sand at Guy Mason Recreation Center	In-Kind	\$1,300.00	Friends of Guy Mason	5/17/2016
Department of Parks and Recreation (DPR)	Donation to cover the cost of renovating the Ferebee Hope Recreation Center	Financial	\$5,000.00	White & Case LLP	5/31/2016
Department of Parks and Recreation (DPR)	Donation to provide professional landscape maintenance of Francis Field for 2016-2020, to include aeration and conditioning of impacted field, planting of grass, fertilization, and allowing the planted grass to grow and mature by installing and removing fences	In-Kind	\$22,500.00	Friends of Francis Field	6/1/2016
Department of Small and Local Business Development (DSLBD)	Donation to support the 2016 DC PTAC Annual Small Business Summit where training and workshops are provided for local based small businesses at no cost	Financial	\$1,000.00	Insperty	4/14/2016
Department of Small and Local Business Development (DSLBD)	Donation to support the 2016 DC PTAC Annual Small Business Summit where training and workshops are provided for local based small businesses at no cost	Financial	\$500.00	Cohen Seglias Pallas Greenhall & Furman PC	4/25/2016
Department of Small and Local Business Development (DSLBD)	Donation to support the 2016 DC PTAC Annual Small Business Summit where training and workshops are provided for local based small businesses at no cost	Financial	\$500.00	MTS Technologies, Inc.	4/25/2016
Department of Small and Local Business Development (DSLBD)	Donation to support the 2016 DC PTAC Annual Small Business Summit where training and workshops are provided for local based small businesses at no cost	Financial	\$500.00	PAYCHEX	5/20/2016

Department of Transportation (DDOT)	Donation to cover travel, lodging and meal expenses for two DDOT employees to attend a small-scale symposium on the use of data for transportation decision-making in Toronto, Canada	In-Kind	\$3,900.00	University of Toronto	5/19/2016
Deputy Mayor for Greater Economic Opportunity (DMGEO)	Donation of food for a public safety community event for the Congress Park community	In-Kind	\$500.00	Giant Foods	5/18/2016
District Department of Energy and Environment (DOEE)	Donation to cover travel and lodging expenses for one DOEE employee to attend a meeting on best practises that reduce plastic pollution in rivers and oceans in West Hawaii Civic Center from April 17-19, 2016	Financial	\$2,198.00	University of California	4/6/2016
District Department of Energy and Environment (DOEE)	Donation to cover travel and lodging expenses for Jeffery Seltzer to attend the Low Impact Development (LID) training Conference In Portland, Maine from August 28-31, 2016	Financial	\$682.00	Environmental & Water Resources Institute	4/12/2016
District Department of Energy and Environment (DOEE)	Donation to cover travel and lodging expenses for Maribeth DeLorenzo and Bill Updike to attend the annual summit of the Carbon Neutral Cities Alliance (CNCA), in Oslo, Norway from June 18-25, 2016	Financial	\$7,000.00	Urban Sustainability Directors Network	4/12/2016
District Department of Energy and Environment (DOEE)	Donation to provide analysis of potential strategies and technologies to reduce greenhouse gas emissions and energy consumption	In-Kind	\$75,000.00	Siemens Corporation	4/18/2016
District Department of Energy and Environment (DOEE)	Donation to cover travel fees for Dan Guilbeault, to attend the meeting on sustainable consumption at the University of Maine from June 13 - 15, 2016 and the meeting on sustainable event management organized by the City of Eugene and the Council for Responsible Sport in Eugene, Oregon from July 5 -7, 2016	Financial	\$1,850.00	Global Philanthropy Partnership	5/3/2016
District Department of Energy and Environment (DOEE)	Donation to cover travel and lodging expenses for Director Tommy Wells to attend U.S.-China Climate-Smart / Low-Carbon Cities Summit in Beijing, China from June 7-8, 2016	Financial	\$4,200.00	C40 Climate Leader Goup	5/18/2016
District Department of Energy and Environment (DOEE)	Donation of two canoes to the Department of Energy & Environment for various outreach and agency specific water related activities	In-Kind	\$150.00	Fletcher's BoatHouse	6/9/2016
District Department of Energy and Environment (DOEE)	Donation to cover the registration fees for Ms. Ronda Chapman to attend the Sojourner Summit event from June 24 -25, 2016	Financial	\$495.00	Sojourners: Faith in Action for Social Justice	6/16/2016
District of Columbia Board of Elections	Donation to cover travel expenses for a staff member to attend the meeting of election administrators in Chicago, IL from April 10-12, 2016	In-Kind	\$1,325.00	Bipartisan Policy Center	4/7/2016
District of Columbia Public Schools (DCPS)	Donation of pens, bags and tissue to support DCPS	In-Kind	\$200.00	Care First Blue Cross Blue Shield	6/7/2016
District of Columbia Public Schools (DCPS)	Donation of DELL laptops for classroom technology needs of Barnard School students	In-Kind	\$1,300.00	Children and Charity International	5/10/2016

District of Columbia Public Schools (DCPS)	DCPS Drop off donations to support Schools activities	In-Kind	\$7,085.00	Various donors	6/30/2016
District of Columbia Public Schools (DCPS)	Donation of supplies and furnitures for classroom activities at DCPS	In-Kind	\$2,000.00	A&T University Alumni	6/9/2016
District of Columbia Public Schools (DCPS)	Donation to cover travel and lodging cost for one staff to participate in a 3-day summit with educators to discuss the Learn Fresh Model for Math Student in Denver, CO from July 6-8, 2016	In-Kind	\$1,045.00	Learn Fresh	5/6/2016
District of Columbia Public Schools (DCPS)	Donation of conference space and lunch for the graduation ceremony at DCPS on May 21, 2016	Financial	\$2,700.00	Association of American Medical Colleges	5/18/2016
District of Columbia Public Schools (DCPS)	Donation of 757 classroom packs of supplies to support school programs	In-Kind	\$221,530.00	Yoobi	5/26/2016
District of Columbia Public Schools (DCPS)	Donation of event space and food for the Annual Chancellor's Scholars lunch graduation ceremony	In-Kind	\$9,000.00	EventsDC	5/26/2016
District of Columbia Public Schools (DCPS)	Donation to assist in building a more evenly track at Ellington High School during the Summer 2016	In-Kind	\$141,000.00	Georgetown University Athletics	5/27/2016
District of Columbia Public Schools (DCPS)	Donation to provide educators with professional development skills required to integrate computer software and systems into educational programs in public K-12 educational institutions	In-Kind	\$2,500.00	Microsoft	6/15/2016
District of Columbia Public Schools (DCPS)	Donation of space for students recognition ceremonies	In-Kind	\$10,000.00	Trade Center Management Association	6/16/2016
District of Columbia Public Schools (DCPS)	Donation of 14 computer monitors for use with central processing units/personal computers at Hardy Middle School	In-Kind	\$2,100.00	General Dynamics Information Technology	4/7/2016
District of Columbia Public Schools (DCPS)	Donation to support the 7th grade field trip abroad	Financial	\$5,000.00	David Jackson	4/21/2016
District of Columbia Public Schools (DCPS)	Donation of one smart TV to Houston Elementary School	In-Kind	\$500.00	Executive Women International	5/27/2016
District of Columbia Public Schools (DCPS)	Donation of 68 laptops and 8 desktop computers to Jefferson High School	In-Kind	\$27,800.00	Near Southeast Community Partners	5/8/2016
District of Columbia Public Schools (DCPS)	Donation to purchase Laptops and Smartboards for classrooms at King M.L Elementary School	Financial	\$10,000.00	The Twelve Days of Christmas, Inc.	5/2/2016
District of Columbia Public Schools (DCPS)	Donation of 115 PC monitors of various models and mix of 17" and 22" monitors to the McKinley	In-Kind	\$10,000.00	Save The Children	4/13/2016
District of Columbia Public Schools (DCPS)	Donation to provide extra funds for the purchase of textbooks that are not in the DCPS adopted textbook program	Financial	\$1,000.00	The Wendy's National Advertising Program	6/8/2016
District of Columbia Public Schools (DCPS)	Donation of venue, foods and refreshments for the annual end of the year staff celebration at Patterson Elementary School	Financial	\$1,000.00	Thomas Oberdorfer	4/26/2016

District of Columbia Public Schools (DCPS)	Donation to provide supplies and equipments for the School Without Walls girls field hockey team	Financial	\$1,000.00	Wendy's High School Heisman	5/4/2016
District of Columbia Public Schools (DCPS)	Donation of engraved bricks to recognize members of the Sherpherd School Community	Financial	\$3,600.00	Shepherd PTA	4/5/2016
District of Columbia Public Schools (DCPS)	Donation to support educational needs students at Stuart-Hobson Middle School	Financial	\$500.00	Capitol Petroleum Group	4/6/2016
District of Columbia Public Schools (DCPS)	Donation to support educational needs students at Watkins Elementary School	Financial	\$500.00	Capitol Petroleum Group	6/6/2016
District of Columbia Public Schools (DCPS)	Donation to provide afterschools academic and enrichment services to male DCPS students	In-Kind	\$750,000.00	Lifepieces to Masterpieces	7/21/2016
Executive Office of the Mayor (EOM)	Donation of pro bono legal counseling for the District's returning citizens on how to seal or expunge allowable criminal records	In-Kind	\$10,000.00	Bread for the City	4/26/2016
Executive Office of the Mayor (EOM)	Donation of room rental at Chatham University's Gate House to the Mayor who will speak during the Commencement ceremony	In-Kind	\$120.00	Chatham University	5/11/2016
Executive Office of the Mayor (EOM)	Donation to cover travel and lodging costs for Director Odie Donald to attend the CCSSO Annual Meeting on Career Readiness in Chicago, IL from May 3-5, 2016	In-Kind	\$966.16	Council of Chief State School Officers (CCSSO)	4/29/2016
Fire and Emergency Medical Services (FEMS)	Donation to support the FEMS Awards Ceremony scheduled for May 17th 2016	Financial	\$1,000.00	Toby Halliday and Marc Rosenbaum	5/16/2016
Fire and Emergency Medical Services (FEMS)	Donation of one year free usage for all DCFEMS operational employees of the Handtevy Mobile Application. It provides instant access to pediatric dosing via any mobile devices available to users at the time of care provision	In-Kind	\$14,990.00	Pediatric Emergency Standards, Inc.	6/10/2016
Forensic Health and Science Laboratory (DFS)	Donation to cover travel costs for Christina Peters and Cynthia Wilkerson to attend the 2016 Morphotrak User's Educational Conference in Costa Mesa, CA from May 23-27, 2016	In-Kind	\$2,021.07	Morphotrak	5/9/2016
Forensic Health and Science Laboratory (DFS)	Donation to cover all travel-related expenses for Karen Wiggins to participate in an external assessment meeting in Honolulu, Hawaii from June 19-21, 2016	In-Kind	\$1,932.20	ANSI-ASQ National Accreditation Board	6/15/2016
Metropolitan Police Department (MPD)	Donation of 1225 tickets to be used for MPD's approved on going incentive program	In-Kind	\$875.00	Verizon Center	4/5/2016
Metropolitan Police Department (MPD)	Donation to cover travel expenses for Curtis Prince to attend the Elder Abuse and Financial Exploitation Conference in Philadelphia, PA	In-Kind	\$206.00	Network for Victim Recovery of DC	4/6/2016
Metropolitan Police Department (MPD)	Donation of tickets valued plus two parking passes to be used for MPD approved on-going incentive program	In-Kind	\$3,460.00	Washington D.C. Police Foundation	4/11/2016

Metropolitan Police Department (MPD)	Donation of 6 Baseball Tickets and one parking pass to be used for MPD's on-going incentive program	In-Kind	\$1,310.00	Washington D.C. Police Foundation	5/13/2016
Metropolitan Police Department (MPD)	Donation of one 17.2 hand Registered Clydesdale Gelding horse for the MPD Mounted Unit	In-Kind	\$20,000.00	Willam Mcknew	6/6/2016
Metropolitan Police Department (MPD)	Donation of a closed circuit television camera PTZ plus 360 cameras to support MPD programs	In-Kind	\$11,128.26	Golden Triangle Business	6/27/2016
Office of African Affairs (OAA)	Donation of free airline tickets to support the 2nd Annual Young African Connections Summit	In-Kind	\$5,000.00	South Africa Airways	4/18/2016
Office of African Affairs (OAA)	Donation to support the organization of the 7th Annual DC Africa Festival	In-Kind	\$1,000.00	U Street Parking	4/18/2016
Office of Chief Technology Officer (OCTO)	Donation to cover travel costs for an OCTO staff member to attend the mid-year CIO Conference on May 18, 2016	Financial	\$600.00	NASCIO	4/6/2016
Office of Chief Technology Officer (OCTO)	Donation to cover travel costs for Archana Vemulapalli, Anil Sharma, Mamta Sodikumar, and Troy Icenhour to attend the Global City Teams Challenge event in Austin, Texs from June 12-15, 2016	Financial	\$3,000.00	US Ignite	5/11/2016
Office of Chief Technology Officer (OCTO)	Donation to cover travel costs for Archana Vemulapalli to attend the New Cities Summit 2016 in Montreal, Canada from June 20-23, 2016	Financial	\$1,500.00	New Cities Foundation	5/24/2016
Office of Chief Technology Officer (OCTO)	Donation to cover travel expenses for Archana Vemulapalli and John MacMichael to attend the Public CIO Technology Summit in St Louis, MO from August 16-17, 2016	Financial	\$2,300.00	E-Republic	6/28/2016
Office of Community Affairs (MOCA)	Donation of catering services and plated lunch to support a Faith Based Housing Luncheon at the Annual DHCD Housing Expo	Financial	\$1,500.00	Enterprise Community Partners	5/24/2016
Office of Community Affairs (MOCA)	Donation of food, chicken wings, dumplings, beef and chicken patties for the Mayors Advisory Commission on Caribbean Community Affairs Caribbean Heritage Month Awards show	In-Kind	\$800.00	Caribbean Superior Restaurant	5/26/2016
Office of Community Affairs (MOCA)	Donation of utensils, ice and non alcoholic beverages for the Mayors Advisory Commission on Caribbean Community Affairs Caribbean Heritage Month Awards show	In-Kind	\$650.00	Safeway Inc	5/26/2016
Office of Community Affairs (MOCA)	Donation of a scarf, necklace and earrings for the Mayors Advisory Commission on Caribbean Community Affairs, Caribbean Heritage Month Awards	In-Kind	\$125.00	Bene Caribe	6/14/2016
Office of Contracting and Procurement (OCP)	Donation to cover travel expenses for George A. Schutter, Nancy Hapeman, Derrick White, George Lewis, and Yvette Henry to attend the NASPO Eastern Regional Conference in Providence, RI from May 15-18, 2016	In-Kind	\$6,000.00	NASPO	4/13/2016
Office of Contracting and Procurement (OCP)	Donation to cover travel and training expenses for Phyllis Love to attend the 2016 State Training Coordinators Conference in Birmingham, AL from May 21-22, 2016	In-Kind	\$2,000.00	NASPO	5/3/2016

Office of Contracting and Procurement (OCP)	Donation to cover training expenses for Adele Smith, Yvette Henry, Nicole Starwood, Damion Jones, Angela Turner, and Dawn Mayo to attend the 2016 NIGP Conference at the Gaylord National Convention Center at the National Harbor from August 24-28, 2016	In-Kind	\$5,880.00	NASPO	6/2/2016
Office of Disabilities Rights (ODR)	Donation of bottled water, chips, cookies, and apples for 150 attendees of Deaf Awareness Day on April 23, 2016	In-Kind	\$150.00	MS Alliance	4/20/2016
Office of Human Rights (OHR)	Donation to cover training costs for Judge David Simmons, Chief Administrative Law Judge at the Commission on Human Rights, to attend the National Judicial College (NJC) Advanced Administrative Law Training Course	Financial	\$800.00	Stephanie Franklin	6/2/2016
Office of Justice Grants Administration (OJGA)	Donation of gift cards for students testing a pilot of the Show Up Stand Out attendance app	In-Kind	\$500.00	Finn Partners	5/16/2016
Office of Planning (OP)	Donation to cover registration costs for Thor Nelson to attend the Gehl Institute Conference on strategies to elevate the role of the pedestrian in the design of our cities in New York, NY on April 18, 2016	In-Kind	\$850.00	Gehl Institute	4/12/2016
Office of Planning (OP)	Donation to cover travel costs for Thor Nelson to attend the Gehl Institute Conference on strategies to elevate the role of the pedestrian in the design of our cities in New York, NY on April 18, 2016	In-Kind	\$2,300.00	Gehl Institute	6/1/2016
Office of the Chief Medical Examiner (OCME)	Donation to cover travel expenses for Lucas Zarwell to attend the 2016 Postmortem Interpretive Toxicology Course in PA from June 13-15, 2016	In-Kind	\$1,200.00	The Center for Forensic Science Research and	5/9/2016
Office of the City Administrator (OCA)	Donation to cover costs of a round trip train ticket between Washington, DC and Philadelphia for Samuel Quinney to attend a University-hosted conference on May 6, 2016	In-Kind	\$174.00	University of Pennsylvania	4/22/2016
Office of the City Administrator (OCA)	Donation to cover travel and lodging costs for David Yokum to attend the LJAF Policy Lab Informational Session in Cambridge, MA from June 16-17, 2016	In-Kind	\$700.00	Living Cities	6/14/2016
Office of the Deputy Mayor for Education	Donation of food and refreshments for the June and September 2016 Cross-Sector Collaboration Task Force meetings	In-Kind	\$300.00	Education Council	6/23/2016
Office of the State Superintendent of Education (OSSE)	Donation to cover ticket costs for a staff member to attend the Shining Star Gala, celebrating 15 years and the dedicated supporters who have made Thurgood Marshall Academy a success	In-Kind	\$175.00	Thurgood Marshall Academy PCS	4/25/2016
Office of the State Superintendent of Education (OSSE)	Donation of Two 2 packs of EpiPen Epinephrine Injection 0.3 mg and Epinephrine Injection 0.15 mg for 24h service at DC Public Schools	In-Kind	\$55,000.00	BioRidge Pharma	4/29/2016
Office of the State Superintendent of Education (OSSE)	Donation of grant writing service to develop a grant writing proposal for the Early Head Start Expansion Funding Opportunity Announcement	In-Kind	\$67,500.00	Bainum Family Foundation	7/6/2016

Office on Asian and Pacific Islander Affairs (OAPIA)	Donation of counselling services to address issues facing AAPI LGBT youth during the LGBT Pride Month on June 23, 2016	In-Kind	\$100.00	Maketto	5/13/2016
Office on Asian and Pacific Islander Affairs (OAPIA)	Donation of counselling services to address issues facing AAPI LGBT youth during the LGBT Pride Month on June 23, 2016	In-Kind	\$25.00	Teasim	5/13/2016
Office on Asian and Pacific Islander Affairs (OAPIA)	Donation of iced coffee to serve during the GLBT Pride Month panel discussion on June 23, 2016	In-Kind	\$100.00	La Colombe	6/14/2016
Office on Women's Policy and Initiatives (OWPI)	Donation of diapers for the DC Diaper Bank	In-Kind	\$700.00	Various individual donors	5/17/2016
Public Service Commission (PSC)	Donation to reimburse lodging, per diem and transportation costs for Commissioner Joanne Duddy Fort to attend the PJM Annual Meeting in Cambridge, MD from May 17-19, 2016	Financial	\$960.00	Organization of PJM States, Inc.	4/27/2016
Public Service Commission (PSC)	Donation to reimburse transportation and lodging expenses for Chairman Betty Ann Kane's participation in the National Association of Regulatory Utility Commissioners Board Meeting in Nashville, TN from July 24-27, 2016	Financial	\$1,500.00	National Association of Regulatory Utility Commissioners (NARUC)	4/29/2016
Public Service Commission (PSC)	Donation to cover lodging expenses for Commissioner Willie Phillips to participate in the McKinsey & Company's New York Electric Power Forum on Navigating Utility Disruption & Finding New Strategic Pathways in New York, NY from May 4-5, 2016	In-Kind	\$485.00	McKinsey & Company	4/29/2016
Public Service Commission (PSC)	Donation to reimburse transportation and lodging expenses for Dan Cleverdon to attend the Rate Design Writing Meeting in St. Paul, MN	Financial	\$940.00	National Association of Regulatory Utility Commissioners (NARUC)	5/11/2016
Public Service Commission (PSC)	Donation to reimburse transportation expenses for Jorge Camacho to participate in the Transactive Energy Systems Conference and Workshop in Portland, OR from May 17-19, 2016	Financial	\$1,000.00	National Association of Regulatory Utility Commissioners	5/16/2016
Public Service Commission (PSC)	Donation to provide lodging for Chairman Betty Ann Kane to participate in the Harvard Electricity Policy Group 83 Plenary Session in New York, NY from June 2-3, 2016	In-Kind	\$850.00	Harvard Electricity Policy Group	5/25/2016
Public Service Commission (PSC)	Donation to reimburse transportation expenses for Chairman Betty Ann Kane to participate in the Harvard Electricity Forum in Cambridge, MA from June 2-3, 2016	Financial	\$500.00	Harvard Electricity Policy Group	5/25/2016
			Total	\$2,203,957.12	

