

GOVERNMENT OF THE DISTRICT OF COLUMBIA

Executive Office of the Mayor

OFFICE OF PARTNERSHIPS AND GRANTS DEVELOPMENT



FIRST QUARTER REPORT FOR FY 2004 ON DONATIONS APPROVED BY OPGD

Pursuant to Mayor's Order 2002-2 dated January 11, 2002, the Director of the Office of Partnerships and Grants Development (OPGD), in consultation with the Office of the Corporation Counsel's Ethics Counselor, is publishing the District's First Quarter Report on Donations for Fiscal Year 2004. The Order requires the OPGD Director 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's Memorandum 2002-1) and Section 115 of the 2003 D.C. Appropriations Act. This report includes data on all donation requests submitted to the Director for the period beginning October 1, 2003 and ending December 31, 2003. During this period, the OPGD Director approved the acceptance of **\$428,130.32** in donations of which **\$86,522** represented financial contributions, and **\$341,608.32** represented in-kind contributions. Please contact the OPGD Director at (202) 727-8900 for more details on the report.

District Recipient	Donor	Donation Information	Approval Date
Child and Family Services Agency	Irma Lashley	In kind donation of children's clothing valued at \$150.	Authority to accept the donation approved on 12-30-03
Child and Family Services Agency	Lettie Matthews	In kind donation of children's clothing valued at \$150.	Authority to accept the donation approved on 12-30-03
Child and Family Services Agency	Thomas L. Floyd	In kind donation of children's clothing valued at \$200.	Authority to accept the donation approved on 12-30-03
Child and Family Services Agency	Susan Reaman	In kind donation of 5 suitcases for children valued at \$100.	Authority to accept the donation approved on 12-30-03
Child and Family Services Agency	Wendy Alvey (\$155); Irving Anderson (\$15,000); Sandra Barnes (\$50); Welton Belsches (\$3,325); Monique Bocoek (\$150); Valerie Borden \$1,760); EJ & Joanne Boykin (\$1,890); Burt Braverman (\$5,000); Paulette Burdett (\$600); Yolanda Butler (\$650); Gerald Cassidy (\$1,500); Denise Cetta (\$500); Sue Chung (\$300); Joy Coffey (\$900);	In kind donations valued at \$149,488 to support the agency's 2003 holiday campaign, which collected over 4,000 toys and served over 1,100 children associated with the foster care system.	Authority to accept the donation approved on 7-2-03

	<p> Margarita Correa (\$700); Henry Culbreth (\$1,000); Lindsey Dart (\$600); Louise Davies (\$125); Quinn Dawson (\$450); John Donoghue (\$553); Sandra Echeverry (\$6,000); Karin Enholm Ross (\$40); Kristina Ennix (\$4,000); Gregg Ferrell (\$8,600); Cecelia Fiermonte (\$1,140); Carl Ford (\$200); Jean Freeman (\$100); Jamilah Gilbert (\$200); Sara Gold (\$1,500); Mindy Good (\$65); Tracy Gray (\$200); Karen Grisez (\$1,797); Amanda Gross (\$250); David Hahn (\$130); Jayme Hardy (\$150); Kevin Harkins (\$200); Burnice Hill (\$120); Delisa Holmes (\$150); Kirstan Howard (\$164); Stephanie Jackson (\$2,560); Lt. Brenda Jamison (\$320); Marty Janis (\$10,000); Kristie Johnson (\$540); Maggie Johnson (\$1,500); Chris Jones (\$150); Catrina Jones (\$120); Tanya Jones (\$30); Sashia Jones (\$21,000); Sam Jones (\$5,000); Feri Kashani (\$670); Vanessa Kermick (\$50); Patricia Kershaw (\$1,000); Paula Lancaster (\$400); Michael Leavitt (\$84); Ori Lev (\$1,350); Christina Little (\$200); Kim Lockett (\$600); Marilyn Lynch (\$2,500); Janet Maher (\$537); Tammy McBeth-Brown (\$200); Mary McGee (\$750); Patricia Mejia (\$50); Phil Mendelson (\$250); Caprice Miller (\$300); Liz Milne (\$3,750); Niki Mitchell (\$250); Cheryl Montgomery </p>		
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	(\$39); Betty Moriarty (\$144); Andrea Napoli (\$185); Laura Neal (\$100); Joanne O'Malley (\$510); Lois Paul (\$800); Sandra Phoenix (\$260); Sandra Phoenix (\$1,200); Lateba Ponder (\$200); Carol Pratt (\$1,300); Ruby Quartey-Taylor (\$7,200); Tonia Rice (\$125); Blenda Riddick (\$67); Diane Rinaldo (\$120); Charles Rogers (\$1,200); Ericka Rosier (\$1,179); Marty Russo (\$122); Robert Scherer (\$1,001); Gabriel Schneider (\$2,000); Tamiko Scian (\$500); Jill Singer (\$650); Janice Smith-Corbett (\$200); Palisia Stallworth (\$1,700); Aimee Steel (\$41); Marianne Steiner (\$150); Rachel Strong (\$2,250); Barbara Strong (\$1,700); Patricia Sypher (\$1,953); Dionne Tyus (\$5,000); Tim Walls (\$500); Stephanie Washington (\$400); Monique Webber (\$28); Lesley Weller (\$293); Lellyett Wentworth (\$96); Patrick Williams (\$350); Mae Wimbush (\$350); Robert Zagorski (\$1,200)		
Office of the Secretary	Broadcast Consulting Services, Inc. (\$1,200); Wilmer Cutler & Pickering (\$2,000); Fannie Mae Foundation (\$10,000); Squire, Sanders, & Dempsey (\$500); Anthony Cheng (\$1,500)	Financial donations valued at \$15,200 to fund travel expenses to Brussels for the Mayor and EOM officials in November 2003 to fulfill its cooperative agreement with Brussels, Belgium.	Authority to accept the donation approved on 11-5-03
Office of the Secretary	Diplomat's Washington, Inc.	In-kind donation valued at \$750 to host a welcome reception for 50 newly appointed and current Ambassadors to the United States at the Wilson Building.	Authority to accept the donation approved on 10-30-03

Office of Corporation Counsel	Nancy Stanley	Financial donation valued at \$7,500 for the purpose of establishing a writing awards program in memory of Charles Reischel, a former Deputy Corporation Counsel in charge of the Appellate Section.	Authority to accept the donation approved on 12-12-03
Executive Office of the Mayor	Brown University	Financial donation valued at \$696.98 to the District for the Mayor's travel to Brown University on October 9, 2003 for the purpose of delivering the keynote address at the Urban Affairs Conference.	Authority to accept the donation approved on 11-6-03
Executive Office of the Mayor	Nike, Inc.	In-kind donation valued at \$400 to fund the DC Commission on National and Community Service's sponsorship drive on November 6, 2004 to support upcoming programs.	Authority to accept the donation approved on 11-4-03
Executive Office of the Mayor	National Association for the Advancement of Colored People (NAACP)	In-kind donation valued at \$724.47 to the District for travel expenses – Mayor and staff – to Paducah, Kentucky on November 2, 2003 for the Mayor's keynote address at the Mobilizing to Manifest the Mission banquet.	Authority to accept the donation approved on 12-9-03
Executive Office of the Mayor	Holland and Knight LLP	In-kind donation valued at \$3,090 for 103 Giant Grocery store gift certificates, valued at \$30 each, that were given to needy families throughout Washington, DC during the holidays.	Authority to accept the donation approved on 12-29-03
Executive Office of the Mayor	National Forum for Black Public Administrators (Washington DC Chapter)	In-kind donation valued at \$750 for the purpose of providing refreshments during the Mayor's holiday card art contest for District of Columbia Public School students in grades 1 st - 12 th on December 18, 2003.	Authority to accept the donation approved on 12-15-03
Executive Office of the Mayor	Lockheed Martin	In kind donation valued at \$993 to support the Mayor and staff's return travel from the Homeland Security Advisory Committee meeting in Detroit on October 3, 2003.	Authority to accept the donation approved on 12-4-03
Executive Office of the Mayor	Governor's House	In-kind donation of meeting space valued at \$350 for a DC Commission on National and Community Service information seminar at the Governor's House Hotel.	Authority to accept the donation approved on 11-6-03
Executive Office of the Mayor	Washington Convention & Tourism Corporation (WCTC)	In kind donation valued at \$1,500 to support Mayor Williams and staff member's attendance and presentation at the 2008 Super Bowl bid meeting in Chicago, Ill. October 29-30, 2003.	Authority to accept the donation approved on 8-8-03
Executive Office of the Mayor	National League of Cities	In kind donations valued at \$3,951.35 to support Mayor Williams, 2 nd vice president of the National League of Cities (NLC), and staff to participate in NLC events in Alaska and Tennessee.	Authority to accept the donation approved on 10-27-03
Executive Office of the Mayor	Freddie Mac Foundation	Financial donation valued at \$50,000 to support the District's National Youth Service Day (April 16-18, 2004).	Authority to accept the donation approved on 12-29-03

District Recipient	Donor	Donation Information	Approval Date
Executive Office of the Mayor	<p>Financial Donations \$3,125 Trammel and Company (\$250); Darren Buckner (\$50); DC Coalition of Black Lesbians (\$125); The Patrick Foundation (\$250); Charlene Hamilton (\$100); Joe Arthur Talbert Jr. Foundation (\$300); Gertrude Stein Democratic Club (\$200); DC Roadway Vendors Association (\$1,000); American Veterans Department (\$100); Maurice Electronics (\$500); Patrick Menasco (\$250);</p> <p>In kind Donations \$16,522 Wanda Alston (\$100); Culberth & Culberth (\$600); Giant Food (\$1,000); Warner C. Williams Sr. (\$5,000); John Harvard (\$1,500); Whitman Walker Clinic (\$712); Safeway, Inc. (\$500); The Waffle Carry-out (\$100); Linens of the Week (\$225); Assistive Technology Program (\$35); PEN (\$250); Korean American Grocers (\$6,000); DC Life Underwriters Foundation (\$500)</p>	Financial and in kind donations valued at (\$3,125) and (\$16,522) to support the Mayor's annual holiday toy drive and party for children in public housing, community based organizations serving children with HIV and low-income families.	Authority to accept the donation approved on 11-26-03
Fire and Emergency Management Services	To be determined	Fire and EMS were authorized to solicit and accept donations for the first annual DC Fire and EMS Community 5K run. The donations will be used for fire prevention promotional items to be distributed during the 5K run. The value of the financial and in kind donations will be reported once a date has been set and solicitations commence.	Authority to solicit donations approved on 12-31-03
Office of the Inspector General	Guizhou Provincial Government, People's Republic of China	Unsolicited in kind donation valued at \$50 for two decorative wall hangings.	No prior approval to accept donation*
Parks and Recreation	Washington Sports and Entertainment	In kind donation valued at \$30,000 to refurbish basketball courts at Rosedale Recreation Center.	Authority to accept the donation approved on 11-26-03
Parks and Recreation	Ms. Jean Mason	In kind donation of a 1990 Plymouth Voyager valued at \$2,000.	Authority to accept the donation approved on 12-19-03

District Recipient	Donor	Donation Information	Approval Date
Parks and Recreation	Ms. Mary Croft Curtin	In kind donation of a framed oil painting valued at \$1,000 to be placed at the William Rumsey Pool located at 635 North Carolina Avenue SE.	Authority to accept the donation approved on 11-26-03
Parks and Recreation	2445 M Street Property LLC	In kind donation of universal gym equipment valued at \$16,500.	Authority to accept the donation approved on 12-19-03
Department of Health	GOJO Industries	In kind donation of 10,000 bottles of Purell hand sanitizer valued at \$9,900 to support the Health Department's flu prevention campaign.	Authority to accept the donation approved on 12-30-03
Department of Health	Giant Foods	In kind donation of 1,052 cases of hand wipes and 53 cases of tissues valued at \$19,690 to support the Health Department's flu prevention campaign.	Authority to accept the donation approved on 12-31-03
Department of Health	Wheeling-Ohio County WIC Program	In kind donation of a mobile van valued at \$80,000 to be used by the Department of Health's mobile WIC clinic to perform outreach, enroll clients and provide services.	Authority to accept the donation approved on 12-31-03
Department of Mental Health	Comint Systems Corporation	In kind donation of computer equipment valued at \$3,400 to be used at education and training centers to train children, youth, and adult clients.	Authority to accept the donation approved on 12-31-03
Metropolitan Police Department	Purdue Pharma	Financial donation valued at \$10,000 to support the Drug Diversion unit of the major narcotics branch of the Metropolitan Police Department.	Authority to accept the donation approved on 11-17-03

** The value of this donation is not reflected in totals because it was not authorized.*