

Baltimore Community Foundation

Police Foundation Special Grants Fund Disbursements

2020 Q2

No disbursements

2020 Q1

No disbursements

2019 Q4

No disbursements

2019 Q3

Major Jeffrey Shorter	Passport to Success Camp June 24 - August 17, 2019	\$2,135.50
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2019 Q2

Sgt. Michael A. Jones Sr.	35 students to various Bridge Programs for field experience and outings from April - June 2019	\$4,687.47
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Kurk Lee Foundation	Facility rental for Youth Basketball for BPD Commissioners Summer League	\$2,500.00
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Nightmare Graphics, Inc.	Championship Jackets for the Youths for BPD Commissioners Summer League	\$2,460.00
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Nightmare Graphics, Inc.	Jerseys for the Youths for BPD Commissioners Summer League	\$7,320.00
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Tyhome Officiating Management, LLC	Officiating Youth Basketball for BPD Commissioners Summer League	\$12,035.00
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Total Audio-Visual System Inc.	Promotional Ceremony of BPD 3/13/2019	\$587.00
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Leaders of Tomorrow Youth Center, Inc	Summer camp for children in Northwest District	\$1,500.00
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Sgt. Monique Lucien	National Night Out 6/16/2019 Program Expense	\$2,610.89
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2019 Q1

B & O Railroad Museum	Promotional Ceremony of BPD	\$815.00
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Total Audio-Visual System Inc.	Promotional Ceremony of BPD	\$910.00
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Event Dynamics, Inc.	Promotional Ceremony of BPD	\$1,502.80
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Zeffert & Gold	Promotional Ceremony of BPD	\$11,175.00
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2018 Q4

JRS Food Services, Inc.	Shop with a Cop breakfast.	\$1,331.00
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2018 Q3

Major Jeffrey Shorter	Educational materials, food, awards, and other misc. items for "Love you to Life" at Indian Lake Christian Camp.	\$3,634.86
Mr. Matt Crocken	Video production for "Love you to Life" event at Indian Lake Christian Camp.	\$2,000.00
Ms. Michele Lopez	Workshop Instructor Fee for Female Youth participants at "Love you to Life" event at Indian Lake Christian Camp.	\$500.00
Lighthouse Pool Management, Inc.	Use of Conowingo Public Pool / two outdoor pool pavilions for "Love you to Life" event at Indian Lake Christian Camp.	\$500.00
Indian Lake Christian Camp	Zipline Safety Instructors Fee for "Love you to Life" event at Indian Lake Christian Camp.	\$500.00

2018 Q2

Ms. Sarah Ritter	Food for BOLO Flag Football League	\$2,130.85
Sgt. Michael A. Jones Sr.	To take 40 students to the Kings Dominion Park	\$1,560.00
B & O Railroad Museum	To pay the B&O Railroad Museum for rental of Orientation Center.	\$620.00
Event Dynamics, Inc.	Stage, handrails and lights for Promotion Ceremony of BPD.	\$1,768.00
Lt. Derek Loeffler	Distribution of \$300 to each of nine districts for refreshments & activities for National Night Out community events	\$2,032.51

2018 Q1

Total Audio-Visual System Inc.	Promotion Ceremony of BPD.	\$760.00
Sgt. Michael A. Jones Sr.	BPD Bridge Program student outing.	\$401.50

2017 Q4

JRS Food Services, Inc.	To provide breakfast for 115 children and officers attending Shop with a Cop event.	\$1,377.75
Signs by Tomorrow, Inc.	Purchase Signicade Deluxe A-Frame for Police Museum Project	\$616.90
The Irvin H. Hahn Company, Inc.	Gold finish wreath for Police Museum Project - Commissioner's Project	\$144.00
Director of Finance	Coloring books for Police Museum Project - Commissioner's Project	\$810.00
Highlander Contracting Company, LLC	Supply and install CAT5 line from existing panel to museum to connect museum to BPD network	\$979.00
Zeffert & Gold	Promotion Ceremony of BPD on December 31st, 2017.	\$12,731.00

2017 Q3

Maryland Glass & Mirror Co.	Glass and other materials for Police Museum	\$1,153.25
Mr. Rashad Hamond	Food and recreational activities for Northwestern Zone Community Event, Block Party on July 29, 2017	\$1,250.00
Ms. Aryne Lofton	Food and recreational activities for Western Zone Community Event, Block Party on August 18, 2017	\$1,250.00
Mr. Ronnie Randolph Jr.	Food and recreational activities for Eastern Zone Community Event, to be held with Collington Square Camp on July 20, 2017	\$1,250.00
Tyhome Officiating Management, LLC	Referees for Baltimore City Police Commissioner Basketball League	\$10,585.00
Baltimore Trophy House, Inc	Basketball Participation Medals for the Commissioner's Basketball League, July, 2017	\$560.00
Mr. Ryan Perry	Food and recreational activities for Tri-District Zone Community event scheduled on August 11, 2017	\$1,250.00
Ms. Ayesha Hood	Refreshments and miscellaneous activities planned for all nine districts for National Night Out Community events scheduled on August 1, 2017	\$2,700.00
Lt. Jeffery Featherstone	Educational materials, food, awards, and other misc. items for "Love you to Life Leadership Summit" Event - Indian Lake Christian Camp - Passport to Success Camp	\$3,900.00
Printworks, LLC	400 color tees and 1 banner for "Love you to Life Leadership Summit" Event - Indian Lake Christian Camp - Passport to Success Camp	\$2,400.00
Lighthouse Pool Management, Inc.	Conowingo Pool and 2 pavilions - for Indian Lake Christian Camp - Passport to Success Camp	\$500.00
T.C. Studios, LLC	Supplies for painting workshop for "Love you to Life Leadership Summit" Event - Indian Lake Christian Camp - Passport to Success Camp	\$1,132.00
Indian Lake Christian Camp	Food purchases and preparations for "Love you to Life Leadership Summit" Event - Indian Lake Christian Camp - Passport to Success Camp	\$2,000.00

2017 Q2

Ms. Dominique Hellgeth	Large Custom House Tile for Police Headquarters Lobby	\$400.00
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Nightmare Graphics, Inc.	100 Children T-Shirts for Commissioner's Summer Camp	\$620.00
2017 Q1		
Star Computer Supply	Purchase of technology equipment for Police Museum.	\$3,414.49
Suburban ACE	Purchase picture hanging strips and reflector LED bulbs for Police Museum.	\$838.88
Signs by Tomorrow, Inc.	Purchase RTA vinyl lettering and banner for Police Museum.	\$2,120.80
Baltimore City Police Department	Reimbursement for National Night Out Event expenses - 8/2/2016.	\$3,004.10
2016 Q4		
Maryland Glass & Mirror Co.	Purchasing Glass & Other Materials for Police Museum/Quote 100046245	\$0.00
Chesapeake Woodworking, Inc.	For Wood Material - 200 BDFT OF 4/4 Red Oak & 200 BDFT OF 8/4 Red Oak	\$2,200.00
Roberts Company, Inc.	For Hardware Material/Quote 60814	\$1,655.37
Wurth Wood Group Baltimore	For Wood Materials/Quote BAL04541133	\$1,308.18
Director of Finance	Reimbursement for Items Purchased for the Police Museum	\$578.18
Total Audio-Visual System Inc.	For services provided at the BCP Awards Banquet 11/21/16	\$715.00
Zeffert & Gold	B & O Railroad Museum Event	\$9,454.00
Maryland Saddlery, Inc.	Pymt. for 10 Toklat Matrix Pad & 10 Embroidery	\$3,599.50
JRS Food Services, Inc.	Pymt for Invoice 2016 - 12/19/16 Shop with the Cop Breakfast	\$1,377.75
2016 Q3		
Baltimore City Board of School Commissioners	Use of Gym Facilities for Commissioner's Summer Youth League (July 5-August 5, 2016)	\$5,040.00
Nightmare Graphics, Inc.	Order # S40450 Purchase Uniform Jerseys for Commissioner's Summer Youth League	\$4,820.00
Baltimore Trophy House, Inc	Basketball Participation Medals for the Commissioner's Summer Youth League	\$560.00
Nightmare Graphics, Inc.	Order # S40528, Customer # 8827; Championship Jackets for the Commissioner's Summer Youth League	\$2,280.00
Keys Development, Inc.	To Assist COR Health Institute in Support of the Collington Project	\$1,000.00
Mr. Don Gordon	Reimbursement for the Purchase of Chalk Boards and Conversation Tables for the Police Commissioner's Project	\$636.95

Eastern District Community Relations Council	To Purchase Items to Equip the Fund Wagon of the Eastern District for Community Collabortaion Unit	\$500.00
Mr. William Brown	For Supplies (\$1,529.45) and Labor (\$1,000) Associated the Painting of a Mural of the Visitor's Lobby of BPD	\$2,529.45
2016 Q2		
Wurth Wood Group Baltimore	Materials for Police Museum Project	\$330.06
Chesapeake Woodworking, Inc.	Materials for Police Museum Project	\$1,273.00
Ms. Kim Stevenson	Reimbursement for Youth Mentoring for Girls Program Refreshments	\$43.02
Jay's Restaurant Group	Lunch for 250 Participants at Civilian Appreciation Day 6/8/16	\$1,911.25
2016 Q1		
Mr. Don Gordon	Reimbursement for Thanksgiving Dinner Held for Community on November 25, 2015	\$247.69
2015 Q4		
Active Imprints	For Purchase of White T-shirt for Police Summer Explorer Camp	\$1,430.00
Officer Chantell English	For Reimbursement of Food Costs for Police Summer Explorer Camp	\$199.53
Ti Training LE, LLC	For invoice #1099 dated 4/10/15 for the Purchase of Ti Training Modules for the Baltimore Police Department	\$129,600.00
JRS Food Services, Inc.	To Provide Breakfast for 100 Children and Police Attending Shop With a Cop Event	\$1,210.00
Persistent Surveillance Systems	Invoice #BAL-0001	\$120,000.00
Sodexo Management, Inc.	For Banquet Expenses for 2015 Promotion Ceremony at National Aquarium	\$10,000.00
Morgan State University	For food expenses	\$2,674.00
2015 Q3		
Sabrina Sutton	For The Purchase Of Refreshments For The 2015 BMORE Youth Block Parties	\$1,000.00
Nightmare Graphics, Inc.	For Purchase of Windbreakers for Commissioner's Summer Youth League	\$1,273.60
Baltimore Trophy House, Inc	To Purchase Basketball Participation Medals for Commissioner's Summer Youth League	\$1,616.00
The Frank J. Battaglia Signal 13 Foundation	For Martin's West Event	\$2,250.00

2015 Q2

Ms. Azalee Johnson	For reimbursement of catering costs associated with National Night Out event for community-policing efforts in all nine districts of Baltimore City	\$2,700.00
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2015 Q1

Tarheel Canine Training, Inc.	Invoice #31015 To Purchase Green K9 For Baltimore City Police Department	\$3,500.00
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2014 Q4

JRS Food Services, Inc.	To provide breakfast for 100 children attending the Shop with a Cop Event.	\$1,467.40
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2014 Q3

Active Imprints	For t-shirt expense for Police Explorer Summer Camp.	\$1,505.40
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Sgt. Carla Hamlin	For National Night Out Event for nine districts.	\$2,700.00
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Active Imprints	For purchasing of t-shirts for Police Explorer Summer Camp.	\$1,207.50
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Baltimore City Police Department	Reimbursement for supplies purchased for Police Explorer Summer Camp.	\$1,331.64
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Au Bon Pain	Funds will be used to purchase meals (661 boxed lunches) for officers working the Star-Spangled Spectacular.	\$5,702.00
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2014 Q2

Sabrina Sutton	For reimbursement of expenses for 2014 Police Department Neighborhood Block Parties.	\$1,000.00
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2014 Q1

Baltimore Police Renovation Project Fund at BCF	POLIC3 Interfund Transaction Number: 2416 Gift Number: 46739 IF From POLIC2 to POLIC3	\$40,000.00
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