

Seth A. Rosenthal

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sarosenthal@venable.com

September 1, 2022

Mayor and City Council of Baltimore
Attn: James Shea, City Solicitor
City Hall, Suite 101
100 Holliday Street
Baltimore, MD 21202

Police Department of Baltimore City
Attn: Michael Harrison, Police Commissioner
242 W 29th Street
Baltimore, MD 21211-2908

Timothy Mygatt
Nicole Porter
Simrandeep Chahal
U.S. Department of Justice
Civil Rights Division
Special Litigation Section
950 Pennsylvania Ave., NW
Washington, DC 20530

RE: *Baltimore Police Monitoring Team – June 2022 Invoice*

This document, including attachments, is the invoice of the Baltimore Police Monitoring Team (“Team”) for services performed and expenses incurred in June 2022.

Narrative Summary

This invoice accounts for time worked from June 1 – June 30, 2022 by Team members Ken Thompson, Seth Rosenthal, Randy Dupont, Theron Bowman, Hassan Aden, Matthew Barge, Jessica Drake, Elizabeth Donegan, Django Sibley, Nola Joyce, Megan McDonough, Kathleen O’Toole, Charles Ramsey, Scott Sargent, Sean Smoot, Roberto Villasenor, Katie Zafft, Gabriela Wasileski, and Wanda Watts. This invoice also includes expenses for the rental of office space from the City (for which the City reimburses the Monitoring Team) and additional expenses for the community survey being conducted by the Institute for Urban Research at Morgan State University.

The sum of previously unbilled services and expenses reflected in this invoice is \$141,791.09. Of the time submitted in this invoice, 45.8 hours, or 11.1%, were *pro bono*, or unbilled and donated to

the City of Baltimore. By recording 11.1 % of its total time *pro bono*, and writing off certain expenses, the Team saved the City a total of \$18,059.00.

Work performed in June 2022 included:

- Community outreach and meetings between Monitoring Team members, including neighborhood liaisons, and community stakeholders, including by Facebook Live, and collaborations with BPD and DOJ regarding coordinated outreach
- Collaborating with Morgan State University to conduct a second community survey, the Munk School and Rose Street Community Center to prepare for a second custodial arrestee survey, and the Criminal Justice Institute on the report for a second series of officer focus groups conducted in May
- Virtual and telephonic meetings regarding Consent Decree requirements on stops/searches/arrests, use of force, interactions with individuals with behavioral health disabilities, technology and data collection and maintenance, interactions with youth, impartial policing, misconduct investigations and discipline, training, sexual assault investigations, First Amendment protected activities, supervision, staffing, recruitment, hiring, officer assistance and support, compliance reviews and outcome assessments
- Continuing our comprehensive assessment on use of force for 2018 – 2020
- Continuing our comprehensive assessment on sexual assault investigations
- Continuing our comprehensive assessments on arrests from 2019 and 2021
- Continuing our review of the quality of PIB investigations from 2021
- Developing methodologies for assessments on officer wellness, compliance with the First Amendment, recruitment, and responses to individuals in crisis
- Work on revisions to BPD policies on the disciplinary process and Law Enforcement Assisted Diversion
- Providing technical assistance on curriculum for Public Order Forces training
- Observing or evaluating Collaborative Planning and Implementation Committee (CPIC) meetings; Performance Review Board meetings; and Comstat and RecruitStat meetings
- Providing technical assistance to BPD's Public Integrity Bureau, including conferring on Brady-Giglio list and implementation of legislative reforms
- Providing technical assistance on implementation of technology reforms, including implementation of new Records Management System and a revised electronic report form
- Reviewing and providing technical assistance on BPD's annual reports on officer wellness, sex assault investigations, and community policing
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meetings with CPIC, behavioral health system deficiencies identified in an analysis

of systemic needs (including progress on implementation of GBRICS program), and evaluating data on crisis response

- Consulting BPD on implementing community policing plan
- Consulting BPD on updated to staffing plan
- Consulting BPD on implementing staffing, recruitment, hiring, and retention plans
- Preparing an updated Fifth-Year Monitoring Plan
- Meetings and communications with Judge Beddar to inform him and receive his feedback about the progress of the project
- Preparing and updating content for the team’s website
- Engaging with residents on social media

Invoice Summary

Invoice Totals

	Previously Billed (FY 2022)	June 2022 Billed	Fiscal YTD 2022 Billed
Services	\$1,401,194.75	\$99,829.50	\$1,501,024.25
Expenses	\$27,953.69	\$41,961.59	\$69,915.28
TOTAL Services and Expenses	\$1,429,148.44	\$141,791.09	\$1,570,939.53

FY2022 Budget¹	\$1,690,329.59
Funds Remaining in FY2022 Budget	\$119,390.06
Percentage of Funds Used in FY2022 Budget	92.94%
Fiscal 2022 YTD Value of pro bono Services	\$289,618.00

¹ The FY2022 Budget includes \$215,329.59 carried over from FY2021 Budget.

Breakdown of Billable Hours & Expenses

June	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	59.5	44.1	15.4	\$20,947.50	\$0.00
Rosenthal	35.3	20.3	15.0	\$9,642.50	\$0.00
Aden	39.5	37.7	1.8	\$8,859.50	\$28.00
Barge	22.7	20.5	2.2	\$4,817.50	\$281.11
CJI: Wasileski	21.0	21.0	0.0	\$4,935.00	\$0.00
CJI: Zafft	12.0	12.0	0.0	\$2,040.00	\$0.00
Sibley	1.0	1.0	0.0	\$175.00	\$0.00
Donegan	9.0	9.0	0.0	\$1,530.00	\$0.00
Drake	1.2	1.2	0.0	\$282.00	\$853.30
Goodrich	1.0	1.0	0.0	\$235.00	\$0.00
Joyce	6.1	6.1	0.0	\$1,433.50	\$0.00
Meares	1.8	1.8	0.0	\$423.00	\$0.00
McDonough	46.4	40.1	6.3	\$9,423.50	\$0.00
O'Toole	4.7	4.7	0.0	\$1,104.50	\$0.00
Ramsey	51.0	51.0	0.0	\$11,985.00	\$247.91
Sargent	10.5	9.5	1.0	\$2,232.50	\$0.00
Smoot	7.5	7.5	0.0	\$1,762.50	\$0.00
Rahr	1.0	1.0	0.0	\$235.00	\$0.00
Wilfong	3.0	2.0	1.0	\$470.00	\$0.00
Villasenor	20.7	20.7	0.0	\$4,864.50	\$0.00
Watts	10.0	10.0	0.0	\$2,350.00	\$101.76
Dupont	20.0	16.9	3.1	\$3,971.50	\$0.00
Bowman	26.0	26.0	0.0	\$6,110.00	\$0.00
Warren	0.0	0.0	0.0	0.0	\$4,827.00
Morgan State	0.0	0.0	0.0	0.0	\$35,622.51
Total	410.9	365.1	45.8	\$99,829.50	\$41,961.59

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for June 2022, as well as receipts for travel, transportation, accommodations, and expenses incurred for website development, and establishment of Team e-mail addresses.

The City and the Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Baltimore for work on the project will do so at the

September 1, 2022

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standard federal per diem rate of \$69, with fractions of days billed at 75% of the standard federal per diem rate, or \$51.75. Some team members have waived or reduced their per diem charges, or elected to receive them only for some but not all days while traveling to and working in Baltimore. This constitutes additional, ongoing savings to the City.

We submit this invoice for approval by the Department of Justice and the City of Baltimore. As previously discussed, we ask both parties to review the invoice and get back to us with any comments or suggested changes within five days. Once we obtain approval of the invoice, we will submit it to Judge James Bredar for his review and approval.

Please feel free to contact me if you have any questions.

Sincerely,



Seth Rosenthal
Deputy Monitor

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202				INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.			
	INVOICE FOR MONTH OF:	June		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.			
	INVOICE SUBMITTED BY:	Rosenthal					
	DATE SUBMITTED:	8/17/2022					
	YEAR:	2022					

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
June	1	Review BPD responses to feedback on changes to Axon records/incident report form	0.2	\$ 475.00	\$ 95.00	Emails re upcoming 60 Minutes in Black America podcast; emails re GST curriculum	0.3
June	2	Pilot arrest assessment and follow up emails re assessment instrument with Bowman and McDonough; call with BPD and DOJ re Axon records/incident report form; review BPD comments on draft 1st Amendment compliance assessment methodology	1.8	\$ 475.00	\$ 855.00	Emails re modifications to fifth year monitoring plan; emails with team re topics to cover for 60 minutes in Black America; emails re finalizing GST curriculum; emails re assessments division of labor; emails re arrestee survey	1
June	3	Review proposed to changes to 5th year monitoring plan and emails with BPD, Barge, McDonough and Dupont re same; emails with BPD and DOJ re Axon records/incident report form; emails with Bowman and McDonough re arrests assessment instrument	2.5	\$ 475.00	\$ 1,187.50	Emails with Foglesong and McDonough re arrestee survey; emails re approval of general supervisor training curriculum; emails re 60 Minutes in Black America podcast	0.6
June	4			\$ 475.00	\$ -	Prepare for and participate in 60 Minutes in Black America podcast	1.4
June	5			\$ 475.00	\$ -		1.4
June	6	Emails with City/BPD and IUR and telephone conference with McDonough re community survey; review draft of annual BPD SSA data report and emails re same	0.7	\$ 475.00	\$ 332.50	Emails re arrestee survey; emails re Axon records/incident report form; emails re approval of GST curriculum; emails re fifth year monitoring plan deadline extensions	0.5
June	7			\$ 475.00	\$ -	Weekly community engagement team call; emails re arrests assessment; emails re community survey; emails re Axon records update	0.7
June	8	Review proposed changes to 5th year monitoring plan, emails with Barge and telephone conference with BPD re same; prepare notice of approval for GST curriculum for filing	1.3	\$475.00	\$ 617.50	Emails with City/BPD and IUR re community survey; emails re 1st Amendment assessment methodology	0.4

Name:

Weekly Log

September 17th - 28th '18

June	9	Monthly meeting with court (community policing)	3	\$	475.00	\$	1,425.00	Video call and emails with IUR re community survey and follow up emails with the City/BPD; prepare revised notice of award for community survey and email with IUR re same; travel to/from monthly meeting	3.9
June	10	Review revised Q1 2022 RWOC report and emails with BPD/DOJ re same	0.2	\$	475.00	\$	95.00	Review DOJ comments on draft 1st A assessment methodology and emails with DOJ and BPD re scheduling meeting to discuss same; emails/telephone conference with Thompson and Watts re upcoming radio interview; emails with Barge re UOF case reviews with BPD and DOJ	0.9
June	11			\$	475.00	\$	-		
June	12			\$	475.00	\$	-		
June	13	Video meeting with BPD and DOJ re 1st Amendment assessment methodology	1.4	\$	475.00	\$	665.00		
June	14	Review and revise 1st Amendment assessment methodology and emails with BPD, DOJ and McDonough re same	1.2	\$	475.00	\$	570.00	Emails with McDonough re arrest assessment	0.2
June	15	Review and comment on updated draft of BPD's 1st Amendment assessment and email with DOJ re same; emails with BPD re proposed changes to fifth year monitoring plan	1.2	\$	475.00	\$	570.00	Emails re arrests assessment; review 24-hour report on Level 3 UOF in Central District	0.4
June	16	Biweekly assessments team status call	0.6	\$	475.00	\$	285.00	Video call with H. Warnken	0.7
June	17	Telephone conference with Dupont re various behavioral health system CD deliverables; arrests assessment kickoff call	0.8	\$	475.00	\$	380.00		
June	18			\$	475.00	\$	-		
June	19			\$	475.00	\$	-		
June	20			\$	475.00	\$	-	Emails with Barge et al re UOF assessment	
June	21	Video call with Dupont, McDonough and Thompson re paragraph 97 benchmarks and assessment	0.5	\$	475.00	\$	237.50	Call with BPD summer interns re CD; emails re changes to 5YMP; emails re surveys	0.3
June	22	Emails with BPD and DOJ re MT 1st A assessment methodology	0.1	\$	475.00	\$	47.50	Emails re public order forces training, community survey, and arrests assessment; review DOJ comments on supervisor training	1
June	23			\$	475.00	\$	-	Emails with McDonough re arrestee survey; emails with McDonough re arrests assessments; emails with BPD and DOJ re POF training curriculum	0.3
June	24			\$	475.00	\$	-	Confer with Thompson re arrests assessment	0.3
June	25			\$	475.00	\$	-		0.2
May	26			\$	475.00	\$	-		
June	27			\$	475.00	\$	-	Emails re BPD 1st Amendment report; emails with court and Thompson and confer with Thompson re squeegee issues; emails with DOJ and Aden re SAO Giglio list	0.6

Name:

Weekly Log

September 17th - 28th '18

June	28			\$	475.00	\$	-	Emails re revised bomb threat policy; emails re MT use of force review	0.2
June	29			\$	475.00	\$	-	Emails with BPD and DOJ re updated 5YMP; read press re injured officer and emails with court and Thompson re same; emails with MT and DOJ re updated Axon records functionality	0.8
June	30	Review and comment on Public Order Forces training curriculum and emails with BPD and DOJ re same; biweekly assessments team call	4.8	\$	475.00	\$	2,280.00	Emails with BPD, DOJ and Barge re updated monitoring plan	0.3
June	31			\$	475.00	\$	-		
			20.3	\$	475.00	\$	9,642.50		15

Name:

Weekly Log

September 17th - 28th '18

EXPENSES

Date	Category	MEALS + INCIDENTALS		NON MEALS		Total
		Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$71 per day)	Non-Meal Description	Non-Meal Expense	
						\$ -
						\$ -
						\$ -
						\$ -
TOTAL:						\$ -

Subtotal Time:	\$ 9,642.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 9,642.50
Unbilled Hours	15.00

Your initials here signify that the charges on this invoice are accurate: INITIALS
SAR

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
	INVOICE FOR MONTH OF:	June	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Thompson	
	DATE SUBMITTED:	7/26/2022	
	YEAR:	2022	

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
June	1	Review community policing materials in preparation for next week's monthly meeting	1	\$ 475.00	\$ 475.00	Work on logistics for next week's monthly meeting	1.2
June	2	Continue to review materials re: community policing in preparation for next week's monthly meeting	0.8	\$ 475.00	\$ 380.00	Work on logistics for next week's monthly meeting; prepare for Sunday's	1
June	3	Review materials re: Lesser Offenses; review materials in connection with status of transportation compliance assessment	2.2	\$ 475.00	\$ 1,045.00		
June	4			\$ 475.00	\$ -		
June	5	Prepare for and participate in community engagement podcast	1.3	\$ 475.00	\$ 617.50		
June	6	Review the parties' community policing submissions and related materials; review communications from R DuPont re: use of force tool capturing behavioral health information; review CPIC Data	2.2	\$ 475.00	\$ 1,045.00	Work on logistics for Thursday's monthly meeting; review materials related to the Pilot	1.2
June	7	Participate in weekly community engagement meeting; begin reviewing stop, search and arrest material in preparation for arrest compliance reviews; review Monitoring Team Submission; review draft Officer Safety and Wellness Annual Report; review draft Supervisor training modules	3.2	\$ 475.00	\$ 1,520.00	Work on logistics for monthly meeting	0.6
June	8	Review Sexual Assault eLearning materials; review Annual Supervisor Assessment	2.8	\$ 475.00	\$ 1,330.00	Finalize logistics in connection with tomorrow's monthly meeting; work on	1.2
June	9	Prepare for and attend monthly meeting	3.5	\$ 475.00	\$ 1,662.50		
June	10	Prepare for and participate in Podcast (Community Engagement); review RWOC Report	1.5	\$ 475.00	\$ 712.50	Meet with s Stokes of the Downtown Partnership	1
June	11			\$ 475.00	\$ -		
June	12			\$ 475.00	\$ -		
June	13	Begin reviewing materials in the sexual assault area in preparation for next month's monthly meeting; summary review of use of force cases	2.4	\$ 475.00	\$ 1,140.00	Work on logistics for next month's monthly meeting; review notes from focus group	1.2
June	14			\$ 475.00	\$ -	Work on logistics for next months monthly meeting; review materials re: community	1.2
June	15	Review Use of Force 24 Hour Report; participate in conference with the Court and parties re: aerial operations issues; review materials in connection with behavioral crisis issues	1.7	\$ 475.00	\$ 807.50	Work on community outreach programs	0.7
June	16	Telephone conference with R DuPont and work on behavioral health issues	0.7	\$ 475.00	\$ 332.50		
June	17	Review sexual assault materials in preparation for next month's monthly meeting	1.2	\$ 475.00	\$ 570.00	Meet with Assessment team re: Arrest reviews	0.3

Name:

Weekly Log

September 17th - 28th ' 18

June	18			\$	475.00	\$	-		
June	19			\$	475.00	\$	-		
June	20			\$	475.00	\$	-		
June	21	Participate in meeting with R DuPont and other members of the monitoring team re: paragraph 97	1.1	\$	475.00	\$	522.50	Work on administrative issues in connection with performing Arrest	2.6
June	22	Perform evaluation of one of the assigned cases in connection with the probable cause assessment, including a review of BWC footage and engage in communications with M McDonough re: same; continue to review materials in the sexual assault arena in preparation for next month's monthly meeting	1.8	\$	475.00	\$	855.00	Work through administrative issues in connection with the probable cause assessment; review community engagement schedule; telephone conversation with H Aden re: Public Hearing issues	2
June	23	Review and submit 3 cases to M. McDonough, including review of Body Warn Camera footage in connection with the Arrest Probable Cause Assessment; telephone conference with R. DuPont re: issues regarding paragraph 97 of the Consent Decree and review materials re: same	4.4	\$	475.00	\$	2,090.00		
June	24	Work on 2 arrests assessments; review CPIC Data Subcommittee notes from June 7th and 21st; review draft response to Solicitor Shea re: paragraph 97 issues	2.4	\$	475.00	\$	1,140.00		
June	25			\$	475.00	\$	-		
June	26			\$	475.00	\$	-		
June	27			\$	475.00	\$	-		
June	28	Work on 2 Arrest Assessments	1.6	\$	475.00	\$	760.00		
June	29	Attend significant event scene involving suspect barricade on Druid Hill Avenue; work on 3 probable cause assessments; meet with BPD Chief of Staff and C Ramsey re: redistricting map	3.8	\$	475.00	\$	1,805.00	Correspond with the Court re: barricade event; work on logistics for the July monthly	1.2
June	30	Attend Captain Interviews	4.5	\$	475.00	\$	2,137.50		
				\$	475.00	\$	-		
			44.1	\$	475.00	\$	20,947.50		15.4

Baltimore Consent Decree Monitor
750 E. Pratt, Ste 900
Baltimore, MD 21202

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7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.

	INVOICE FOR MONTH OF:	<u>June</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Bowman	
	DATE SUBMITTED:	7/1/2022	
	YEAR:	2022	

Sample Description:

Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
June	1			\$ 235.00	\$ -		
June	2	Meeting- Prepared for and participated in BPD arrest pilot call and UOF discussion	1.5	\$ 235.00	\$ 352.50		
June	3	Reviewed and responded to 15 messages (BPD Arrest Assessment Pilot Debrief, Supervisor SSA Reporting Review Workflow, Pilot Cases, Arrest Assessment Kickoff Docs, Today's Cases, Arrest PC Assessment)	1.5	\$ 235.00	\$ 352.50		
June	4			\$ 235.00	\$ -		
June	5			\$ 235.00	\$ -		
June	6			\$ 235.00	\$ -		
June	7			\$ 235.00	\$ -		
June	8			\$ 235.00	\$ -		
June	9	Reviewed and responded to 16 messages (Axon Records - Investigative Stops - Mock Demo Video, Supervisor SSA Reporting Review Workflow, Policy 812, Misdemeanor Theft Procedures, Final Submission: GST Curriculum, Line 17 SSA Data Progress Report, Arrest	1.5	\$ 235.00	\$ 352.50		
June	10			\$ 235.00	\$ -		
June	11			\$ 235.00	\$ -		
June	12	Reviewed pilot PC Arrests cases	6	\$ 235.00	\$ 1,410.00		
June	13			\$ 235.00	\$ -		
June	14			\$ 235.00	\$ -		
June	15	Reviewed and responded to 36 messages (Two More Baltimore Force Cases to Review, Media reports from Judge Bredar, Schedule PC Assessment Kickoff, Arrest PC Cases - Batch 1, 22J0025 - Level 3 Use of Force - 200 Blk N. Eutaw)	2	\$ 235.00	\$ 470.00		
June	16	Meeting- Prepared for and participated in meeting BPD Arrest PC Assessment Kickoff call	0.5	\$ 235.00	\$ 117.50		
June	17			\$ 235.00	\$ -		
June	18			\$ 235.00	\$ -		
June	19			\$ 235.00	\$ -		
June	20			\$ 235.00	\$ -		
June	21			\$ 235.00	\$ -		
June	22			\$ 235.00	\$ -		
June	23	Reviewed and responded to 11 messages (Arrest PC Cases - Batch 1, Brief Follow-Up re: 6/2 Force Case Discussion, Final Submission: OAS Self-Assessment, media reports and BPD announcements, Final Submission: GST Curriculum)	1	\$ 235.00	\$ 235.00		

June	24			\$	235.00	\$	-
June	25			\$	235.00	\$	-
June	26			\$	235.00	\$	-
June	27			\$	235.00	\$	-
June	28			\$	235.00	\$	-
June	29	Reviewed BPD PC Arrest assessments	4	\$	235.00	\$	940.00
June	30	Reviewed and responded to 20 messages (GST observation, June 2022 Newsletter, Urgent Request - Policy 707, Bomb Threat CFS, Arrest PC Assessment)	2	\$	235.00	\$	470.00
June	30	Reviewed BPD PC Arrest assessments (6.0)	6	\$	235.00	\$	1,410.00
			26		\$	6,110.00	0

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
	INVOICE FOR MONTH OF:	June	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Dupont	
	DATE SUBMITTED:	7/10/2022	
	YEAR:	2022	

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME

Month of	Day	Description		Rate	Total	Comments (Unbilled Time)	Unbilled Hours
June	1			\$ 235.00	\$ -		
June	2	Review of draft Implementation Plan and LEAD Policy	1	\$ 235.00	\$ 235.00		
June	3			\$ 235.00	\$ -		
June	4	Review of additoin and reviews of LEAD policy and response of Consent Decree Parties	1	\$ 235.00	\$ 235.00		
June	5	Review of material for Presentation on Consent Decree Behavioral Health progress	1	\$ 235.00	\$ 235.00	Presentation on 60 Minutes in Black America re: Consent Decree	1
June	6			\$ 235.00	\$ -		
June	7	CPIC Data Committee meeting	1.3	\$ 235.00	\$ 305.50		
June	8			\$ 235.00	\$ -		
June	9	CPIC Policy Commidtee meeting	1.3	\$ 235.00	\$ 305.50		
June	10			\$ 235.00	\$ -		
June	11			\$ 235.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

June	12		\$	235.00	\$	-		
June	13		\$	235.00	\$	-		
June	14		\$	235.00	\$	-		
June	15		\$	235.00	\$	-		
June	16	Discussion of LEAD Policy Feedback with Consent Decree Parties, Discussion of Implementation Plan with local advocates	1.3	\$	235.00	\$	305.50	Discussion of Implementation Plan with Monitor (K. Thompson) 0.5
June	17	Review of Implementation Plan with local advocacy group	0.3	\$	235.00	\$	70.50	Discussion of LEAD Policy feedback and Monitoring Plan with Deputy Monitor (S. Rosenthal) 0.6
June	18		\$	235.00	\$	-		
June	19		\$	235.00	\$	-		
June	20		\$	235.00	\$	-		
June	21	Discussion of LEAD Policy Feedback with local mental health experts, and Consent Decree Parties. CPIC Data Committee meeting	1.7	\$	235.00	\$	399.50	
June	22	Discussion of Implementation Plan with local advocates	0.4	\$	235.00	\$	94.00	
June	23	Behavioral Health check-in call with Consent Decree parties	0.8	\$	235.00	\$	188.00	Discussion of Consent Decree issues with Monitor (K. Thompson) 0.7
June	24	Review of Consent Decree Guidelines as to the role of each of the parties, review of current Monitoring Plan, review of specific consent decree paragraphs, technical writing and summary of specific party obligations under Consent Decree	3.2	\$	235.00	\$	752.00	
June	25		\$	235.00	\$	-		
June	26	Review and feedback on role of specific parties under the Consent Decree	0.5	\$	235.00	\$	117.50	
June	27		\$	235.00	\$	-		
June	28	Discussion of Implementation Plan with local advocates, CPIC Policy Committee Meeting, CPIC Monthly community meeting	3.1	\$	235.00	\$	728.50	Discussion with Deputy Monitor (S. Rosenthal) re: LEAD Policy feedback, discussion of CPIC Monthly Meeting with Monitor (K. Thompson) 0.3
June	29		\$	235.00	\$	-		
June	30		\$	235.00	\$	-		
June	31		\$	235.00	\$	-		
			16.9	\$	235.00	\$	3,971.50	3.1

Baltimore Consent Decree Monitor
750 E. Pratt, Ste 900
Baltimore, MD 21202

INSTRUCTIONS

1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet.
2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled."
4. You may **NOT** bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable.
5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.
6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it.
7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.

	INVOICE FOR MONTH OF:	<u>June</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Wanda Watts	
	DATE SUBMITTED:	7/6/2022	
	YEAR:	2022	

Sample Description:

Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
June	1			\$ 235.00	\$ -		
June	2			\$ 235.00	\$ -		
June	3			\$ 235.00	\$ -		
June	4			\$ 235.00	\$ -		
June	5	60 in Black American with Ken Thompson, Seth Rosenthal, Randy Dupont & Roberto Villasenor	1	\$ 235.00	\$ 235.00		
June	6	Obtain status of Explorers Club from past and present BPD employees for Jessica Drake	0.5	\$ 235.00	\$ 117.50		
June	7			\$ 235.00	\$ -		
June	8	Weekly Youth Diversion presentation by Family League Local Care Team	1	\$ 235.00	\$ 235.00		
June	9			\$ 235.00	\$ -		
June	10			\$ 235.00	\$ -		
June	11			\$ 235.00	\$ -		
June	12			\$ 235.00	\$ -		
June	13			\$ 235.00	\$ -		
June	14			\$ 235.00	\$ -		
June	15	Weekly Youth Diversion discussion about expanding Side Step Pilot to other districts and need for	1	\$ 235.00	\$ 235.00		
June	16	Monthly CDIU & MT Liaison meeting	0.5	\$ 235.00	\$ 117.50		
June	17	Schedule Assoc meetings (Mt, Winanc & McElderry Park	0.5	\$ 235.00	\$ 117.50		
June	18			\$ 235.00	\$ -		
June	19			\$ 235.00	\$ -		
June	20			\$ 235.00	\$ -		
June	21			\$ 235.00	\$ -		
June	22	Weekly Youth Diversion - Policy 1202 being trained by BPD	1	\$ 235.00	\$ 235.00		
June	23	Planning meeting with LBGTQ Community members in preparation for Aug 17 Community Forum	1	\$ 235.00	\$ 235.00		
June	24			\$ 235.00	\$ -		
June	25			\$ 235.00	\$ -		
June	26			\$ 235.00	\$ -		
June	27	GBRICS debriefing on one year of community engagement	2	\$ 235.00	\$ 470.00		
June	28	DOJ meeting with Ryan King//CPIC Monthly meeting	1.5	\$ 235.00	\$ 352.50		
June	29			\$ 235.00	\$ -		

June	30		\$	235.00	\$	-
June	31		\$	235.00	\$	-
			10	\$	2,350.00	0

FedEx Office

FedEx Office
13155 Noel Road, Suite 1600
Dallas, Texas 75240
1-800-488-3705

Order Date: 04/27/2022 Branch: 0903
Order Time: 11:12:06 Register
Pickup Date: 04/27/2022
Pickup Time: 16:00
Team Member: Erica L.

PICK UP ORDER
0903036X01

Customer: Wanda Watts

Total Order	101.76
Total Paid Online	101.76
Sub-Total	0.00
Balance Due	0.00

PICK UP ORDER
0903036X01



From **21CP Solutions, LLC**
 332 S Michigan Ave.
 Suite 1032 - 1615
 Chicago, IL 60604-4434
 (844) 767-2127

Invoice ID **Baltimore Monitor June 2022 Invoice**
 Issue Date 07/06/2022
 Due Date 08/05/2022 (Net 30)

Invoice For **Baltimore City Consent Decree: Monitoring Team**
 Baltimore Consent Decree Monitor
 750 E. Pratt, Suite 900
 Baltimore, MD 21202

Item Type	Description	Quantity	Unit Price	Amount
Service	July 2021 - June 2022 Budget Year: Aden Hassan (06/01/2022 - 06/30/2022)	37.70	\$235.00	\$8,859.50
Service	July 2021 - June 2022 Budget Year: Expenses for Aden Hassan (06/01/2022 - 06/30/2022)	1.00	\$28.00	\$28.00
Service	July 2021 - June 2022 Budget Year: Barge Matthew (06/01/2022 - 06/30/2022)	20.50	\$235.00	\$4,817.50
Product	July 2021 - June 2022 Budget Year: Expenses for Barge Matthew (06/01/2022 - 06/30/2022)	1.00	\$281.11	\$281.11
Service	July 2021 - June 2022 Budget Year: CJI - Wasileski Gabriela (06/01/2022 - 06/30/2022)	21.00	\$235.00	\$4,935.00
Service	July 2021 - June 2022 Budget Year: CJI - Zafft Katie (06/01/2022 - 06/30/2022)	12.00	\$170.00	\$2,040.00
Service	July 2021 - June 2022 Budget Year: Django Sibley (06/01/2022 - 06/30/2022)	1.00	\$175.00	\$175.00
Service	July 2021 - June 2022 Budget Year: Drake Jessica (06/01/2022 - 06/30/2022)	1.20	\$235.00	\$282.00
Product	July 2021 - June 2022 Budget Year: Expenses for Drake Jessica (06/01/2022 - 06/30/2022)	1.00	\$853.30	\$853.30

Service	July 2021 - June 2022 Budget Year: Elizabeth Donegan (06/01/2022 - 06/30/2022)	9.00	\$170.00	\$1,530.00
Service	July 2021 - June 2022 Budget Year: Goodrich Maggie (06/01/2022 - 06/30/2022)	1.00	\$235.00	\$235.00
Service	July 2021 - June 2022 Budget Year: Joyce Nola (06/01/2022 - 06/30/2022)	6.10	\$235.00	\$1,433.50
Service	July 2021 - June 2022 Budget Year: McDonough Megan (06/01/2022 - 06/30/2022)	40.10	\$235.00	\$9,423.50
Service	July 2021 - June 2022 Budget Year: Meares Tracey (06/01/2022 - 06/30/2022)	1.80	\$235.00	\$423.00
Service	July 2021 - June 2022 Budget Year: O'Toole Kathleen (06/01/2022 - 06/30/2022)	4.70	\$235.00	\$1,104.50
Service	July 2021 - June 2022 Budget Year: Ramsey Charles (06/01/2022 - 06/30/2022)	51.00	\$235.00	\$11,985.00
Product	July 2021 - June 2022 Budget Year: Expenses for Ramsey Charles (06/01/2022 - 06/30/2022)	1.00	\$247.91	\$247.91
Service	July 2021 - June 2022 Budget Year: Scott Sargent (06/01/2022 - 06/30/2022)	9.50	\$226.58	\$2,152.50
Service	July 2021 - June 2022 Budget Year: Smoot Sean (06/01/2022 - 06/30/2022)	7.50	\$235.00	\$1,762.50
Service	July 2021 - June 2022 Budget Year: Sue Rahr (06/01/2022 - 06/30/2022)	1.00	\$235.00	\$235.00
Service	July 2021 - June 2022 Budget Year: Terri Wilfong (06/01/2022 - 06/30/2022)	2.00	\$235.00	\$470.00
Service	July 2021 - June 2022 Budget Year: Villaseñor Roberto (06/01/2022 - 06/30/2022)	20.70	\$235.00	\$4,864.50

Amount Due \$58,138.32

Detailed time report

21CP Solutions, LLC

Timeframe **06/01/2022 – 06/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **39.50 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Aden Hassan**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					37.70
06/01/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.00
Email and correspondence. Logistics for National program on Sunday June 5.					
06/02/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	4.00
Participated in Compstat and the Crime meeting. Follow up with DC Nadeau re: Brady list officer issue. Email and correspondence. Review of PIB cases (ongoing assessment). Email and correspondence.					
06/03/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.00
Email and correspondence re: PIB matters, upcoming meetings, and outcome assessments. Review of documents related to Brady/Giglio lists. Call with DC Nadeau re: CD and PIB related matters. Email and correspondence. Project management.					
06/06/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.50
PIB call with the parties to discuss numerous updates regarding legislative matters, the discipline matrix and other PIB matters. Email and correspondence.					
06/08/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.00
Review of the latest draft of the Statewide Matrix draft. Email and correspondence re: CD related matters.					
06/09/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	4.50
participated in Compstat. Email and correspondence re: statewide matrix potential conflict between the parties and previously reached agreement. PIB Case review assessment: Cases 2021-1179, 2021-0637, 2021-0722					
06/10/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.50
Total					39.50

Date	Client	Project	Roles	Person	Hours
	PIB Assessment case review: Cases 2021-0689, 2021-1119. Logistics and emails for upcoming calls with parties, call with DOJ/CRT re: Statewide matrix and other CD related matters. Project management.				
06/13/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.30
	Call with N. Porter (CRT) re Statewide Matrix. Review of the State document governing the Matrix. Email and correspondence.				
06/15/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.50
	Review of Statewide Matrix for upcoming meeting to discuss concerns with recent changes. Review of 24 hour report on Type 3 UF. Email and correspondence.				
06/16/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	4.00
	PIB Assessment case review: 2021-0644. CompStat meeting participation. Call with parties re: Statewide Matrix. Call with K. Thompson re: MT all team meeting (currently scheduled for July) and some of the scheduled Fall Court dates. Email and correspondence.				
06/17/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	0.80
	Review of updated Testing Protocols. Email and correspondence.				
06/21/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.50
	Email and correspondence. Call with M. McDonough re: PIB Assessment. Emails re: CompStat attendees from other major cities (as observers).				
06/22/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.50
	Call with D. Cooper re: PIB Assessment. Email and correspondence re: upcoming PIB weekly call and agenda items. Call with K. Thompson re: CD related matters. Review of UF cases to be resolved by MT members/reviewers. Email and correspondence. Follow up on several project management matters.				
06/23/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.80
	Weekly PIB call with parties. Email and correspondence.				
06/24/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.00
	Call with C. Ramsey to deconflict a case that was part of the Use of Force assessment. Call with B. Nadeau re: Brady Giglio matter and next steps. Email and correspondence.				
06/28/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.00

Total 39.50

Date	Client	Project	Roles	Person	Hours	
		Email and correspondence re policies, PIB matters and various CD matters. Review of approved State Discipline Matrix and associated documents. Correspondence re November 2022 Monthly meeting schedule and required attendees.				
06/30/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	2.80	
		Participated in Compstat meeting and crime meeting. Email and correspondence. Review of Promotional process policy ahead of captain process observation. End of year budget review/project management.				
Pro Bono Hours					1.80	
06/04/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	1.00	
		Email and correspondence re; PIB/CD related matters with MT leadership. Assisted MT members with PIB Outcome assessment instrument.				
06/07/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Aden Hassan	0.80	
		Email and correspondence.				
Total					39.50	

Expense report for Invoice Baltimore Monitor June 2022 Invoice

21CP Solutions, LLC

06/16/2022

\$28.00

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **July 2021 - June 2022 Budget Year**

Category **Transportation**

Person **Aden Hassan**

Parking for meeting with Judge Bredar on May
18, 2022.

100 S Charles St.
Federal Parking, Inc
www.FederalParking.com
1-877-332-7275

Receipt

L/R #03	A Payment No.00023153
T/D #01	Ticket No.000211
Entry Time	05/18/2022 (Wed) 9:38
Exit Time	05/18/2022 (Wed) 12:29
Parking Time	2:51

PARKING TIME

2.51

Parking Fee

Rate A

\$28.00

[REDACTED]
Account #

Slip #

40727

Auth Code

000084435Z

Credit Card Amount

\$28.00

=====
Total

\$28.00

Thank You for Your Visit

Please Come Again !
=====

Detailed time report

21CP Solutions, LLC

Timeframe	06/01/2022 – 06/30/2022	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	22.70 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Barge Matthew

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					20.50
06/02/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	2.60
Synthesize force data and prepare for force case discussion meeting w/ Parties. Participate in conference call w/ BPD, DOJ, MT re: force case reviews.					
06/09/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	1.20
Conference call w/ M. McDonough, S. Smoot re: officer assistance program assessment. Conduct various data and administrative tasks re: use of force assessment.					
06/10/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	1.20
Conduct various data and administrative tasks re: use of force assessment. Various email communications w/ MT re: First Amendment assessment, use of force assessment.					
06/11/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	1.10
Conduct various data and administrative tasks re: use of force assessment; various email communications w/ BPD, MT re: same.					
06/13/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	1.60
Various email communications w/ BPD, DOJ, MT re: use of force assessment. Participate in conference call w/ BPD, DOJ, MT re: First Amendment-related activity outcome assessment methodology.					
06/16/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	1.00
Participate in bi-weekly conference call w/ MT re: outcome assessments. Various email communications w/ BPD, DOJ, MT re: training, outcome assessments.					
06/20/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	3.00
Total					22.70

Date	Client	Project	Roles	Person	Hours
					Conduct various data and administrative tasks re: use of force assessment; various email communications w/ BPD, DOJ, MT re: same, use of force data.
06/21/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	1.10
					Participate in conference call w/ BPD, DOJ, MT re: training. Various email communications w/ BPD, DOJ, MT re: training, monitoring plan.
06/22/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.70
					Conduct various data and administrative tasks re: use of force assessment; various email communications w/ MT re: same.
06/27/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	1.70
					Various email communications w/ MT re: peer support officer focus groups, community policing training, training instructor selection process. Conference call w/ M. McDonough re: OAS assessment, recruitment assessment. Conference call w/ K. Zafft, G. Wasileski re: use of force outcome assessment data analysis. Conference call w/ S. Smoot re: peer support officer focus groups.
06/28/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	4.00
					Various email communications w/ BPD, DOJ, MT re: general training issues, community policing training, peer support officer focus groups, use of force qualitative data analysis, use of force case discussion w/ Parties. Conduct various data and administrative tasks re: use of force assessment. Participate in weekly conference call w/ BPD, DOJ, MT re: training. Conference call w/ S. Sullivan re: community policing training. Participate in conference call w/ BPD, DOJ, MT re: use of force case review discussion.
06/29/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.20
					Various email communications w/ MT re: community policing training, peer support officer focus groups/questionnaire, recruitment/hiring assessment.
06/30/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	1.10
					Various email communications w/ BPD, DOJ, MT re: monitoring plan, investigative stop documentation, peer support officers survey, outcome assessments. Participate in bi-weekly call w/ MT re: outcome assessments.
	Pro Bono Hours				2.20
06/01/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.10
					Various email communications w/ BPD, DOJ, MT re: use of force assessment, OAS assessment, ISR system.
06/06/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.40
					Revise and edit monitoring plan re: outcome assessments; various email communications w/ M. McDonough, S. Rosenthal, R. Dupont re: same.

Total 22.70

Date	Client	Project	Roles	Person	Hours
06/07/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.20
	Various email communications w/ MT re: monitoring plan, outcome assessment project management, OAS assessment/peer officer support group logistics. Participate in weekly conference call w/ BPD, DOJ, MT re: training.				
06/08/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.10
	Various email communications w/ G. Wasileski re: UOF data analysis, w/ BPD, DOJ re: 1A assessment.				
06/12/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.10
	Various email communications w/ MT re: use of force assessment.				
06/14/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.70
	Participate in weekly conference call w/ BPD, DOJ, MT re: training. Various email communications w/ BPD, DOJ, MT re: use of force assessment; conference call w/ M. McDonough re: same; conduct various administrative tasks re: same.				
06/15/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.10
	Various email communications w/ BPD, DOJ, MT re: training, use of force case assessment.				
06/18/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.10
	Various email communications w/ MT re: crisis intervention, recruitment/hiring/retention assessments; training.				
06/23/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.30
	Various email communications w/ DOJ, MT re: UOF data analysis, misconduct investigations assessment.				
06/24/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Barge Matthew	0.10
	Various email communications w/ MT re: use of force data analysis/outcome assessment.				
Total					22.70

06/09/2022

\$174.00

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **July 2021 - June 2022 Budget Year**

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Squarespace/GSuite BPD Monitor email charges.



Invoice

Charged on Thursday, June 9, 2022

ISSUED TO

Matthew Barge
[REDACTED]

ISSUED BY

Squarespace, Inc.
225 Varick Street, 12th Floor
New York, NY 10014

Charges

All prices in US Dollar.

Subscription: Google Workspace (Monthly)	\$174.00
(bpdmonitor.com) - [REDACTED]	

Subtotal	\$174.00
----------	----------

Discount	-
----------	---

Due	\$0.00
-----	--------

Paid	\$174.00
-------------	-----------------

06/12/2022

\$26.00

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **July 2021 - June 2022 Budget Year**

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Squarespace BPDMonitor.com website monthly charges.



Invoice

Charged on Sunday, June 12, 2022

ISSUED TO

Matthew Barge
[REDACTED]

ISSUED BY

Squarespace, Inc.
225 Varick Street, 12th Floor
New York, NY 10014

Charges

All prices in US Dollar.

Subscription: Business (Monthly) - [REDACTED] \$26.00
[REDACTED]

Subtotal	\$26.00
Discount	-
Due	\$0.00
Paid	\$26.00

06/17/2022

\$81.11

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **July 2021 - June 2022 Budget Year**

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Electronic assessment platform charges. (1/2 of overall invoice amount).



INVOICE

Alchemer LLC
168 Centennial Pkwy, Suite 250
Louisville, CO 80027
USA
US EIN: 20-5463887
UK VAT: GB-309 7393 78
MOSS ID: EU826478382
GST/HST: 71674 7498 RT0001

Invoice Number: INV00390973
Invoice Date: 06/17/2022
Due Date: 06/17/2022
Payment Terms: Due Upon Receipt
PO Number:
Currency: USD
Customer Tax ID:

Customer Billing Details:

Customer Name: [REDACTED]
Billing Contact: Matthew Barge
Email: [REDACTED]
Billing Address: [REDACTED]

Account Number: [REDACTED]
Sold to Contact: Matthew Barge
Email: [REDACTED]
Sold to Address: [REDACTED]

Items:

Description	Service Period	Qty	Rate	Amount
Enterprise - License - Professional Monthly <i>License - Professional Monthly</i>	06/18/2022 - 07/17/2022	1	\$149.00	149.00

Additional Information:	Subtotal:	\$149.00
	Tax:	\$13.23
	Total:	\$162.23
	Adjustments:	\$0.00
	Payments:	\$162.23
	Invoice Balance:	\$0.00

How To Pay:

Credit Card Payment: CLICK TO PAY	
US Customers EFT/ACH Payment	International Customers Wire Payment
Independent Bank 7777 Henneman Way McKinney TX 75070 Beneficiary's Name: Alchemer LLC Account No.: 4000808227 ABA/Routing No.: 111916326	Beneficiary Bank: Wells Fargo 420 Montgomery Street San Francisco CA 94104 Beneficiary Name: Alchemer LLC Account No.: 5333549383 ABA/Routing No.: 121000248 Non-USD Swift No.: WFBIOUS6WFFX USD Swift No.: WFBIOUS6S
US or Canadian Customers Pay by Check Alchemer LLC P.O. Box 679799 Dallas TX 75267	

Billing Questions: billing@alchemer.com

Alchemer LLC does not accept terms and conditions with Customer other than the services agreement between Alchemer LLC and Customer (the Services Agreement). By paying this invoice, Customer accepts that the Services Agreement shall control all Alchemer's services with Customer, and that Customer agrees to waive any purchase order terms and conditions.

Detailed time report

21CP Solutions, LLC

Timeframe **06/01/2022 – 06/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **21.00 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **CJI - Wasileski Gabriela**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					21.00
06/06/2022	Baltimore City Consent Decree: Monitoring Team Axon records meeting	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	1.00
06/13/2022	Baltimore City Consent Decree: Monitoring Team UOF 2021 officers file cleaning, coding, analyzing	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
06/14/2022	Baltimore City Consent Decree: Monitoring Team UOF 2021 incident data file cleaning, coding, analyzing	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
06/15/2022	Baltimore City Consent Decree: Monitoring Team UOF data files analyses	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
06/29/2022	Baltimore City Consent Decree: Monitoring Team 2019 arrests data sample cleaning, UOF citizen file cleaning	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
06/30/2022	Baltimore City Consent Decree: Monitoring Team 2019 arrests data sample cleaning	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	2.00
Total					21.00

Detailed time report

21CP Solutions, LLC

Timeframe **06/01/2022 – 06/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **12.00 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **CJI - Zafft Katie**

Date	Client	Project	Roles	Person	Hours
CJI Research Team					12.00
06/02/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
Meeting with monitoring team, BPD, and DOJ regarding Axon database and officer documentation of stops.					
06/07/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	3.00
sexual assault assessment case reviews					
06/09/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	1.50
sexual assault case review					
06/10/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	4.00
Sexual assault case review					
06/16/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	0.50
outcome assessment coordinating call with monitoring team					
06/27/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	0.50
UOF qualitative assessment data meeting with Wasileski and Barge					
06/29/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
UOF qualitative review data discussion with Wasileski and data file preparation.					
Total					12.00

Date	Client	Project	Roles	Person	Hours
06/30/2022	Baltimore City Consent Decree: Monitoring Team outcome assessment coordinator meeting with monitoring team	July 2021 - June 2022 Budget Year	Associate Consultant	CJI - Zafft Katie	0.50
				Total	12.00

Detailed time report

21CP Solutions, LLC

Timeframe **06/01/2022 – 06/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **1.00 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Django Sibley**

Date	Client	Project	Roles	Person	Hours
Type 1 U of F Assessment (1hr = 1 Case)					1.00
06/12/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Django Sibley	1.00
	Review Level 1 case 19-0693				
Total					1.00

Detailed time report

21CP Solutions, LLC

Timeframe **06/01/2022 – 06/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **1.20 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Drake Jessica**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					1.20
06/07/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Drake Jessica	1.20
	CE Standing Call, emails, and follow up				
Total					1.20

06/17/2022

\$853.30

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **July 2021 - June 2022 Budget Year**

Category **Office Supplies**

Person **Drake Jessica**

Copying CE Flyers



Jason Drake <jason.drake@21cpsolutions.com>

Fwd: Payment Receipt #46764

Fri, Jun 17, 2022 at 3:05 PM



----- Forwarded message -----
From: <CurryPrinting@primtreachpay.com>
Date: Fri, Jun 17, 2022 at 1:07 PM
Subject: Payment Receipt #46764
To: <jessica.drake@bpdmonitor.com>

Transaction Receipt
Curry Printing and Copy Center
314 North Charles Street
Baltimore, MD 21201
(410) 685-2679

Transaction Date: 6/17/2022 1:07:04 PM
Customer ID: 0
Customer Name: Consent Decree Monitoring Team
Invoice: 46764
Card Last 4: [Redacted]
Payment Method: WebMerchantEnteredPhoneOrder
Card Entry Context: ManualEntryCardNotPresent
Card Entry Method: Jessica Drake
Name On Account:
Transaction ID: 3941504759
Host Response Code: 00
Approval Number: 02886G

Approved

Transaction Type: Sale
Applied to Invoice: \$853.30
Payment Amount: \$853.30

--
Jessica K. Drake
Community Engagement
Consent Decree Monitoring Team
jessica.drake@bpdmonitor.com
(443)465-7295

Website
Facebook
Twitter

Detailed time report

21CP Solutions, LLC

Timeframe **06/01/2022 – 06/30/2022**
Total **9.00 Hours**
0.00 Uninvoiced billable hours

1 Client **Baltimore City Consent Decree: Monitoring Team**
Projects **All projects**
Tasks **All tasks**
1 Team **Elizabeth Donegan**

Date	Client	Project	Roles	Person	Hours
Sexual Assault Investigations - Donegan					9.00
06/14/2022	Baltimore City Consent Decree: Monitoring Team 20S207 Rape	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	3.40
06/15/2022	Baltimore City Consent Decree: Monitoring Team 20S201 Attempted Rape	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	2.80
06/16/2022	Baltimore City Consent Decree: Monitoring Team 20S072 Rape	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	1.40
06/17/2022	Baltimore City Consent Decree: Monitoring Team 18S288 Rape 2nd degree	July 2021 - June 2022 Budget Year	Associate Consultant	Elizabeth Donegan	1.40
Total					9.00

Detailed time report

21CP Solutions, LLC

Timeframe **06/01/2022 – 06/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **1.00 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Goodrich Maggie**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					1.00
06/14/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Goodrich Maggie	1.00
	IT status meeting with BPD and DOJ				
Total					1.00

Detailed time report

21CP Solutions, LLC

Timeframe **06/01/2022 – 06/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **6.10 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Joyce Nola**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					6.10
06/02/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.30
	Review and comment on Staffing Plan				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	1.00
	Review and comment on SA Annual Report				
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.80
	Review and comment on OSW Annual Report				
06/06/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.80
	Draft court finding for GST				
06/12/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.50
	Review of Community Policing Annual Report				
06/15/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.50
	Call on CP with parties.				
06/27/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Joyce Nola	0.50
	Call with Alfredo Cumerma and Sean Smoot ref Supervisor Manual				
Total					6.10

Date	Client	Project	Roles	Person	Hours
06/28/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Recruitment assessment methodology and review of CP training	Partner	Joyce Nola	0.70
				Total	6.10

Detailed time report

21CP Solutions, LLC

Timeframe **06/01/2022 – 06/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **46.40 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **McDonough Megan**

Date	Client	Project	Roles	Person	Hours
Arrests Assessment					9.30
06/02/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.40
06/03/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Update instrument; draw remainder of sample	Associate Consultant	McDonough Megan	1.50
06/15/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Assign PC cases and schedule kickoff	Associate Consultant	McDonough Megan	0.90
06/17/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Onboarding meeting, pull resources for Ken	Associate Consultant	McDonough Megan	2.50
06/19/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Troubleshoot sample/warrants issue	Associate Consultant	McDonough Megan	0.20
06/21/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Arrest data troubleshooting	Associate Consultant	McDonough Megan	0.20
06/22/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Onboarding Tracey to Arrest Assessment	Associate Consultant	McDonough Megan	1.80
06/23/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.80

Total 46.40

Date	Client	Project	Roles	Person	Hours
		Survey troubleshooting			
Associate Consultant Professional Fees					22.60
06/01/2022	Baltimore City Consent Decree: Monitoring Team Assessment correspondence	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.40
	Baltimore City Consent Decree: Monitoring Team OAS Assessment item inventory	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.00
06/02/2022	Baltimore City Consent Decree: Monitoring Team Assessment correspondence and management	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.80
	Baltimore City Consent Decree: Monitoring Team Handcuffing Assessment	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.80
	Baltimore City Consent Decree: Monitoring Team Axon Records Call with BPD and IT	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.20
06/06/2022	Baltimore City Consent Decree: Monitoring Team Wellness Assessment; Community Survey	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.80
06/07/2022	Baltimore City Consent Decree: Monitoring Team Community survey email; arrest assessment follow up	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.30
06/09/2022	Baltimore City Consent Decree: Monitoring Team Officer wellness assessment check in meeting	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.60
	Baltimore City Consent Decree: Monitoring Team Community survey meeting	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.80
Total					46.40

Date	Client	Project	Roles	Person	Hours
	Baltimore City Consent Decree: Monitoring Team Assessment correspondence	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.30
06/13/2022	Baltimore City Consent Decree: Monitoring Team New member onboarding logistics	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.20
06/14/2022	Baltimore City Consent Decree: Monitoring Team Send out last PIB cases	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.30
	Baltimore City Consent Decree: Monitoring Team Assessment logistics for new members; officer assistance survey data review	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	2.00
06/15/2022	Baltimore City Consent Decree: Monitoring Team Officer wellness survey data	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	2.50
06/16/2022	Baltimore City Consent Decree: Monitoring Team Officer Assistance Survey Data Analysis	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.50
06/17/2022	Baltimore City Consent Decree: Monitoring Team Assessment correspondence; call with Randy	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.50
06/19/2022	Baltimore City Consent Decree: Monitoring Team Schedule assessment meeting	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.20
06/21/2022	Baltimore City Consent Decree: Monitoring Team Assessment Correspondence; discuss crisis assessment feedback	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.50
06/22/2022	Baltimore City Consent Decree: Monitoring Team Assessment correspondence; preliminary PIB results analysis	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	2.00
Total					46.40

Date	Client	Project	Roles	Person	Hours
06/27/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Recruitment assessment methodology development	Associate Consultant	McDonough Megan	1.20
06/28/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Assessment emails	Associate Consultant	McDonough Megan	1.70
06/30/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Behavioral Health Methodology	Associate Consultant	McDonough Megan	3.00
First Amendment Protected Activities Assessment					1.90
06/13/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Methodology call with parties	Associate Consultant	McDonough Megan	1.90
Misconduct Investigations Assessment					2.30
06/23/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Analyze results, draft memo	Associate Consultant	McDonough Megan	1.10
06/24/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Draft memo	Associate Consultant	McDonough Megan	1.20
Pro Bono Hours					6.30
06/05/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Assessment emails	Associate Consultant	McDonough Megan	1.40
06/08/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Assessment email correspondence	Associate Consultant	McDonough Megan	0.60
06/16/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Assessment correspondence; assessment check in call	Associate Consultant	McDonough Megan	1.60

Total 46.40

Date	Client	Project	Roles	Person	Hours
06/20/2022	Baltimore City Consent Decree: Monitoring Team Assessment Emails	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.20
06/23/2022	Baltimore City Consent Decree: Monitoring Team Assessment emails	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.60
06/24/2022	Baltimore City Consent Decree: Monitoring Team Assessment emails	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.10
06/29/2022	Baltimore City Consent Decree: Monitoring Team Assessment Correspondence	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.80
Sexual Assault Investigations Assessment					3.50
06/14/2022	Baltimore City Consent Decree: Monitoring Team Instrument troubleshooting	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.10
06/16/2022	Baltimore City Consent Decree: Monitoring Team Check in on progress	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.80
06/17/2022	Baltimore City Consent Decree: Monitoring Team Sexual Assault Assessment Onboarding	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	1.40
06/19/2022	Baltimore City Consent Decree: Monitoring Team Assist reviewer with access	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.20
Use of Force Assessment					0.50
06/13/2022	Baltimore City Consent Decree: Monitoring Team Check for case number discrepancy	July 2021 - June 2022 Budget Year	Associate Consultant	McDonough Megan	0.50

Total 46.40

Detailed time report

21CP Solutions, LLC

Timeframe **06/01/2022 – 06/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **1.80 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Meares Tracey**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					1.80
06/22/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Meares Tracey	1.00
BPD - VPN and Arrest Viewer System Walkthrough w/Melissa Krafchik					
06/30/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Meares Tracey	0.80
Baltimore Arrest Review					
Total					1.80

Detailed time report

21CP Solutions, LLC

Timeframe **06/01/2022 – 06/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **4.70 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **O'Toole Kathleen**

Date	Client	Project	Roles	Person	Hours
Use of Force Assessment					4.70
06/03/2022	Baltimore City Consent Decree: Monitoring Team Case Review	July 2021 - June 2022 Budget Year	Partner	O'Toole Kathleen	1.30
06/04/2022	Baltimore City Consent Decree: Monitoring Team Case Review	July 2021 - June 2022 Budget Year	Partner	O'Toole Kathleen	2.50
06/24/2022	Baltimore City Consent Decree: Monitoring Team Case reconciliation	July 2021 - June 2022 Budget Year	Partner	O'Toole Kathleen	0.90
Total					4.70

Detailed time report

21CP Solutions, LLC

Timeframe **06/01/2022 – 06/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **51.00 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Ramsey Charles**

Date	Client	Project	Roles	Person	Hours
Misconduct Investigations Assessment					18.00
06/04/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Review PIB cases 2021-0684, 2021-0735, 2021-1188, and 2021-0583	Partner	Ramsey Charles	8.00
06/05/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Review PIB cases 2021-0605, 2021-0958, 2021-1251, 2021-0632, and 2021-0721	Partner	Ramsey Charles	10.00
Partner Professional Fees					22.50
06/09/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Prep and attendance at Court Hearing	Partner	Ramsey Charles	8.00
06/13/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Review CP plan	Partner	Ramsey Charles	2.00
06/14/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Review CP Plan	Partner	Ramsey Charles	1.00
	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Weekly CE Call	Partner	Ramsey Charles	0.50
06/16/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	1.00
Total					51.00

Date	Client	Project	Roles	Person	Hours
	Conference call with COmmissioner Harrison				
	Baltimore City Consent Decree: Monitoring Team Review DOJ comments	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	1.00
06/20/2022	Baltimore City Consent Decree: Monitoring Team Review and comment on CP plan	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
06/24/2022	Baltimore City Consent Decree: Monitoring Team Call with Commissioner Harrison	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	1.00
06/27/2022	Baltimore City Consent Decree: Monitoring Team Conference call with Commissioner Harrison	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	1.00
	Baltimore City Consent Decree: Monitoring Team Prep for 6/28 DOJ BPD UoF case discussions	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
06/29/2022	Baltimore City Consent Decree: Monitoring Team Review and discuss the District reconfiguration map	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	1.00
06/30/2022	Baltimore City Consent Decree: Monitoring Team Conference call with Commissioner Harrison	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	1.00
	Baltimore City Consent Decree: Monitoring Team Review DOJ and BPD comments on CP Training prep for the conf call	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	1.00
	Use of Force Assessment				10.50
06/01/2022	Baltimore City Consent Decree: Monitoring Team Review UoF case NIC 20-0775	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
Total					51.00

Date	Client	Project	Roles	Person	Hours
06/02/2022	Baltimore City Consent Decree: Monitoring Team Review UoF case	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
06/06/2022	Baltimore City Consent Decree: Monitoring Team Review UoF case 2021-0674	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
06/23/2022	Baltimore City Consent Decree: Monitoring Team Review UoF case 20-0775	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.00
06/28/2022	Baltimore City Consent Decree: Monitoring Team Review UoF cases with DOJ and BPD	July 2021 - June 2022 Budget Year	Partner	Ramsey Charles	2.50
Total					51.00

06/13/2022

\$247.91

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **July 2021 - June 2022 Budget Year**

Category **Transportation**

Person **Ramsey Charles**

Monthly court hearing before Judge Bredar.
Amtrak, Uber and Taxi receipts attached



Amtrak: eTicket and Receipt for Your 06/09/2022 Trip - CHARLES RAMSEY

1 message

etickets@amtrak.com <etickets@amtrak.com>

Tue, Jun 7, 2022 at 3:28 PM

SALES RECEIPT



Purchased: 06/07/2022 12:28 PM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 006361 Massachusetts Ave NW Washington, DC 20001800-USA-RAIL Amtrak.com

Reservation Number - 3AED56 Philadelphia, PA - William H Gray III 30th St. Sta. to Baltimore, MD - Penn Station (Round-Trip) JUNE 7, 2022

Billing Information



Total \$180.00

Purchase Summary - Ticket Number 1580636568305

TRAIN 141: Philadelphia, PA - William H Gray III 30th St. Sta. to Baltimore, MD - Penn Station (Round-Trip) Depart 11:09 AM, Thursday, June 9, 2022

1 COACH SEAT

\$79.00

Ticket Terms & Conditions CANCELLATION FEE MAY APPLY.

Subtotal

\$79.00

TRAIN 138: Baltimore, MD - Penn Station to Philadelphia, PA - William H Gray III 30th St. Sta. (Round-Trip) Depart 6:38 PM, Thursday, June 9, 2022

1 COACH SEAT

\$101.00

Subtotal

\$101.00

Total Charged by Amtrak

\$180.00

Passengers

Charles Ramsey

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/changes.
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at Amtrak.com/terms-and-conditions.html. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (T.TY) 1-800-523-6590.

Thanks for tipping, Charles

Here's your updated Thursday
afternoon ride receipt.



Total

\$14.55



Trip fare	\$8.18
Subtotal	\$8.18
Booking Fee ?	\$2.57
Temporary Fuel Surcharge ?	\$0.55
City of Baltimore Surcharge	\$0.25
Tips	\$3.00

Payments



\$14.55

Receipt ID # a9552d97-d370-4635-aa62-581a8c1b32b8

[Download PDF](#)

Uber Rewards



You rode with RUSTAM

4.96 ★ Rating

Has passed a multi-step safety screen

[Quoted text hidden]

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Comfort 1.90 miles | 9 min

- 12:31 PM
1500 N Charles St, Baltimore, MD 21201, US
- 12:40 PM
750 E Pratt St, Baltimore, MD 21202, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



[Business] Your Thursday morning trip with Uber

2 messages



Thu, Jun 9, 2022 at 10:19 AM

Uber

Total \$21.74
June 9, 2022

Thanks for riding, Charles

We're glad to have you as an Uber Rewards Gold Member.



Total

\$21.74

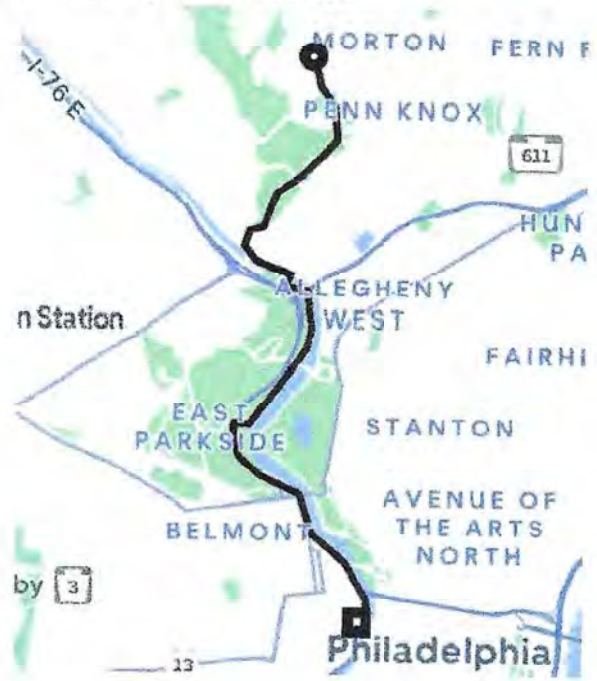


Trip fare	\$17.47
Subtotal	\$17.47
Wait Time	\$0.16
Booking Fee	\$3.36
Temporary Fuel Surcharge	\$0.45
Philadelphia TNC Assessment Fee	\$0.30

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6/10/22, 7:28 AM

Gmail - [Business] Your Thursday morning trip with Uber



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[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Uber Receipts <noreply@uber.com>
To: ramsey21cp@gmail.com

Thu, Jun 9, 2022 at 10:44 AM

Uber

Total \$27.17
June 9, 2022

Merchant: Curb Mobility
LLC
email: cc@curb.com

215 GET A CAB
215 438-2222

CREDIT CARD SALE

*****PASSENGER COPY*****
Merchant ID: 888
ENTRY METHOD:
CONTACT CHIP
AID: A0000000081010
APPL. NAME: VISA DEBIT
ATC: 008A
AC: 5TCE8296188AFC
Node: Issuer

TERMINAL 800
DRIVER 1182
CAB P02
PASSENGERS
DATE 8/9/11
START 18:59:14
END 19:15:00
TRIP 109
STANDARD RATE 1
DISTANCE 8.10 mi
FARE R1 \$23.70
CAB TOTAL \$23.70
TIP \$8.32
Fuel Surchage \$1.60
TOTAL \$31.62

00000000
NAL CODE: 3GFP

PPA Complaints
15 9440

Detailed time report

21CP Solutions, LLC

Timeframe **06/01/2022 – 06/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **10.50 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **Scott Sargent**

Date	Client	Project	Roles	Person	Hours
Pro Bono Hours					1.00
06/03/2022	Baltimore City Consent Decree: Monitoring Team Emails/correspondence	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	1.00
Type 1 U of F Assessment (1hr = 1 Case)					1.00
06/12/2022	Baltimore City Consent Decree: Monitoring Team Case NIC 19-0693, Level 1 review files and survey.	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	1.00
Type 2 U of F Assessment (1hr = 1 Case)					2.00
06/07/2022	Baltimore City Consent Decree: Monitoring Team Completed NIC 19-0378, review files, videos, completed survey.	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	1.00
06/12/2022	Baltimore City Consent Decree: Monitoring Team NIC 19-0698, Proceeded through review of files and video and partial completed survey. Information provided through correspondence.	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	1.00
Use of Force Assessment					6.50
06/07/2022	Baltimore City Consent Decree: Monitoring Team Assessment of Case 19-1232. Reviewed all avail files, completed email to BPD et Al Re missing files.	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	2.00
06/08/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	2.50

Total 10.50

Date	Client	Project	Roles	Person	Hours
Completed assessment of NIC 19-1232, Lvl3, based of follow up files/correspondence by BPD. Completed survey.					
06/13/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Associate Consultant	Scott Sargent	2.00
NIC 19-0698. Complete full review. Review complete BWC for involved, conduct a policy assessment on UOF by two officers. Survey completed.					
Total					10.50

Detailed time report

21CP Solutions, LLC

Timeframe **06/01/2022 – 06/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **7.50 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Smoot Sean**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					7.50
06/06/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Recruitment and OSW report reviews, team call	Partner	Smoot Sean	2.50
06/09/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Prep for and participate in OAS assessment call	Partner	Smoot Sean	2.00
06/27/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Conf calls re modification of supervisor manual and updated policies.	Partner	Smoot Sean	1.50
06/29/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Review for editing and email additional questions re peer support survey instrument.	Partner	Smoot Sean	1.50
Total					7.50

Detailed time report

21CP Solutions, LLC

Timeframe **06/01/2022 – 06/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **1.00 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Sue Rahr**

Date	Client	Project	Roles	Person	Hours
		Sexual Assault Investigations Assessment			1.00
06/13/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Senior Advisor	Sue Rahr	1.00
		BPD Sexual Assault Assessment project			
				Total	1.00

Detailed time report

21CP Solutions, LLC

Timeframe **06/01/2022 – 06/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **3.00 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Terri Wilfong**

Date	Client	Project	Roles	Person	Hours
Pro Bono Hours					1.00
06/17/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Zoom meeting with members of the Monitoring Team	Associate Consultant	Terri Wilfong	1.00
Sexual Assault Investigations Assessment					2.00
06/22/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year Read consent decree, BPD policies for sexual assaults. Sex Offense Unit SOP	Associate Consultant	Terri Wilfong	2.00
Total					3.00

Detailed time report

21CP Solutions, LLC

Timeframe **06/01/2022 – 06/30/2022** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **22.70 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Villaseñor Roberto**

Date	Client	Project	Roles	Person	Hours
Misconduct Investigations Assessment					1.30
06/23/2022	Baltimore City Consent Decree: Monitoring Team PIB Review 2021-0047	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.30
Partner Professional Fees					12.20
06/05/2022	Baltimore City Consent Decree: Monitoring Team UOF Audit Review NIC 20-0943, Internal prep. call for podcast, 69 Minutes Black in America podcast	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	2.60
06/07/2022	Baltimore City Consent Decree: Monitoring Team Training call	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	0.30
06/08/2022	Baltimore City Consent Decree: Monitoring Team PRB	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	2.40
06/09/2022	Baltimore City Consent Decree: Monitoring Team Comstat	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	2.20
06/22/2022	Baltimore City Consent Decree: Monitoring Team Emails and reading	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	0.50
06/28/2022	Baltimore City Consent Decree: Monitoring Team	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	2.30
Total					22.70

Date	Client	Project	Roles	Person	Hours
		Training call and prepare and participate in UOF Deconfliction call			
06/30/2022	Baltimore City Consent Decree: Monitoring Team Comstat	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.90
Pro Bono Hours					2.00
06/11/2022	Baltimore City Consent Decree: Monitoring Team Various emails and reading	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.00
06/26/2022	Baltimore City Consent Decree: Monitoring Team Various emails and reading	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.00
Use of Force Assessment					7.20
06/02/2022	Baltimore City Consent Decree: Monitoring Team Begin UOF Audit Review NIC 19-0851	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	0.90
06/03/2022	Baltimore City Consent Decree: Monitoring Team Complete UOF Audit Review NIC 19-0851 (Complicated and poorly done SIRT inv)	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	2.30
06/04/2022	Baltimore City Consent Decree: Monitoring Team UOF Audit Reviews NIC 20-0029, NIC 20-0290, NIC 20-0592	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	3.00
06/24/2022	Baltimore City Consent Decree: Monitoring Team Deconfliction of UOF NIC 20-0913 which involved re-review of case, phone call with Kathy and writing response	July 2021 - June 2022 Budget Year	Partner	Villaseñor Roberto	1.00
Total					22.70

MAYRO & CITY COUNCIL OF BALTIMORE
C/O OTIS WARREN MANAGEMENT COMPANY INC
 2223 WHEATLEY DRIVE
 BALTIMORE, MD 21207

Lease Statement

Account: parkcirc-condec-CONSENT
 DECREE MONITORING TEAM OF

Prop Name: Business Center @ Parkcircle

Assigned Spaces: 200D, 200E


ATTN: SETH ROSENTHAL, ESQ
 VENABLE LLP FOR CONSENT DECREE MONITORING
 600 MASSACHUSETTS AVENUE, NW
 WASHINGTON, DC 20001

Date: 07/14/2022

Payment: \$ _____

PAST DUE


Date	Description	Charges	Payments	Balance	
	Balance Forward			0.00	
10/1/2021	Chk# 525090	0.00	481.50	-481.50	
10/1/2021	Right of Entry - Eff 09/01/2021	481.50	0.00	0.00	
10/1/2021	Rent (10/2021)	481.50	0.00	481.50	
10/11/2021	PGE-2077 - Building Access Fob# 2961	12.00	0.00	493.50	
11/1/2021	Rent (11/2021)	481.50	0.00	975.00	
12/1/2021	Rent (12/2021)	481.50	0.00	1,456.50	
12/27/2021	Chk# 2025	0.00	25.00	1,431.50	
12/27/2021	Key Entry	25.00	0.00	1,456.50	
1/1/2022	Rent (01/2022)	481.50	0.00	1,938.00	
2/1/2022	Rent (02/2022)	481.50	0.00	2,419.50	
3/1/2022	Rent (03/2022)	481.50	0.00	2,901.00	
4/1/2022	Rent (04/2022)	481.50	0.00	3,382.50	
5/1/2022	Rent (05/2022)	481.50	0.00	3,864.00	
6/1/2022	Rent (06/2022)	481.50	0.00	4,345.50	
7/1/2022	Rent (07/2022)	481.50	0.00	4,827.00	
0-30 Days		31-60 Days	61-90 Days	Above 90 Days	Amount Due
481.50		481.50	481.50	3,382.50	4,827.00

 <p>MORGAN STATE UNIVERSITY DIVISION OF RESEARCH & ECONOMIC DEVELOPMENT 1700 E. Cold Spring Lane Baltimore MD 21251</p> <p>Agency Code: R13 - PCA Code: 00240 Object Code: 8583 - Trans Code: 450 Federal ID: 52-600-2033-B8</p>	<p>Grant: PSFA299-U</p> <p>Project Start Date: 8/1/2021 Project End Date: 7/31/2022</p> <p>Sponsor ID:</p> <p>Title: The Community's Experiences and Per</p> <p>PI: Pratt-Harris, Natasha</p>	<p>Invoice #: PSFA299 - 2 Billing Period From: Jan 01, 2022 Billing Period To: Apr 30, 2022</p> <p>Award Amount: \$175,000.00</p>
	<p>TO: Venable, LLP 600 Massachusetts Ave., NW Washington, DC 20001</p> <p>REMIT TO: Morgan State University 1700 E. Cold Spring Lane Baltimore MD 21251 ATTN: Office of the Bursar</p> <p>Current Amount Due: \$32,379.27</p>	

<p>TO: Venable, LLP 600 Massachusetts Ave., NW Washington, DC 20001</p>	<p>REMIT TO: Morgan State University 1700 E. Cold Spring Lane Baltimore MD 21251 ATTN: Office of the Bursar</p>	<p>Current Amount Due: \$32,379.27</p>
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<u>Account Description</u>	<u>Budget</u>	<u>Previous Expenses</u>	<u>Current Expenses</u>	<u>Cumulative Expenses</u>
Salaries	\$79,278.00	\$0.00	\$10,300.00	\$10,300.00
Fringe	\$0.00	\$0.00	\$398.18	\$398.18
Contractual	\$46,000.00	\$2,000.00	\$15,000.00	\$17,000.00
Supplies	\$13,612.00	\$0.00	\$0.00	\$0.00
Total Direct	\$138,890.00	\$2,000.00	\$25,698.18	\$27,698.18
Indirect	\$36,110.00	\$520.00	\$6,681.09	\$7,201.09
Total	\$175,000.00	\$2,520.00	\$32,379.27	\$34,899.27

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal, State, or Private award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

DocuSigned by:

 79AF6658CBA7451...
Name : Mr. Jeffrey Copeland
Title : Director Restricted Funds Accounting
Phone : (443) 885-3442
Fax : (443) 885-8278
Email : jeffrey.copeland@morgan.edu

DS


01-Jun-22 | 8:14 AM EDT

Date: _____



1700 E. Cold Spring Lane
Baltimore MD 21251

Agency Code: R13 - PCA Code: 00240
Object Code: 8583 - Trans Code: 450
Federal ID: 52-600-2033-B8

Grant: PSFA299-U

Project Start Date: 8/1/2021
Project End Date: 7/31/2022

Invoice #: PSFA299 - 3
Billing Period From: May 01, 2022
Billing Period To: May 31, 2022

Sponsor ID:

Title: The Community's Experiences and Per

PI: Pratt-Harris, Natasha

Award Amount: \$175,000.00

TO:
Venable, LLP
600 Massachusetts Ave., NW
Washington, DC 20001

REMIT TO:
Morgan State University
1700 E. Cold Spring Lane
Baltimore MD 21251
ATTN: Office of the Bursar

Current Amount Due: \$3,243.24

<u>Account Description</u>	<u>Budget</u>	<u>Previous Expenses</u>	<u>Current Expenses</u>	<u>Cumulative Expenses</u>
Salaries	\$79,278.00	\$10,300.00	\$1,450.00	\$11,750.00
Fringe	\$0.00	\$398.18	\$0.00	\$398.18
Contractual	\$46,000.00	\$17,000.00	\$1,000.00	\$18,000.00
Supplies	\$13,612.00	\$0.00	\$124.00	\$124.00
Total Direct	\$138,890.00	\$27,698.18	\$2,574.00	\$30,272.18
Indirect	\$36,110.00	\$7,201.09	\$669.24	\$7,870.33
Total	\$175,000.00	\$34,899.27	\$3,243.24	\$38,142.51

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal, State, or Private award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Name : Mr. Jeffrey Copeland
Title : Director Restricted Funds Accounting
Phone : (443) 885-3442
Fax : (443) 885-8278
Email : jeffrey.copeland@morgan.edu

Date: _____