						PURPOSE
DATE	DONATION	DONOR	A	MOUNT / VALUE	ТҮРЕ	
01/04/17	Bucky Badger - A Children's Story (1,750	Joe Martino	\$	8,662.50	In-Kind	For giving away to children
01/13/17	USA boxing club registration fees	Madison Community Policing Foundation	\$	205.00	In-Kind	West side boxing club at Elver Community
01/13/17	USA boxing club registration fees	Madison Community Policing Foundation	\$	105.00	In-Kind	West side boxing club at Elver Community
01/17/17	Room reservation 1/17 & 1/31	Madison Community Policing Foundation	\$	374.00	In-Kind	Good Neighbor (Warner Park Rental)
01/18/17	For registration fees	Madison Community Policing Foundation	\$	500.00	Reimbursed	For Explorer to attend state conference
01/24/17	Dog food	Capital K9s	\$	60.11	In-Kind	K9 Unit
01/31/17	Dental	Stoughton Veterinary Service	\$	231.50	In-Kind	For K9 Unit dog Krahnie
02/01/17	Horse training	Friends of Madison Mounted Horse Patrol	\$	400.00	In-Kind	Mounted Patrol Unit
02/08/17	Boxing equipment	Madison Community Policing Foundation	\$	839.59	In-Kind	West side boxing club at Elver Community
02/12/17	Radiology	Veterinary Emergency Service	\$	231.00	In-Kind	For K9 Unit dog Carl
02/15/17	Horse training	Friends of Madison Mounted Horse Patrol	\$	160.00	In-Kind	Mounted Patrol Unit
02/20/17	Equipment -saddle	Friends of Madison Mounted Horse Patrol	\$	1,125.12	In-Kind	Mounted Patrol Unit
02/20/17	Helmets	Friends of Madison Mounted Horse Patrol	\$	990.80	In-Kind	Mounted Patrol Unit
02/20/17	Pizza	Madison Community Policing Foundation	\$	49.95	In-Kind	CORE event
02/20/17	Pizza and salads	Madison Community Policing Foundation	\$	50.00	In-Kind	Pizza Party at Sennett MS
02/22/17	Dog medication	Capital K9s	\$	194.26	In-Kind	K9 Unit
02/22/17	For pizza	Madison Community Policing Foundation	\$	44.71	Reimbursed	MSCR Blackhawk Pizza Party
02/28/17	USA boxing club registration fees	Madison Community Policing Foundation	\$	400.00	In-Kind	West side boxing club at Elver Community Center
03/01/17	For food and supplies	Madison Community Policing Foundation	\$	58.15	Reimbursed	Chili cook off event
03/01/17	For food and supplies	Madison Community Policing Foundation	\$	70.00	Reimbursed	Safety meeting regarding gun safety
03/08/17	100 surplus first aid kits and various	CUNA Mutual	\$	3,500.00	In-Kind	For use by patrol officers
03/20/17	Horse trailer	Friends of Madison Mounted Horse Patrol	\$	27,246.00	In-Kind	Mounted Patrol Unit
03/23/17	Denny's gift card	Madison Community Policing Foundation	\$	50.00	In-Kind	Bingo Night Gift-Salvation Army
03/23/17	Plant trays/covers	Madison Community Policing Foundation	\$	50.00	In-Kind	Triangle Neighborhood community garden event
03/23/17	Gift certificates	Madison Community Policing Foundation	\$	50.00	In-Kind	Women's bingo night at the Salvation Army
03/29/17	Hay bag covers	Friends of Madison Mounted Horse Patrol	\$	139.80	In-Kind	Mounted Patrol Unit
04/05/17	100 rocket football darts & 150 water	Madison Community Policing Foundation	\$	90.88	In-Kind	Department promotional items
04/06/17	Exam, vaccines, labs	Animal Hospital of Verona	\$	704.72	In-Kind	For K9 Unit dog Frees
04/06/17	PBT (preliminary breath testing) device	Wisconsin Dept. of Transportation	\$	395.00	In-Kind	Patrol: for use in field sobriety tests
04/07/17	Bingo supplies	Madison Community Policing Foundation	\$	19.95	In-Kind	Badger Rock bingo night / community dinner
04/07/17	Egg hunt supplies	Madison Community Policing Foundation	\$	62.97	In-Kind	One City community event
04/17/17	Horse trading cards	Friends of Madison Mounted Horse Patrol	\$	315.00	In-Kind	Mounted Patrol Unit
04/19/17	Plastic eggs and prizes	Madison Community Policing Foundation	\$	50.00	In-Kind	Easter egg hunt
04/26/17	Bite sleeve cover	Capital K9s	\$	110.19	In-Kind	K9 Unit

						PURPOSE
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DATE	DONATION	DONOR		VALUE	TYPE	
04/26/17	Bite sleeve cover	Capital K9s	\$	63.91	In-Kind	K9 Unit
04/26/17	K9 equipment	Capital K9s	\$	476.46	In-Kind	K9 Unit
05/01/17	For plot cost, seeds	Madison Community Policing Foundation	\$	52.71	Reimbursed	Mt. Zion Food Pantry garden
05/02/17	Plant purchase for community garden	Madison Community Policing Foundation	\$	52.71	Reimbursed	Community Garden Project
05/06/17	Duck tape, dunk tank, sumo outfit and	Madison Community Policing Foundation	\$	500.00	In-Kind	Community event
	hoops challenge					
05/06/17	Sumo suits	Madison Community Policing Foundation	\$	242.10	In-Kind	May Day youth event
05/12/17	Movie rights	Madison Community Policing Foundation	\$	2,310.00	In-Kind	Bayview outdoor/indoor movie series
05/12/17	Movie license	Madison Community Policing Foundation	\$	1,578.00	In-Kind	Outdoor neighborhood movie night
05/15/17	20 # tourniquets	Wisconsin Law Enforcement Tourniquet	\$	600.00	In-Kind	For field use – officers carry tourniquets
		Initiative of the Wisconsin Healthcare				
		<b>Emergency Preparedness Coalitions</b>				
05/16/17	For general police purposes	A grateful citizen	\$	20.00	Cash	CORE Team: general use
05/22/17	Horse collar tags	Friends of Madison Mounted Horse Patrol	\$	57.55	In-Kind	Mounted Patrol Unit
05/22/17	Trailer tire	Friends of Madison Mounted Horse Patrol	\$	108.15	In-Kind	Mounted Patrol Unit
05/22/17	For food and beverages	Madison Community Policing Foundation	\$	60.00	Reimbursed	Mt. Zion after school program end
05/30/17	For beverages (gatorade, water and soft drinks)	Madison Community Policing Foundation	\$	25.16	Reimbursed	MSCR SAIL/PRIDE picnic
06/01/17	Portable grill, trailer and supplies	Madison Community Policing Foundation	\$	5,454.34	In-Kind	Portable/towable grill for community events
06/01/17	Propane refills for portable grill	Madison Community Policing Foundation	\$	36.00	In-Kind	Portable/towable grill for community events
06/09/17	Dunk tank rental	Madison Community Policing Foundation	\$	179.00	In-Kind	Badger Rock end of school event
06/09/17	Various carnival-type games rental	Madison Community Policing Foundation	\$	180.00	In-Kind	CommUNITY dinner and end of the school
		, .				year start of summer celebration, silent
						auciton to fundraise for Badger Rock
						Middle School, Carnival Themed with dunk
						tanks, games, music
06/16/17	Dog medication	Capital K9s	\$	262.53	In-Kind	K9 Unit
06/16/17	For food	Madison Community Policing Foundation	\$	200.00	In-Kind	Summer celebration BBQ
06/20/17	Vet services	Friends of Madison Mounted Horse Patrol	\$	130.00	In-Kind	Mounted Patrol Unit
06/20/17	Facility rental at leopold school	Madison Community Policing Foundation	\$	236.37	In-Kind	Amigos En Azul Soccer event
06/20/17	For food	Madison Community Policing Foundation	\$	26.40	Reimbursed	Community picnic event
06/20/17	Dog beds	Capital K9s	\$	1,393.00	In-Kind	K9 Unit
06/20/17	For jerseys	Madison Community Policing Foundation	\$	288.00	Reimbursed	Kickball tournament
06/23/17	Dunk tank rental	Madison Community Policing Foundation	\$	179.00	In-Kind	Kensington Pointe neighborhood picnic

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DATE	DONATION	DONOR		VALUE	ТҮРЕ	
06/23/17	Dunk tank	Madison Community Policing Foundation	\$	150.00	In-Kind	Summer party Kensington Pointe / Moorland Road
06/23/17	Food and supplies from Walmart	Madison Community Policing Foundation	\$	267.40	In-Kind	Kensington Pointe community picnic
06/23/17	Ice cream	Madison Community Policing Foundation	\$	24.00	In-Kind	Kensington Pointe community picnic
06/23/17	Soda	Madison Community Policing Foundation	\$	31.78	In-Kind	Kensington Pointe community picnic
06/26/17	Bracelets	Madison Community Policing Foundation	\$	118.00	In-Kind	Soccer Series registration reward
06/26/17	For equipment	Madison Community Policing Foundation	\$	372.22	Reimbursed	Vera Ct Rocket Club
06/27/17	For food and beverages	Madison Community Policing Foundation	\$	38.84	Reimbursed	Food pantry cookout
06/27/17	For hot dogs, buns and chips	Madison Community Policing Foundation	\$	38.64	Reimbursed	Mt. Zion Food Pantry Picnic
06/27/17	Medals	Madison Community Policing Foundation	\$	102.83	In-Kind	Summer soccer series recognition
06/30/17	Grill	Madison Community Policing Foundation	\$	220.93	In-Kind	Mt. Zion community cookouts
07/01/17	Food	Madison Community Policing Foundation	\$	372.22	Reimbursed	Gorilla Grillerz neighborhood cookout
07/09/17	20 jerseys	Madison Community Policing Foundation	\$	200.00	In-Kind	Police/Fire charity co-ed softball game at Mallards Stadium
07/11/17	Tattoo supplies	Madison Community Policing Foundation	\$	8.39	In-Kind	Community picnic tattoo station for kids
07/11/17	Tattoo supplies	Madison Community Policing Foundation	\$	23.17	In-Kind	Community picnic tattoo station for kids
07/13/17	Tattoo supplies: glitter tattoo circuit	Madison Community Policing Foundation	\$	216.95	In-Kind	For use at community events
07/14/17	For gift card giveaways	Madison Community Policing Foundation	\$	20.00	Reimbursed	Friday Nights at the Y kid events
07/14/17	For pizza	Madison Community Policing Foundation	\$	179.70	Reimbursed	Friday Nights at the Y kid events
07/15/17	For a gift card	Madison Community Policing Foundation	\$	100.00	Reimbursed	Thank you for MARI training presenter at police in-services
07/19/17	Flashlights (402 #)	Spectrum Brands / Rayovac	\$	1,696.00	In-Kind	For distribution at National Night Out event
07/20/17	Banner	Madison Community Policing Foundation	\$	43.73	In-Kind	CORE Team banner
07/21/17	Crupper	Friends of Madison Mounted Horse Patrol	\$	64.95	In-Kind	Mounted Patrol Unit
07/21/17	K9 equipment	Capital K9s	\$	141.30	In-Kind	K9 Unit
07/21/17	Saddle repair	Friends of Madison Mounted Horse Patrol	\$	30.00	In-Kind	Mounted Patrol Unit
07/24/17	For pizza	Madison Community Policing Foundation	\$	41.13	Reimbursed	MSCR SAIL event
07/24/17	For pizza	Madison Community Policing Foundation	\$	41.13	Reimbursed	Sherman MS End of Summer Session Pizza Party
07/25/17	For food	Madison Community Policing Foundation	\$	76.71	Reimbursed	Food Pantry picnic
07/25/17	Food for giveaway	Madison Community Policing Foundation	\$	76.71	Reimbursed	Mount Zion Food Pantry Picnic
07/25/17	For plants purchases	Madison Community Policing Foundation	\$	51.00	Reimbursed	SPD community garden

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DATE	DONATION	DONOR	VALUE		ТҮРЕ	
07/26/17	Fruit platter and bottled water	Madison Community Policing Foundation	\$	29.99	In-Kind	Good neighbor event
07/26/17	Baked goods	Madison Community Policing Foundation	\$	48.00	In-Kind	Good Neighbor Event
07/27/17	For Paint Ponies event	Madison Community Policing Foundation	\$	127.28	Reimbursed	Williamson Neighborhood and BB Clarke Beach/Orton Park events
07/28/17	Nail service gift cards	Madison Community Policing Foundation	\$	80.00	In-Kind	Domestic violence event
08/04/17	Concessions at Chicago Fire soccer match	Madison Community Policing Foundation	\$	425.00	In-Kind	Chicago Fire soccer match trip for kids/chaperones
08/07/17	Walmart gift cards	Madison Community Policing Foundation	\$	100.00	In-Kind	Youth Academy activity prizes
08/10/17	Exam	Arbor Ridge Pet Clinic	\$	292.89	In-Kind	For K9 Unit dog Allied
08/16/17	Gift card for coffee/tea beverages	Madison Community Policing Foundation	\$	200.00	In-Kind	Coffee with a Cop at Madison Sourdough
08/16/17	Gift card for coffee/tea beverages	Madison Community Policing Foundation	\$	200.00	In-Kind	Coffee with a Cop at Johnson Public House
08/17/17	Trailer lighting	Friends of Madison Mounted Horse Patrol	\$	769.10	In-Kind	Mounted Patrol Unit
08/20/17	For a MPD pride banner	Madison Community Policing Foundation	\$	25.00	Reimbursed	Pride members march in the Madison
08/22/17	For food	Madison Community Policing Foundation	\$	150.00	Reimbursed	Back to School BBQ
08/24/17	Squad heat alarm	Radiotronics	\$	965.38	In-Kind	K9 Unit
08/24/17	Storage jars	Capital K9s	\$	58.77	In-Kind	K9 Unit
08/24/17	Dunk tank	Madison Community Policing Foundation	\$	169.00	In-Kind	Lake Point summer Picnic
08/24/17	Equipment/supplies	Friends of Madison Mounted Horse Patrol	\$	324.75	In-Kind	Mounted Patrol Unit
08/24/17	Horse breast collar	Friends of Madison Mounted Horse Patrol	\$	44.99	In-Kind	Mounted Patrol Unit
08/24/17	Horse breast plate	Friends of Madison Mounted Horse Patrol	\$	224.95	In-Kind	Mounted Patrol Unit
08/24/17	Horse lights	Friends of Madison Mounted Horse Patrol	\$	560.88	In-Kind	Mounted Patrol Unit
08/25/17	Cakes (4)	Det. Kymtana Woodly	\$	240.00	In-Kind	Black & Latino Youth Academies
08/25/17	Schoeps ice cream	Madison Community Policing Foundation	\$	64.48	In-Kind	WPD Community Event
08/26/17	For a dunk tank	Madison Community Policing Foundation	\$	200.00	Reimbursed	Back to school bash
08/29/17	For food	Madison Community Policing Foundation	\$	50.00	Reimbursed	Food pantry cookout
08/30/17	Baked goods	Madison Community Policing Foundation	\$	71.52	In-Kind	Good Neighbor Event
08/31/17	Dunk tank	Madison Community Policing Foundation	\$	199.00	Reimbursed	Back to School Event
09/06/17	Bus charter rental	Madison Community Policing Foundation	\$	450.00	In-Kind	Transportation for Chicago Fire soccer match trip
09/07/17	50 commemorative coins	Madison Community Policing Foundation	\$	680.00	In-Kind	For Community Academy graduates
09/08/17	Dog food	Capital K9s	\$	54.60	In-Kind	K9 Unit
09/13/17	For community policing	Walmart Nakoosa Trail store	\$	1,000.00	Check	CORE Team outreach
09/18/17	For food	Madison Community Policing Foundation	\$	157.39	Reimbursed	Community picnic
09/19/17	For dunk tank	Madison Community Policing Foundation	\$	200.00	Reimbursed	Emerson Elementary welcome back to school festivities
09/26/17	For food	Madison Community Policing Foundation	\$	536.70	In-Kind	Salvation Army Cook Out Event
09/27/17	Dog bed	Capital K9s	\$	64.00	In-Kind	K9 Unit

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DATE	DONATION	DONOR		VALUE	ТҮРЕ	
09/27/17	For food and beverages	Madison Community Policing Foundation	\$	245.23	Reimbursed	Mobile resource trailer kickoff event
09/29/17	Misc supplies	Friends of Madison Mounted Horse Patrol	\$	325.75	In-Kind	Mounted Patrol Unit
10/02/17	Food for giveaway	Madison Community Policing Foundation	\$	100.42	Reimbursed	Neighborhood Planning Cook Out
10/10/17	For snacks and beverages	Madison Community Policing Foundation	\$	200.00	Reimbursed	T.R.U.S.T. (Telling Real Unplanned Stories Together) school program sessions
10/11/17	Finding dory dvd	Madison Community Policing Foundation	\$	27.99	In-Kind	Bayview neighborhood movie night
10/11/17	Vaccine	Capital K9s	\$	67.00	In-Kind	For K9 Unit dog Allied
10/11/17	For a Ford F250 truck	Friends of Madison Mounted Horse Patrol	\$	31,359.00	Check	Mounted Patrol Unit
10/11/17	Trailer floor replacement	Friends of Madison Mounted Horse Patrol	\$	1,670.00	In-Kind	Mounted Patrol Unit
10/11/17	Trailer refurbishment	Friends of Madison Mounted Horse Patrol	\$	826.75	In-Kind	Mounted Patrol Unit
10/12/17	Signage for trailer & truck	Friends of Madison Mounted Horse Patrol	\$	1,507.00	In-Kind	Mounted Patrol Unit
10/20/17	Exam, vaccines	Capital K9s	\$	114.61	In-Kind	For K9 Unit dog Allied
10/21/17	Pizza	Madison Community Policing Foundation	\$	86.50	In-Kind	Madison West SAIL paint event
10/26/17	Pizza	Madison Community Policing Foundation	\$	70.00	In-Kind	Escalera program at West High School
10/26/17	Movie rental "Swank"	Madison Community Policing Foundation	\$	125.00	In-Kind	Neighborhood Movie Night
11/08/17	Coffe shop items	Madison Community Policing Foundation	\$	16.45	In-Kind	Post 911 Explorer discussion at Collectivo Coffee
11/09/17	Ophthalmology	UW Veterinary Care	\$	196.00	In-Kind	For K9 Unit dog Falko
11/09/17	For a food giveaway	Madison Community Policing Foundation	\$	97.56	Reimbursed	Neighborhood picnic - Bram St neighborhood
11/18/17	Gifts	Madison Community Policing Foundation	\$	35.00	In-Kind	Birthday party for seriously ill 4-year-old whose family recently had a burglary
11/20/17	For veggie platter	Madison Community Policing Foundation	\$	30.00	Reimbursed	Jefferson MS Thanksgiving meal event
11/22/17	Surgery exam	UW Veterinary Care	\$	714.00	In-Kind	For Mounted Patrol horse Chevy
11/29/17	Horse water jugs	Friends of Madison Mounted Horse Patrol	\$	29.88	In-Kind	Mounted Patrol Unit
12/01/17	Packer crime cards 2017 season	Madison Community Policing Foundation	\$	995.00	In-Kind	For general distribution as needed
12/02/17	\$736 equipmen; \$200 gym rental; \$294 food	Madison Community Policing Foundation	\$	1,230.00	Reimbursed	Portrait Project free family protrait event
12/02/17	For sandwich platters and snacks	Madison Community Policing Foundation	\$	291.35	Reimbursed	Portrait Project free family protrait event
12/07/17	Horse purchase - Wyatt	Friends of Madison Mounted Horse Patrol	\$	5,000.00	In-Kind	Mounted Patrol Unit
12/09/17	Pizza and drinks	Madison Community Policing Foundation	\$	150.00	In-Kind	Boys and Girls Club - event
12/16/17	For dinner items	Madison Community Policing Foundation	\$	75.00	Reimbursed	Christmas at the station for families staying atthe shelter (dinner/gifts)
12/16/17	Gift cards	Madison Community Policing Foundation	\$	250.00	In-Kind	Xmas presents for families in need - Brams Addition / Burr Oaks neighborhoods

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DATE	DONATION	DONOR	,	VALUE	TYPE	
12/21/17	For pizza	Madison Community Policing Foundation	\$	100.00	Reimbursed	MMSD SAIL Program at Hoyt School
12/23/17	For food	Madison Community Policing Foundation	\$	100.00	Reimbursed	Take holiday food to families in need
12/31/17	For airfare	National League of Cities	\$	464.40	Check	Capt. Patterson attended a Nat'l League of
						Cities jail use reduction and pre-arrest
						diversion planning workshop in Washington
						DC
02/20/17 -	Treatment for infection	All Pets Veterinary Clinic	\$	999.26	In-Kind	For K9 Unit dog Boris
12/13/17						
04/17/17 -	Exams, vaccines	Truesdell Animal Care	\$	1,622.80	In-Kind	For K9 Unit dog Falko
12/29/17						
05/9/17 -	Exam, meds	Lakeview Veterinary Clinic	\$	687.07	In-Kind	For K9 Unit dog Jagger
11/15/17						
06/1/17 -	Plants and labor	Master Gardner on behalf of the UW	Not	specified	In-Kind	Improve appearance of building near visitor
10/31/17		Extension Program				entrance of Training Center
06/21/17 -	Exam, vaccines, labs	Lakeview Veterinary Clinic	\$	515.78	In-Kind	For K9 Unit dog Slim
11/2/17						
06/26 -	Treatment for infection	UW Veterinary Care	\$	1,195.35	In-Kind	For K9 Unit dog Boris
12/4/17						_
07/5/17 -	Dental	UW Veterinary Care	\$	2,741.42	In-Kind	For K9 Unit dog Krahnie
07/18/17						-
10/09/17 -	Exam, vaccines, labs, neuter	North Lake Veterinary Clinic	\$	918.49	In-Kind	For K9 Unit dog Carl
11/06/17		,				Ŭ
11/12/17 -	Hospitalization	UW Veterinary Care	\$	667.00	In-Kind	For Mounted Patrol horse Cooper
11/14/17		í í		-		