
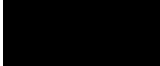



Smart Policing - Institutionalizing Operation LASER  
Award # 2009-DG-BX-0118

Source: payroll reports, SAR

Expense Statement  
April 1, 2016 to June 30, 2016

Cost Category				Expenditures
<b>PERSONNEL 100% Salary</b>				
<b>SUBTOTAL</b>				\$ -
<b>FRINGE BENEFITS 37%</b>				
<b>SUBTOTAL</b>				\$ -
<b>TRAVEL</b>				
4/8/2016 (GMS Report No.27)	Tingirides, Emada	SPI Collaboration Workshop Portland, OR 1/12/2016-1/15/2016 Personal Expense Statement		\$ 529.28
4/8/2016 (GMS Report No.27)	Espinoza, Gisselle	SPI Collaboration Workshop Portland, OR 1/12/2016-1/15/2016 Personal Expense Statement		\$ 554.80
5/6/2016 (GMS Report No.27)	Malachi, Ruby	SPI Collaboration Workshop Portland, OR 1/12/2016-1/15/2016 Personal Expense Statement		\$ 537.90
<b>SUBTOTAL</b>				\$ 1,621.98
<b>EQUIPMENT</b>				
<b>SUBTOTAL</b>				\$ -
<b>SUPPLIES</b>				
5/6/2016 (GMS Report No. 27)	Burst Communications Inc.	HWD Watch Commander Rm Upgrade	Invoice# 111341A, PO# 1702117	\$ 14,998.40
6/22/2016 (GMS Report No. 27)	Rasix Computer Center	PO#1659058, IN-1048182 \$921.05 PO#1654259, IN-1048198 \$381.17 PO#1659055, IN-1048184 \$698.58	(11) HP Toners	\$ 2,000.80
<b>SUBTOTAL</b>				\$ 16,999.20
<b>CONTRACTS</b>				
<b>SUBTOTAL</b>				\$ -
<b>INDIRECT COST</b>				
<b>SUBTOTAL</b>				\$ -
<b>CONTRACT / JSS</b>				
4/22/2016 (GMS Report No. 27)	Uchida/Swatt/Lu/Revier	Mar-Aug 2015 Invoice Salary	Invoice# 1227, 1228, 1177, 1198, 1125	\$ 11,210.50
4/22/2016 (GMS Report No. 27)	Uchida/Swatt/Lu/Revier	Mar-Aug 2015 Invoice Fringe	Invoice# 1227, 1228, 1177, 1198, 1125	\$ 3,086.67
<b>SUBTOTAL</b>				\$ 14,297.17
<b>OTHER COSTS</b>				
<b>SUBTOTAL</b>				\$ -
<b>TOTAL</b>				\$ 32,918.35

Smart Policing - Institutionalizing  
 Operation LASER  
 Award # 2009-DG-BX-0118

Expense Statement  
 January 1, 2017 - March 31, 2017

Source: payroll reports, SAR

Cost Category		Expenditures	
<b>PERSONNEL 100% Salary</b>			
<b>SUBTOTAL</b>		\$	-
<b>FRINGE BENEFITS 37%</b>			
<b>SUBTOTAL</b>		\$	-
<b>TRAVEL</b>			
<b>SUBTOTAL</b>		\$	-
<b>EQUIPMENT</b>			
<b>SUBTOTAL</b>		\$	-
<b>SUPPLIES</b>			
<b>SUBTOTAL</b>		\$	-
<b>CONTRACTS</b>			
<b>SUBTOTAL</b>		\$	-
<b>INDIRECT COST</b>			
<b>SUBTOTAL</b>		\$	-
<b>CONTRACT / JSS</b>			
Salaries (GMS Report No. 30)	Invoice #1427	August 2016	\$ 2,516.00
	Invoice #1428	September 2016	\$ 1,498.96
	Invoice #1429	October 2016	\$ 3,651.15
	Invoice #1436	November 2016	\$ 817.62
Fringe Benefits (GMS Report No. 30)	Invoice # 1427	August 2016	\$ 781.23
	Invoice #1428	September 2016	\$ 465.44
	Invoice #1429	October 2016	\$ 1,133.68
	Invoice #1436	November 2016	\$ 253.86
<b>SUBTOTAL</b>		\$	<b>11,117.94</b>
<b>OTHER COSTS</b>			

Sprint (GMS Report No. 30)	David Gamero	2/4/16-3/3/16	\$	55.29
		3/4/16-4/3/16	\$	55.28
		4/4/16-5/3/16	\$	55.28
		5/4/16-6/3/16	\$	55.28
		6/4/16-7/3/16	\$	55.28
		7/4/16-8/3/16	\$	55.28
		8/4/16-9/3/16	\$	55.28
		9/4/16-10/3/16	\$	55.26
		10/4/16-11/3/16	\$	55.16
		11/4/16-12/3/16	\$	55.10
<b>SUBTOTAL</b>				\$ 552.49
<b>TOTAL</b>				\$ 11,670.43

Smart Policing - Institutionalizing Operation LASER  
Award # 2009-DG-BX-0118

Expense Statement  
January 1, 2016 to March 31, 2016

Source: payroll reports, SAR

Cost Category	Expenditures
<b>PERSONNEL 100% Salary</b>	
<b>SUBTOTAL</b>	<b>\$ -</b>
<b>FRINGE BENEFITS 37%</b>	
<b>SUBTOTAL</b>	<b>\$ -</b>
<b>TRAVEL</b>	
2/18/2016 (GMS Report No.26) Tingirides/Malachi/Espinoza SPI Collaboration Workshop Portland, OR 1/12/2016-1/15/2016 AIRFARE <span style="background-color: black; color: black;">[REDACTED]</span>	\$ 768.60
<b>SUBTOTAL</b>	<b>\$ 768.60</b>
<b>EQUIPMENT</b>	
<b>SUBTOTAL</b>	<b>\$ -</b>
<b>SUPPLIES</b>	
<b>SUBTOTAL</b>	<b>\$ -</b>
<b>CONTRACTS</b>	
<b>SUBTOTAL</b>	<b>\$ -</b>
<b>INDIRECT COST</b>	
<b>SUBTOTAL</b>	<b>\$ -</b>
<b>CONTRACT / JSS</b>	
4/3/2013 (GMS Report No. 26) Uchida/Solomon May 2012 Invoice Salary & Fringe	\$ 6,143.18
<b>SUBTOTAL</b>	<b>\$ 6,143.18</b>
<b>OTHER COSTS</b>	
<b>SUBTOTAL</b>	<b>\$ -</b>
<b>TOTAL</b>	<b>\$ 6,911.78</b>

\*JSS May 2012 salary/fringe invoice from SAR report for \$6,143.18 (GMS 26)

Smart Policing - Institutionalizing Operation LASER  
Award # 2009-DG-BX-0118

Source: payroll reports, SAR

Expense Statement  
July 1, 2015 to September 30, 2015

Cost Category					Expenditures
<b>PERSONNEL 100% Salary</b>					
<b>SUBTOTAL</b>					\$ -
<b>FRINGE BENEFITS 37%</b>					
<b>SUBTOTAL</b>					\$ -
<b>TRAVEL</b>					
9/18/2015 (GMS Report No.24)	David Gamero	6/28/2015 - 6/30/2015 Boston, MA Smart Policing Initiative Phase VI Inagural Meeting		1,663.37	
<b>SUBTOTAL</b>					\$ 1,663.37
<b>EQUIPMENT</b>					
<b>SUBTOTAL</b>					\$ -
<b>SUPPLIES</b>					
5/15/2015 (GMS Report No.24)	Hewlett-Packard	(5)HP Color LaserJet Printer M651DN	\$	7,722.65	
10/1/2015 (GMS Report No.24)	Hewlett-Packard	(1)HP Color Laser Printer M6651DN	\$	1,544.53	
<b>SUBTOTAL</b>					\$ 9,267.18
<b>CONTRACTS</b>					
<b>SUBTOTAL</b>					\$ -
<b>INDIRECT COST</b>					
<b>SUBTOTAL</b>					\$ -
<b>CONTRACT / JSS</b>					
<b>SUBTOTAL</b>					\$ -
<b>OTHER COSTS</b>					
<b>SUBTOTAL</b>					\$ -
<b>TOTAL</b>					\$ 10,930.55

Smart Policing - Institutionalizing  
 Operation LASER  
 Award # 2009-DG-BX-0118

Expense Statement  
 July 1, 2016 to September 30, 2016

Source: payroll reports, SAR

Cost Category				Expenditures
<b>PERSONNEL 100% Salary</b>				
<b>SUBTOTAL</b>				\$ -
<b>FRINGE BENEFITS 37%</b>				
<b>SUBTOTAL</b>				\$ -
<b>TRAVEL</b>				
9/16/2016 (GMS Report No.28)	Malinowski, Sean	Smart Suite Summit Arlington VA/DC, 9/7/2016-9/10/2016 Airfare, [REDACTED]	[REDACTED]	\$ 387.20
<b>SUBTOTAL</b>				\$ 387.20
<b>EQUIPMENT</b>				
<b>SUBTOTAL</b>				\$ -
<b>SUPPLIES</b>				
<b>SUBTOTAL</b>				\$ -
<b>CONTRACTS</b>				
<b>SUBTOTAL</b>				\$ -
<b>INDIRECT COST</b>				
<b>SUBTOTAL</b>				\$ -
<b>CONTRACT / JSS</b>				
7/29 & 8/12/2016 (GMS Report No. 28)	Uchida/Swatt/Lu/Revier/ Consetta Uchida/ Shutinya/Solomon	May 2015- April 2016 Invoice Salary (10% Withheld) Hart Research Assoc. Survey	Invoice# 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1382, 1383, 1384	\$ 131,723.92
7/29 & 8/12/2016 (GMS Report No. 28)	Uchida/Swatt/Lu/Revier/ Consetta Uchida/ Shutinya/Solomon	May 2015- April 2016 Invoice Fringe (10% withheld) Invoice #1348-Year 1 Fringe Correction (3.5% to 7%)	Invoice# 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1382, 1383, 1384	\$ 23,166.66
7/29 & 8/12/2016 (GMS Report No. 28)	Uchida	Travel	Invoice #1341	\$ 935.81
<b>SUBTOTAL</b>				\$ 155,826.39
<b>OTHER COSTS</b>				
<b>SUBTOTAL</b>				\$ -
<b>TOTAL</b>				\$ 156,213.59

Smart Policing -  
 Institutionalizing Operation  
 LASER  
 Award # 2009-DG-BX-0118

Expense Statement

Source: payroll reports, SAR

October 1, 2017 - December 31, 2017

Cost Category			Expenditures	
<b>PERSONNEL 100% Salary</b>				
<b>SUBTOTAL</b>			\$	-
<b>FRINGE BENEFITS 37%</b>				
<b>SUBTOTAL</b>			\$	-
<b>TRAVEL</b>				
<b>SUBTOTAL</b>			\$	-
<b>EQUIPMENT</b>				
<b>SUBTOTAL</b>			\$	-
<b>SUPPLIES</b>				
<b>SUBTOTAL</b>			\$	-
<b>CONTRACTS</b>				
<b>SUBTOTAL</b>			\$	-
<b>INDIRECT COST</b>				
<b>SUBTOTAL</b>			\$	-
<b>CONTRACT / JSS</b>				
Salaries (GMS No. 33)	Invoice # 1445	December 2016	\$	4,363.62
	Invoice # 1467	January 2017	\$	1,202.00
	Invoice # 1477	February 2017	\$	1,153.92
	Invoice # 1482	March 2017	\$	2,692.48
	Invoice # 1498	April 2017	\$	384.64
Fringe Benefits (GMS No. 33)	Invoice # 1445	December 2016	\$	1,354.91
	Invoice # 1467	January 2017	\$	373.22
	Invoice # 1429	February 2017	\$	358.29
	Invoice # 1482	March 2017	\$	836.00

Invoice # 1498

April 2017

\$ 119.43

**SUBTOTAL** **\$ 12,838.51**

---

**OTHER COSTS**

**SUBTOTAL** **\$ -**

---

**TOTAL** **\$ 12,838.51**

---