

LEGISLATIVE FILE	
File ID No:	25-2333
Introduction Date:	9/24/2025
Enactment No:	
Enactment Date:	
By:	



**OAKLAND UNIFIED SCHOOL DISTRICT**

**Board of Education**

09/24/2025

**TO:** Board of Education

**FROM:** Denise G. Saddler, Superintendent  
Lisa Grant-Dawson, Chief Business Officer  
Ryan Nguyen, Chief Financial Officer

**SUBJECT:** Annual Report of Gifts, Donations, Bequests, and/or Grants - Fiscal Year 2024-2025

**ACTION REQUESTED:**

Ratification by Board of Education of the Annual Report of Gifts, Donations, Bequests and/or Grants for Fiscal Year 2024-2025, individually and separately accepted for the District totaling \$1,991,048.80, by the Superintendent of Oakland Unified School District, pursuant to Amended Board Policy 3290.

BACKGROUND/TYPE	Amount Category	Recipient	Purpose	Time Period	Donor	Amount
Cash Donation	1	Site 182	General Purpose	School Year 2024-25	Box Tops	\$10.40
Cash Donation	1	Site 338	General Purpose	School Year 2024-25	Various	\$50.00
Cash Donation	1	site 102	General Purpose	School Year 2024-25	Various	\$50.00
Cash Donation	1	Site 116	General Purpose	School Year 2024-25	Elan Duong /Box Tops	\$56.10
Cash Donation	1	Site 236	General Purpose	School Year 2024-25	Laura Bush Foundation	\$71.67
Cash Donation	1	Site 116	General Purpose	School Year 2024-25	Bart	\$200.00
Cash Donation	1	Site 116	General Purpose	School Year 2024-25	Morgan White	\$250.00
Cash Donation	1	Site 133	Donation for Keys	School Year 2024-25	Mayzie Z	\$250.00
Cash Donation	1	Site 305	Science Supplies	School Year 2024-25	WESTED	\$500.00
Cash Donation	1	Site 353	Field trip/Wellness Center	School Year 2024-25	FISRT PRESS	\$500.00

Cash Donation	1	Site 922	Donation to Supplies	School Year 2024-25	Santa Barbara FD	\$500.00
Cash Donation	1	Site 181	General Support	School Year 2024-25	NewYork Times	\$500.00
Cash Donation	1	Site 929	Participated in CASMC	School Year 2024-25	Santa Clara County	\$800.00
Cash Donation	1	Site 133	Fieldtrip	School Year 2024-25	Angel Island Immigration Fd	\$977.20
Cash Donation	1	Site 235	Fieldtrip	School Year 2024-25	Philanthropic Venture Fd	\$1,000.00
Cash Donation	1	Site 127	Outdoor Ed.	School Year 2024-25	East Bay Regional Park	\$1,000.00
Cash Donation	1	Site 133	Fieldtrip	School Year 2024-25	Philanthropic Venture Fd	\$1,000.00
Cash Donation	1	Site 114	Fieldtrip	School Year 2024-25	Philanthropic Venture Fd	\$1,000.00
Cash Donation	1	Site 115	General Purpose	School Year 2024-25	Oakland Promise	\$1,000.00
Cash Donation	1	Site 157	The Sport Basements	School Year 2024-25	REV Share Vendor	\$1,006.90
Cash Donation	1	Site 182	General Purpose	School Year 2024-25	Various	\$1,113.10
Cash Donation	1	Site 954	Laptops for Volunteers	School Year 2024-25	Grove Foundation	\$1,200.00
Cash Donation	1	Site 170	Town Night 2024	School Year 2024-25	Hoover Foster Residence Action	\$1,300.00
Cash Donation	1	Site 116	General Purpose	School Year 2024-25	AUDUBON RANCH	\$1,345.00
Cash Donation	1	Site 102	General Purpose	School Year 2024-25	Various	\$1,346.55
Cash Donation	1	Site 181	Fieldtrip & Student Support	School Year 2024-25	Philanthropic Venture Fd	\$1,397.11
Cash Donation	1	Site 922	Travel to Action for Kids Conference	School Year 2024-25	Action for Kids	\$1,425.00
Cash Donation	1	Site 310	Excursion Grant	School Year 2024-25	Philanthropic Venture Fd	\$1,500.00



Cash Donation	1	Site 148	Science lessons	School Year 2024-25	Exporatorium	\$1,600.00
Cash Donation	1	Site 133	Fieldtrip Transportation	School Year 2024-25	EBMUD	\$1,960.00
Cash Donation	1	Site 236	Field trip	School Year 2024-25	Philanthropic Venture Fd	\$2,000.00
Cash Donation	1	Site 115	General Purpose	School Year 2024-25	Various	\$2,000.00
Cash Donation	1	Site 235	Field trip	School Year 2024-25	Philanthropic Venture Fd	\$2,000.00
Cash Donation	1	Site 116	Books and Supplies for Library	School Year 2024-25	99 Pledges	\$2,152.88
Cash Donation	1	Site 115	Copier Fund	School Year 2024-25	Susan B /Schwab Charitable	\$2,500.00
Cash Donation	1	Site 235	Cleaning storage	School Year 2024-25	Melrose PTA	\$2,500.00
Cash Donation	1	Site 228	General Purpose	School Year 2024-25	Philanthropic Venture Fd	\$3,000.00
Cash Donation	1	Site 989	Scholarship	School Year 2024-25	Maintex	\$3,000.00
Cash Donation	1	Site 235	Field trip	School Year 2024-25	Philanthropic Venture Fd	\$3,000.00
Cash Donation	1	Site 102	General Purpose/Supplies	School Year 2024-25	Philanthropic Venture Fd	\$3,259.25
Cash Donation	1	Site 102	General Purpose	School Year 2024-25	Philanthropic Venture Fd	\$3,800.12
Cash Donation	1	Site 235	Fieldtrips	School Year 2024-25	Philanthropic Venture Fd	\$4,000.00
Cash Donation	1	Site 116	Cooking & Art Lessons	School Year 2024-25	Philanthropic Venture Fd	\$4,176.00
Cash Donation	1	Site 922	General Supplies	School Year 2024-25	Seemless Productions	\$4,333.71
Cash Donation	1	Site 944	Healthfair Expenses	School Year 2024-25	KAISER	\$5,000.00
Cash Donation	1	Site 944	Healthfair Expenses	School Year 2024-25	SUTTER HEALTH	\$5,000.00

Cash Donation	1	Site 989	Scholarship	School Year 2024-25	Cogent	\$5,000.00
Cash Donation	1	Site 175	Fieldtrips	School Year 2024-25	Various	\$8,120.00
Cash Donation	1	Site 912	General	School Year 2024-25	Accelerate ED, \$10k Bill & Melinda Gates	\$10,000.00
Cash Donation	1	Site 108	Student Support	School Year 2024-25	ASB	\$14,777.25
PTA Cash Donation	1	Site 151	Ball for Life/Culture Keeper	School Year 2024-25	Sequoia PTA	\$24,097.50
PTA Cash Donation	1	Site 151	Staff Funding	School Year 2024-25	Sequoia PTA	\$25,672.33
Cash Donation	1	Site 204	Staff Funding	School Year 2024-25	NEERA UMAT	\$41,000.00
PTA Cash Donation	2	Site 157	Student Support	School Year 2024-25	Thornhill PTA	\$60,000.00
PTA Cash Donation	2	Site 210	Staff Funding for 25-26	School Year 2025-26	Edna Brewer PTSA	\$60,000.00
PTA Cash Donation	2	Site 115	Reading tutors/HEROS recess Supervision	School Year 2024-25	Emerson PTA	\$69,000.00
PTA Cash Donation	2	Site 148	Staff Funding	School Year 2024-25	Redwood High PTA	\$71,433.69
PTA Cash Donation	2	Site 111	Supplies/ Subs/Staffing	School Year 2024-25	Crocker PTA	\$72,600.00
PTA Cash Donation	2	Site 235	Staff Funding/ Translator service	School Year 2024-25	Melrose PTA	\$78,498.00
PTA Cash Donation	3	Site 201	Staff Funding	School Year 2024-25	Claremont PTA	\$110,000.00
Cash Donation	3	Site 236	Smart lab	School Year 2024-25	The Campos EPC	\$178,367.27
PTA Cash Donation	3	Site 106	Staff Funding	School Year 2024-25	Chabot PTA	\$211,045.02
PTA Cash Donation	3	Site 127	Staff Funding	School Year 2024-25	Hillcrest PTA	\$221,918.54
PTA Cash Donation	3	Site 119	Staff Funding	School Year 2024-25	Glenview PTA	\$247,735.00

PTA Cash Donation	3	Site 143	Staff Funding	School Year 2024-25	Montclair PTA	\$263,853.21
In-Kind Donation	3	OUSD	Master class Subscriptons	School Year 2024-25	EAT LEARN PLAY FOUNDATION	\$141,300.00

1,991,048.80

**FISCAL IMPACT:**

The Chief Business Officer, Business Services, under this authority accepted:

	Amount	Cash Donation	PTA Cash Donation	In-kind Donation	Total
1	\$50,000 or Less	155,528.24	\$49,769.83		205,298.07
2	\$50,001-\$94,199		\$411,531.69		411,531.69
3	\$99,100 or More	\$ 178,367.27	\$1,054,551.77	141,300.00	1,374,219.04
	Total Amount	\$ 333,895.51	\$ 1,515,853.29	\$ 141,300.00	\$ 1,991,048.80

**RECOMMENDATION:**

The Board accepts the Annual Report of Gifts, Donations, Bequests, and/or Grants - as delineated herein.

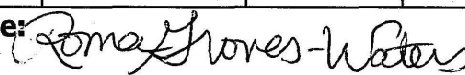
JUN 10 REC'D

# DONATION/GRANT FORM

Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Network Superintendent/Chief/Deputy Chief for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation.

Questions? Contact Tien Truong at 510-879-5027 or by email at tien.truong@ousd.org for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
182	MLK Jr. Elem.	BOX TOPS FOR Education	5.5.25		BOX TOPS Education	10.40	4.1.25	49160128	

<b>Your Print Name:</b> MRS. ROMA GROVES-WATERS	<b>Your Signature:</b> 
<b>Your Job Title:</b> Principal	<b>Signature Date:</b> 5/5/2025
<b>Your Phone Number:</b> 510.879.2182	<b>Your Email:</b> roma.groves@ousd.org
<b>OUSD Authorized Employee Name (Board Policies, BP 3290, ):</b>	<b>OUSD Authorized Employee Signature:</b>
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>	



FOR DEPOSIT ONLY  
DO NOT CASH

CHECK DATE: April 01, 2025

4960128  
82-91  
1021

PAY TO THE  
ORDER OF: MARTIN LUTHER KING ELEMENTARY SCHOOL PTA  
Ten dollars and 40 cents

VOID AFTER 180 DAYS  
NOT GOOD FOR MORE  
THAN \$ 10.40

\$ \*\*\*\*\* 10.40

Payable Through Wells Fargo Bank, N.A.

Memo: Box Tops for Education April 2025 Payout

{GENERAL MILLS}





# DONATION/GRANT FORM

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**Oakland Unified School District**

**Attn: Accounting**

1011 Union Street  
Oakland, CA 94607

Questions? Contact Tien Truong at [510-879-5027](tel:510-879-5027) or by email at [tien.truong@ousd.org](mailto:tien.truong@ousd.org) for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
102	Bella Vista Ele.	General Purpose		Open	Ofilia Murray	\$50.00	2/10/25	519	
102	Bella Vista Elem.	General Purpose		Open	Desmond Murray	\$333.30	11/5/24	039909	
					Scholastic				
					Reading For Education				

Your Print Name: Heather Palin

Your Signature:

Your Job Title:

Signature Date:

Your Phone Number:

Your Email:

OUSD Authorized Employee Name ([Board Policies](#), BP [3290](#), ):

OUSD Authorized Employee Signature:

[FOR OFFICE USE ONLY] Escape account code(s):



THIS DOCUMENT IS PRINTED ON A WATERMARKED PAPER WITH A MICROPRINT SIGNATURE LINE AND COPY-VOID BACKGROUND.



180 Freedom Ave.  
Murfreesboro, TN 37129  
615-896-3800

FIRST HORIZON  
MURFREESBORO, TN 37130  
87-824/641

039989

VOID AFTER 90 DAYS

DATE

AMOUNT

\*\*\* THREE HUNDRED THIRTY THREE AND 30/100 DOLLARS \*\*\*

11/05/24

\*\*\*\*\*333.30

PAY  
TO THE  
ORDER  
OF

Bella Vista Elementary School  
ATTN: Ms. Ashli Jackson  
1025 E 28th St  
Oakland, CA 94610

*Sandra Carter*

AUTHORIZED SIGNATURE

Security Features Detailed on back

OTTILIA S MURRAY  
DESMOND T MURRAY  
1311 E 27TH ST.  
OAKLAND, CA 94606-3205

90-7173 25  
3211

519

DATE 2/10/25

PAY TO  
THE ORDER OF

Bella Vista School - OUSD \$ 50.00  
Fifty Dollars no cents — DOLLARS

Security Features  
Detailed on Back



303 Twin Dolphin Drive, Redwood City, CA 94065  
(650) 508-0300 (800) 632-4600

*commay*

MP


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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
116	Franklin	Unrestricted	5/29	—	Elan Duong	40 <sup>00</sup>	5/15/25	1802	
116	Franklin	Unrestricted	5/29	—	Box Tops	16.10	4/11/25	4964446	

<b>Your Print Name:</b> Lusa Lai	<b>Your Signature:</b> 
<b>Your Job Title:</b> Pnnicipal	<b>Signature Date:</b> May 29, 2025
<b>Your Phone Number:</b> 510-879-2116	<b>Your Email:</b> lusa.lai@ousd.org
<b>OUSD Authorized Employee Name (Board Policies, BP 3290, ):</b>	<b>OUSD Authorized Employee Signature:</b>
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>	



ELAN DUONG  
1607 HIGH ST.  
OAKLAND, CA 94601-4535

90-7162/3222

1802

DATE 5/15/25

PAY TO THE ORDER OF Franklin Elementary School \$ 40.00  
forty and 00/100 → DOLLARS

**CHASE**  
JPMorgan Chase Bank, N.A.  
www.Chase.com

MEMO [REDACTED] MP

**BOX TOPS**  
for  
EDUCATION

FOR DEPOSIT ONLY  
DO NOT CASH

CHECK DATE: April 01, 2025

4964446  
82-91  
1021

PAY TO THE ORDER OF: FRANKLIN ELEMENTARY SCHOOL

Sixteen dollars and 10 cents

VOID AFTER 180 DAYS  
NOT GOOD FOR MORE THAN \$ 16.10

\$ \*\*\*\*\* 16.10

Payable Through Wells Fargo Bank, N.A.

Memo: Box Tops for Education April 2025 Payout

**{GENERAL MILLS}**

[REDACTED]

4321  
10/30/24  
Date  
\$ 250.00  
Dollars  
Bank of America  
For Popsicles  
Morgan White

## DONATION/GRANT FORM

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
116	Franklin	Unrestricted	11/5/2024	n/A	Morgan White	250	10/30/2024	4321	

Your Print Name:

Lusa Lai

Your Signature:

*Lusa Lai*

Your Job Title:

Principal

Signature Date:

11/04/2024

Your Phone Number:

510-879-2116

Your Email:

Lusa.lai@ousd.org

OUSD Authorized Employee Name (Board Policies, BP 3290, ):

OUSD Authorized Employee Signature:

[FOR OFFICE USE ONLY] Escape account code(s):



## DONATION/GRANT FORM

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
305	OAKLAND TECH HIGH SCHOOL	SCIENCE SUPPLIES	N/A	N/A	WESTED	\$500.00	2/23/2024	000543915	

**Your Print Name:** MARTEL PRICE

**Your Job Title:** PRINCIPAL

**Your Phone Number:** 510-450-5400

**Your Signature:** *Martel Price*

**Signature Date:** April 12, 2024

**Your Email:** [Martel.Price@ousd.org](mailto:Martel.Price@ousd.org)

**OUSD Authorized Employee Name (Board Policies, BP 3290:**

**OUSD Authorized Employee Signature:**

**[FOR OFFICE USE ONLY] Escape account code(s):**

JUN 13 REC'D

THIS CHECK IS PROTECTED BY A VOID ANTI-COUNTERFEIT MICROPRINT SIGNATURE LINE AND A HEAT SENSITIVE PADLOCK (CON. ADDITIONAL SECURITY FEATURES ARE LISTED ON BACK)



WestEd  
3020 Old Ranch Parkway  
Suite 220  
Seal Beach, CA 90740

Wells Fargo Bank  
San Francisco Main Office  
11-24

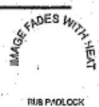
000543915

DATE	CONTROL NO.	AMOUNT
02/23/2024	000543915	\$500.00

PAY Five Hundred And 00/100 Dollars

To The  
Order Of OAKLAND TECHNICAL HS  
4351 BROADWAY  
OAKLAND, CA 94611

Void after 180 days



Memo: Joseph Senn - GLOBE Equipment



Deposit in Donation <sup>Res #</sup> 9011

## DONATION/GRANT FORM

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
353	OIDS	Wellness Center				500.-	3/7/24	2067	
353	OIDS	Student field Trips				9,612.62	7/19/24	9667	

Your Print Name:

DOLA ABDULLA

Your Signature:



Your Job Title:

Admin Assistant

Signature Date:

6/26/24

Your Phone Number:

510 599 7555

Your Email:

dola.abdulla

OUSD Authorized Employee Name (Board Policies, BP 3290, ):

OUSD Authorized Employee Signature:

AUG 15 REC'D

[FOR OFFICE USE ONLY] Escape account code(s):





First Presbyterian Church of Berkeley  
2407 Dana Street | Berkeley, CA 94704



BANK OF THE WEST  
BNP PARIBAS

90-78/1211

Void if NOT CASHED Within 6 Months of Date of Issue

CHECK NO.	DATE	AMOUNT
20670	3/7/2024	\$500.00

Pay Exactly Five Hundred Dollars and No Cents

TO THE  
ORDER  
OF

OAKLAND INTERNATIONAL HIGH SCHOOL  
ATTN MADENH HASSAN  
OAKLAND CA 94609



*J. H. H.*  
*K. H. H.*  
AUTHORIZED REPRESENTATIVES

Details on back.



Security Features Included



MP

# DONATION/GRANT FORM

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922	The Center EFG Program	Donation for supplies and upkeep	2/19/25	None	Santa Barbara Foundation	\$500.00	1/30/25	114051	

<b>Your Print Name:</b> Michelle Oppen	<b>Your Signature:</b> <i>Michelle Oppen</i>
<b>Your Job Title:</b> Director of Programs	<b>Signature Date:</b> 2/19/25
<b>Your Phone Number:</b> 415-823-4315	<b>Your Email:</b> michelle.oppen@ousd.org
<b>OUSD Authorized Employee Name</b> ( <u>Board Policies</u> , BP 3290, ):	<b>OUSD Authorized Employee Signature:</b> <i>Michelle Oppen</i>
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>	

SANTA BARBARA FOUNDATION

To:

Oakland Public Education Fund

Vendor ID: 13688

114051

INVOICE NO.	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
GE-DAF-25-63795-1	01/30/2025	Rome Family Fund	\$500.00	\$0.00	\$500.00
Totals:			\$500.00	\$0.00	\$500.00

SANTA BARBARA FOUNDATION  
1111 CHAPALA STREET, SUITE 200  
SANTA BARBARA, CA 93101  
(805) 963-1873

Montecito Bank & Trust  
1000 State Street  
Santa Barbara, CA 93101  
90-3478/1222

CHECK DATE 01/30/2025  
CHECK NO. 114051

CHECK AMOUNT

\$ \*\* 500.00

*Gregorio Alvarado*



TO  
THE  
ORDER  
OF

PAY

\*\*Five hundred and 00/100 Dollars\*\*  
Oakland Public Education Fund  
PO Box 71005  
Oakland, CA 94612



# DONATION/GRANT FORM

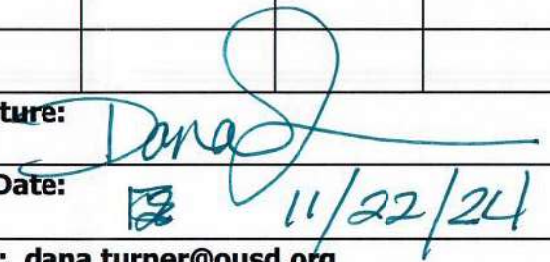
(Please make a copy of this form for your use)

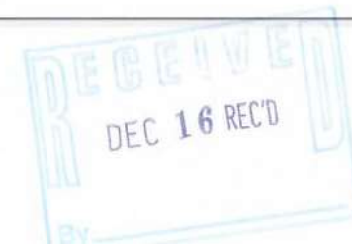
Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Network Superintendent/Chief/Deputy Chief for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation. Mail or delivery completed packet to:

**Oakland Unified School District**  
**Attn: Accounting**  
 1011 Union Street  
 Oakland, CA 94607

Questions? Contact Tien Truong at [510-879-5027](tel:510-879-5027) or by email at [tien.truong@ousd.org](mailto:tien.truong@ousd.org) for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
181	EnCompass Academy	Grief Support	10/10/24	1/6/25	New York Time	\$500.00	10/10/24	0019989434	
181	EnCompass Academy								
181	EnCompass Academy								
181	EnCompass Academy								

<b>Your Print Name:</b> Dana Turner	<b>Your Signature:</b> 
<b>Your Job Title:</b> Administrative Assistant & Clerical Mentor	<b>Signature Date:</b> 11/22/24
<b>Your Phone Number:</b> 510-879-2181	<b>Your Email:</b> dana.turner@ousd.org
<b>OUSD Authorized Employee Name</b> ( <a href="#">Board Policies</a> , BP <a href="#">3290</a> , ):	<b>OUSD Authorized Employee Signature:</b>
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>	





NEW YORK LIFE FOUNDATION  
51 MADISON AVENUE  
NEW YORK, N.Y. 10010

EXPLANATION OF REMITTANCE  
PLEASE DETACH AND SAVE FOR YOUR RECORDS  
0782 CHECK NO: 0019989434

OCTOBER 10, 2024

ENCOMPASS ACADEMY ELEMENTARY

ATTEN DANA TURNER  
1025 81ST AVE.  
OAKLAND CA 94621 US

GSSI PAYMENT



NEW YORK LIFE FOUNDATION  
51 MADISON AVENUE  
NEW YORK, N.Y. 10010

CHECK NO: 0019989434  
REFERENCE NUMBER: 19910090  
OCTOBER 10, 2024

T75  
GSSI PAYMENT

50-937  
213

PAY THIS  
AMOUNT

FIVE HUNDRED & 00/100 DOLLARS

\$500.00

PAY TO THE  
ORDER OF

ENCOMPASS ACADEMY ELEMENTARY

ATTEN DANA TURNER  
1025 81ST AVE.  
OAKLAND CA 94621 US

JPMorgan Chase Bank, N.A.  
Syracuse, NY

TREASURER

# DONATION/GRANT FORM

Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Network Superintendent/Chief/Deputy Chief for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation.

Questions? Contact Tien Truong at [510-879-5027](tel:510-879-5027) or by email at [tien.truong@ousd.org](mailto:tien.truong@ousd.org) for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
929	Office of Equity	Participated in CASMC			Santa Clara Office of Education	\$800		90218896	

<b>Your Print Name:</b>	Raquel Jimenez	<b>Your Signature:</b>	
<b>Your Job Title:</b>	Executive Director, Office of Equity	<b>Signature Date:</b>	
<b>Your Phone Number:</b>		<b>Your Email:</b>	
<b>OUSD Authorized Employee Name</b> ( <a href="#">Board Policies</a> , BP <a href="#">3290</a> , ):		<b>OUSD Authorized Employee Signature:</b>	
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>			

CL500344 06/30/25 INV25-00090

800.00

JUL 08 REC'D

END OF REMITTANCE ADVICE

WARRANT ISSUE DATE: 07/08/25      DISCOUNT TAKEN: 0.00      NET: 800.00

THIS CHECK HAS MULTIPLE SECURITY FEATURES TO DETER FRAUD AND COUNTERFEITING

COUNTY OF SANTA CLARA WARRANT  
SANTA CLARA COUNTY OFFICE OF EDUCATION

1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131  
DISTRICT BUSINESS SERVICES  
FUND 4760 SCHOOLS COMMERCIAL REVOLVING FUND

90 SCCOE

\*\*\*\*\* EIGHT HUNDRED AND 00/100 DOLLARS \*\*\*\*\*

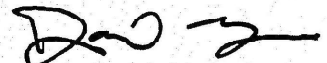
PAY TO THE ORDER OF  
OAKLAND UNIFIED  
SCHOOL DISTRICT,  
ACCOUNTS RECIEVABLE DEPT#929  
1011 UNION STREET  
OAKLAND CA 94607

56-1544/441 JPMorgan Chase Bank, N.A.  
Columbus, OH

WARRANT NUMBER 90218996  
ISSUE DATE Jul 08 2025  
VOID AFTER 180 DAYS FROM DATE OF ISSUE

\$\*\*\*\*\*800.00

EXAMINED, APPROVED AND ALLOWED BY

  
COUNTY SUPT. OF SCHOOLS



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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
133	Lincoln Elementary School	Field Trip to the U.S. Immigration Station (For Claudia Hung-Haas's Class)	7/1/2024	6/30/2025	Angel Island Immigration station Foundation	\$977.20	3/6/2025	1140	

<b>Your Print Name:</b> <div style="text-align: center; margin-top: 10px;"><b>Mukta Sambrani</b></div>	<b>Your Signature:</b> <small>Mukta Sambrani (Mar 10, 2025 14:13 PDT)</small>
<b>Your Job Title:</b> <div style="text-align: center; margin-top: 10px;"><b>Principal</b></div>	<b>Signature Date:</b> <span style="font-size: 1.2em; margin-left: 10px;"><b>03/10/2025</b></span>
<b>Your Phone Number:</b> <div style="text-align: center; margin-top: 10px;"><b>510-879-5133</b></div>	<b>Your Email:</b> <span style="margin-left: 10px;"><b>yuting.huang@ousd.org</b></span>
<b>OUSD Authorized Employee Name (Board Policies, BP 3290, ):</b> <div style="text-align: center; margin-top: 10px;"><b>Kathleen Arnold</b></div>	<b>OUSD Authorized Employee Signature:</b> <div style="display: flex; align-items: center; justify-content: space-between; margin-top: 10px;"> <span style="font-size: 1.2em;"><b>03/10/2025</b></span> </div>
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>	

When used to deposit, if watermarks are not present, do not cash. See back for additional security features.

ANGEL ISLAND IMMIGRATION STATION FOUNDATION

870 Market Street, #941  
San Francisco, CA 94102

1140

11-4288/1210 4109

DATE 3/6/2025

PAY  
TO THE  
ORDER OF

LINCOLN ELEMENTARY SCHOOL

\$ **977.20**

NINE HUNDRED SEVENTY SEVEN DOLLARS AND TWENTY CENTS

DOLLARS

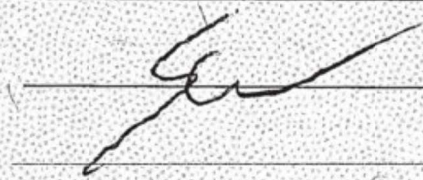


Security  
Features  
Details on  
Back.



Wells Fargo Bank, N.A.  
California  
wellsfargo.com

FOR 5/1 Angel Island



MP

[Redacted area]



October 24<sup>th</sup>, 2024

Claudia Hung-Haas  
225 11<sup>th</sup> Street,  
Oakland, California  
94607, United States

Dear Claudia,

RE: Field Trip Scholarship Application

On behalf of the Angel Island Immigration Station Foundation, I am pleased to inform you that we have approved a scholarship in the amount of **\$977.20** for your field trip on **May 1<sup>st</sup> 2025**, to the U.S. Immigration Station.

By accepting this scholarship **Lincoln Elementary School** has agreed to the following conditions:

- The funds will be utilized in accordance with the specified purposed in the approved scholarship application;
- Using our **Google form**, a post-trip report will be completed within **15 days** of the conclusion of the field trip;
- All unused funds will be returned to the Foundation within **30 days** of the conclusion of the field trip.

Thank you for supporting the mission of the Angel Island Immigration Station Foundation, and we hope you have a meaningful field trip.

A handwritten signature in black ink, appearing to read "Danielle Wetmore". The signature is fluid and cursive, with a long horizontal line extending from the end.

Danielle Wetmore, Director of Education  
**Angel Island Immigration Station Foundation**



# DONATION/GRANT FORM

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Oakland Unified School District

Attn: Accounting

1011 Union Street

Oakland, CA 94607

Questions? Contact Tien Truong at 510-879-5027 or by email at [tien.truong@ousd.org](mailto:tien.truong@ousd.org) for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
152	Melrose Leadership Academy (Sherman Campus)	Kindergarten Field trip to the Bay Area Discovery Museum	04/18/2025	04/18/2025	Philanthropic Ventures	\$1000	11/14/2024	75859	

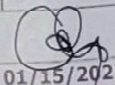
Your Print Name: Marina Carrillo Rocha

Your Job Title: Kindergarten Teacher

Your Phone Number: 510 701 4073

OUSD Authorized Employee Name (Board Policies, BP 3290, ): \_\_\_\_\_

[FOR OFFICE USE ONLY] Escape account code(s): \_\_\_\_\_

Your Signature: 

Signature Date: 01/15/2025

Your Email: [marina.carrillorocha@ousd.org](mailto:marina.carrillorocha@ousd.org)

OUSD Authorized Employee Signature: \_\_\_\_\_

Revised: 10/09/2024 OUSD Financial Accounting Division

**PHILANTHROPIC VENTURES FOUNDATION**  
GRANTS  
1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

**Mechanics Bank**  
COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-797-6324  
90-203/1211

75859

11/14/2024

\$ \*\*1,000.00


PAY TO THE ORDER OF Melrose Leadership Academy

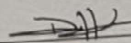
One Thousand and 00/100\*\*\*\*\* DOLLARS

Marina Carrillo Rocha  
Melrose Leadership Academy

4730 Fleming Avenue  
Oakland, CA 94619  
Bay Area Discovery Museum field trip

MEMO



 AUTHORIZED SIGNATURE



## DONATION/GRANT FORM

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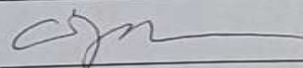
Questions? Contact Tien Truong at 510-879-5027 or by email at [tien.truong@ousd.org](mailto:tien.truong@ousd.org) for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
127/	Hillcrest K-8	Reimbursement Outdoor Ed.	X	X	East Bay Regional Parks	\$1000.00	1-9-25	336546	
230									

Your Print Name:

Wayne Berreman

Your Signature:



Your Job Title: ~~Principal~~

Admin. Asst.

Signature Date:

1-13-25

Your Phone Number:

(510) 879-5127

Your Email:

wayne.berreman@ousd.org




OUSD Authorized Employee Name (Board Policies, BP 3290, ):

OUSD Authorized Employee Signature:


[FOR OFFICE USE ONLY] Escape account code(s):

Account #: MICR Acct. #: 50265321 Check No.: 336546  
Transaction Type: Transit DR Amount: \$1,000.00 Date: 01/23/2025  
Sequence Number: 8913446385

Front:

	<b>East Bay Regional Park District</b> 2950 Peralta Oaks Ct. • Oakland, CA 94605	<b>BMO</b>  Chicago, Ill. nos.	00336546 2-28/710	<b>VENDOR NO. 336546</b> T5511	01/09/25
PAY TO THE ORDER OF <b>HILLCREST SCHOOL</b>		*****1,000.00			
<b>ONE Thousand Dollars and ZERO Cents</b>		DOLLARS			
<b>HILLCREST SCHOOL</b> 30 MARGUERITE DR OAKLAND, CA 94618		<b>EAST BAY REGIONAL PARK DISTRICT</b> GENERAL FUND  GENERAL MANAGER			
MEMO		IF MORE THAN \$50,000.00, SECOND SIGNATURE REQUIRED			

Back:

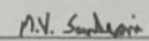
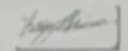
	<b>ENDORSE HERE</b> X
<p>0032025 03:40 PM PST 000301549</p> <p>00033641583002429360003 USB&gt;091000022&lt;</p> <p>01232025 03:40 PM PST 304331451720009</p>	<p><input type="checkbox"/> CHECK HERE IF MOBILE DEPOSIT DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE</p>

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133	Lincoln Elementary School	3 <sup>rd</sup> Grade Field Trip to the California Academy of Science	7/1/2024	6/30/2025	Philanthropic Ventures Foundation	\$1000.00	12/4/2024	76050	

<b>Your Print Name:</b> Mukta Sambrani	<b>Your Signature:</b>  <small>Mukta Sambrani (Feb 11, 2025 10:10 PST)</small>
<b>Your Job Title:</b> Principal	<b>Signature Date:</b> 02/11/2025
<b>Your Phone Number:</b> 510-879-5133	<b>Your Email:</b> yuting.huang@ousd.org
<b>OUSD Authorized Employee Name (Board Policies, BP 3290, ):</b> Kathleen Arnold	<b>OUSD Authorized Employee Signature:</b> 
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>	



PHILANTHROPIC VENTURES FOUNDATION  
GRANTS  
1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

 **Mechanics Bank**  
COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-797-6324  
90-203/1211

76050

12/4/2024

PAY TO THE  
ORDER OF

Lincoln Elementary School - Oakland

\$ \*\*1,000.00

DOLLARS

One Thousand and 00/100\*\*\*\*\*

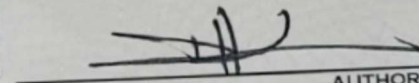
Nicole Kusper  
Lincoln Elementary School - Oakland

225 11th St  
Oakland, CA 94607  
field trip to the CA Academy of Sciences

MEMO

SECURED BY  
EZSHIELD





AUTHORIZED SIGNATURE

Security Features Included

# DONATION/GRANT FORM

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**Oakland Unified School District**

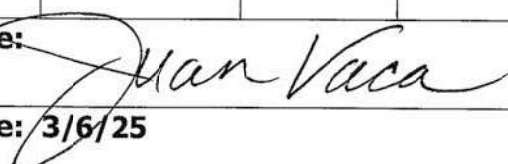
**Attn: Accounting**

1011 Union Street

Oakland, CA 94607

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
114	Global Family	Fund Field Trip Transportation	4/1/25	4/30/25	Philanthropic Ventures Foundation	\$1000.00	2/28/25	76721	

Your Print Name:	Juan Vaca	Your Signature:	
Your Job Title:	Principal	Signature Date:	3/6/25
Your Phone Number:	510-879-2114	Your Email:	<a href="mailto:juan.vaca@ousd.org">juan.vaca@ousd.org</a> / <a href="mailto:matilde.flores@ousd.org">matilde.flores@ousd.org</a>
OUSD Authorized Employee Name (Board Policies, BP 3290, ):	OUSD Authorized Employee Signature:		
[FOR OFFICE USE ONLY] Escape account code(s):			

**PHILANTHROPIC VENTURES FOUNDATION**  
**GRANTS**  
1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

 **Mechanics Bank**  
COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-797-6324  
90-203/1211

76721

2/28/2025

PAY TO THE  
ORDER OF Oakland Unified School District

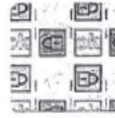
\$ \*\*1,000.00

One Thousand and 00/100\*\*\*\*\* DOLLARS

Erika Vargas  
Oakland Unified School District

1011 Union Street  
Oakland, CA 94607  
Global Family School - Fairyland trip

MEMO



AUTHORIZED SIGNATURE



# DONATION/GRANT FORM

(Please make a copy of this form for your use)

JUN 06 REC'D

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**Oakland Unified School District**

**Attn: Accounting**

1011 Union Street

Oakland, CA 94607

000000 824

1

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
115	Emerson	Oakland Promise	N/A	N/A	OAKLAND Promise	\$1 1000	4/11/25	000000824	

Your Print Name:

Shawn Stibbins

Your Signature:

Shawn Stibbins

Your Job Title:

Principal

Signature Date:

6/2/25

Your Phone Number:

510 879-2115

Your Email:

antionette.holland@ousd.org

OUSD Authorized Employee Name (Board Policies, BP 3290, ):

Dr. Sabrina Moore

OUSD Authorized Employee Signature:

Dr. Sabrina Moore

6/2/25

[FOR OFFICE USE ONLY] Escape account code(s):



OAKLAND PROMISE  
484 9TH STREET  
OAKLAND, CA 94607

FORWARD SERVICE REQUESTED

Check No. 000000824  
Check Date 04/11/2025  
Check Amount \$1,000.00  
Payment Ref No. KPRINT000000824



US-004892 0001 0001 004975

EMERSON  
4803 LAWTON AVE  
OAKLAND CA 94609-2208

OPPORTUNITY CHANGES EVERYTHING

Invoice Date	Invoice Number	Description	Amount
04/10/2025	INNOVATION GRANT FY25-01	PAID VIA CHECK - FY25 INNOVATION GR	\$1,000.00
TOTAL			\$1,000.00

JUN 06 REC'D

PLEASE FOLD ON PERFORATION AND DETACH HERE

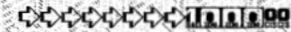
Page 1 of 1

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

OAKLAND PROMISE  
484 9TH STREET  
OAKLAND, CA 94607

000000824  
April 11, 2025  
11-35/1210  
VOID AFTER 90 DAYS



Amount: \*\*One Thousand dollars and 00 cents\*\*

\*\*\$1,000.00\*\*

Pay to  
the  
order of EMERSON

Bank of America N.A.  
San Francisco, CA

Susan Stutz

THOMAS BENT

AUTHORIZED SIGNATURE



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115	Emerson	General Purpose	7/2024	6/2025	Environmental Volunteer	\$1000		1120&1124	

<b>Your Print Name:</b> Shawm Stibbins	<b>Your Signature:</b> <i>Shawm Stibbins</i>
<b>Your Job Title:</b> Principal	<b>Signature Date:</b> 10/31/2024
<b>Your Phone Number:</b>	<b>Your Email:</b>
<b>OUSD Authorized Employee Name</b> ( <a href="#">Board Policies</a> , BP <a href="#">3290</a> , ): Dr. Sabriane Moore-Network 2 Superintendent	<b>OUSD Authorized Employee Signature:</b>
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>	







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**Oakland Unified School District**

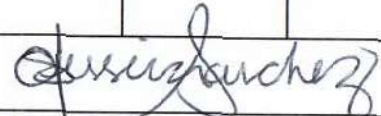
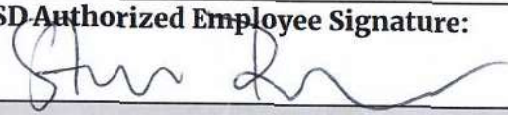
**Attn: Accounting**

1011 Union Street  
Oakland, CA 94607

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
157	Thornhill Elementary	The Sports Basement	11/25/24	11/25/24	REV Share Vendor	\$499.99	11/25/24	0000037873	
157	Thornhill Elementary	The Sports Basement	11/25/24	11/25/24	REV Share Vendor	\$507.00	11/25/24	0000037872	

<b>Your Print Name:</b> Jessica Sanchez	<b>Your Signature:</b> 
<b>Your Job Title:</b> Admin. Assistant	<b>Signature Date:</b> 12/10/2024
<b>Your Phone Number:</b> 510-879-2157	<b>Your Email:</b> <a href="mailto:jessica.sanchez@ousd.org">jessica.sanchez@ousd.org</a>
<b>OUSD Authorized Employee Name</b> ( <u>Board Policies</u> , BP 3290, ): Steven Daubenspeck	<b>OUSD Authorized Employee Signature:</b> 
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>	



Thornhill Elementary School  
5880 Thornhill Dr  
Oakland CA 94611

Payment No.: 2000107150  
Check No.: 0000037873  
Payment Date: 11/25/2024  
Vendor No.: 600489  
Page: 1 of 1

Invoice Number	Invoice Date	Document Number Text	Gross Amount	Discount	Net Amount
		Please accept this check as settlement for the items listed below			
		subject to the goods and services supplied and the invoice therefore being correct.			
		The items listed below are managed on the following account:			
		REV SHARE VENDOR			
		1900048453			
		2023 Annual Profit Share - Sports Basement			
THORNHILL ELEMEN	11/23/2024		499.00	0.00	499.00
		<b>Check Total</b> .....			<b>\$ 499.00</b>

DETACH FROM CHECK AND KEEP FOR YOUR RECORDS

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

THE SPORTS BASEMENT  
P.O. BOX 29570  
SAN FRANCISCO, CA 94129

BANK OF AMERICA  
SAN FRANCISCO, CA

0000037873

11/25/2024

Pay to the order of Thornhill Elementary School

\$499.00

FOUR HUNDRED NINETY-NINE & 00/100 Dollars

Thornhill Elementary School  
5880 Thornhill Dr  
Oakland CA 94611



*[Handwritten Signature]*

AUTHORIZED SIGNATURE

Thornhill Elementary School  
5880 Thornhill Dr  
Oakland CA 94611

Payment No.: 2000107149  
Check No.: 0000037872  
Payment Date: 11/25/2024  
Vendor No.: 600489  
Page: 1 of 1

Invoice Number	Invoice Date	Document Number Text	Gross Amount	Discount	Net Amount
		Please accept this check as settlement for the items listed below subject to the goods and services supplied and the invoice therefore being correct.			
THORNHILL ELEMEN	08/21/2023	The items listed below are managed on the following account: REV SHARE VENDOR 1900041902 2022 Annual Profit Share - Sports Basement	507.00	0.00	507.00
		<b>Check Total</b> .....			<b>\$ 507.00</b>

DETACH FROM CHECK AND KEEP FOR YOUR RECORDS

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THE SPORTS BASEMENT  
P.O. BOX 29570  
SAN FRANCISCO, CA 94129

BANK OF AMERICA  
SAN FRANCISCO, CA

0000037872

11/25/2024

Pay to the order of Thornhill Elementary School

\$507.00

FIVE HUNDRED SEVEN & 00/100 Dollars

Thornhill Elementary School  
5880 Thornhill Dr  
Oakland CA 94611



*[Signature]*

AUTHORIZED SIGNATURE



APPROVED - *Cef*  
 REC'D JUL 25, 2024

## DONATION/GRANT FORM

Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Network Superintendent/Chief/Deputy Chief for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation.

Questions? Contact Tien Truong at 510-879-5027 or by email at tien.truong@ousd.org for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
182	MLK Jr. Elementary	Education	7/24/24		Box Tops Education	\$13.10	4/2/24	48544646	
182	MLK Jr. Elementary	Donation for books	7/24/24		Cilla's Book Maniacs	\$100	2/10/24	29237830402	
182	MLK Jr. Elementary	Bus transportation to local museum	7/24/24		Alameda Contra Costa Links	\$1000	4/30/24	0909001006	

Your Print Name: *Roma Groves-Waters*

Your Signature: *Roma Groves-Waters*

Your Job Title: Principal

Signature Date: *7/24/24*

Your Phone Number: *510-879-2182 / 510-884-6811*

Your Email: *roma.groves@ousd.org*

OUSD Authorized Employee Name (Board Policies, BP 3290, ):

OUSD Authorized Employee Signature:

*Total \$1,113.10*

[FOR OFFICE USE ONLY] Escape account code(s):



FOR DEPOSIT ONLY  
DO NOT CASH

CHECK DATE: April 02, 2024

4854646

82.91

1021

VOID AFTER 180 DAYS

NOT GOOD FOR MORE  
THAN \$ 13.10

PAY TO THE  
ORDER OF: MARTIN LUTHER KING ELEMENTARY SCHOOL PTA

Thirteen dollars and 10 cents

\$ \*\*\*\*\* 13.10

Payable Through Wells Fargo Bank, N.A.

Memo: Box Tops for Education April 2024 Payout

{GENERAL MILLS}





## PERSONAL MONEY ORDER

0609001006

00/6090

11-24

Office AU #

1210(8)

Remitter: ALAMEDA CONTRA COSTA LINKS  
Operator I.D.: K082697

April 30, 2024

PAY TO THE ORDER OF

Martin Luther King, Jr. Elementary School

\*\*One Thousand and 00/100 -US Dollars \*\*

\*\*\$1,000.00\*\*

Payee Address:  
Memo:

VOID IF OVER US \$ 1,000.00

WELLS FARGO BANK, N.A.  
901 MAIN ST  
NAPA, CA 94559  
FOR INQUIRIES CALL (480) 394-3122

*Shirley McLeod*  
Purchaser's Signature  
*Shirley*



UNITED STATES  
POSTAL SERVICE®

Serial Number

29237830402

Pay to

Address

Martin Luther King  
c/o Roma Groves Waters

donation for books

Amount

Elem School

From

Address

culla's Book Martians  
c/o PC Johnson  
PO Box 68451

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS  
MD 21215

POSTAL MONEY ORDER

Year Month Day

Post Office

U.S. Dollars and Cents

\$100.00

One Hundred Dollars and 00/100 \*\*\*\*\*

Clerk

20

# DONATION/GRANT FORM

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
954	ELLMA	Laptop for volunteers	7/23/25		Grove Foundation	1200		0019643	

<b>Your Print Name:</b>	<b>Julie Kessler</b>	<b>Your Signature:</b>	<b>Julie Kessler</b>
<b>Your Job Title:</b>	<b>Director of Newcomer and ELL Programs</b>	<b>Signature Date:</b>	<b>7/23/25</b>
<b>Your Phone Number:</b>	<b>4152692027</b>	<b>Your Email:</b>	<b>Julie.k.kessler@ousd.org</b>
<b>OUSD Authorized Employee Name</b> ( <a href="#">Board Policies</a> , BP <a href="#">3290</a> , ):		<b>OUSD Authorized Employee Signature:</b>	
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>			



Dear Oakland Unified School District,

We are pleased to inform you that Grove Foundation Sara Campos Discretion Fund at Amalgamated Charitable Foundation (Grantor) has approved the following grant to your organization:

**Fund:** Grove Foundation Sara Campos Discretion Fund

**Recipient:** Oakland Unified School District

**Amount:** 1,200.00

**Purpose:** For purchase of MAC computer for the English Language Learner and Multilingual Achievement Office.

This letter serves as a Grant Agreement between Grantor and Grantee. By reviewing the attached Grant Guidelines and endorsing the check, you acknowledge that you accept the grant terms.

Acknowledgement may be sent to:

Sara Campos  
Grove Foundation  
PO Box 1667  
Los Altos, CA 94023

Our team is transitioning to all electronic grant payments, and we kindly ask your participation in this effort for more secure and quicker payments to grantees. By registering in GranteeView, our grantee portal, your organization can enroll in electronic payments, access grant letters and track grant activity. To enroll, please visit: [granteeview.amalgamatedfoundation.org](http://granteeview.amalgamatedfoundation.org).

Please reach out to our Grants team with any questions: [grants@amalgamatedfoundation.org](mailto:grants@amalgamatedfoundation.org).

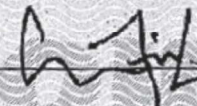
Thank you for the work you do every day to advance change.

Onward,



Anna Fink  
Executive Director, Amalgamated Foundation

THE FACE OF THIS CHECK HAS A BLUE SECURITY VOID BACKGROUND AND THERMOCHROMATIC INK THAT FADES WHEN HEAT IS APPLIED.

Amalgamated Charitable Foundation 1825 K ST. NW WASHINGTON, DC 20006-1202		Amalgamated Bank 275 7th Avenue New York, NY 10001	0019643
		DATE	06/05/2025
PAY	ONE THOUSAND TWO HUNDRED DOLLARS AND NO CENTS		\$*****1,200.00
			DOLLARS
To: The Order Of	Oakland Unified School District 1011 Union Street Oakland, CA 94607		
EMO:			

MP

BORDER CONTAINS MICROPRINTING



JUN 17 RECD

**Grant Terms & Conditions – General Support & Project Support Grants**

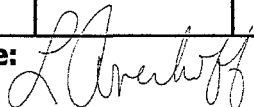
1. It is understood that your organization is exempt from tax under Section 501(c)(3) of the Internal Revenue Code ("IRC") and is an organization described in IRC Section 509(a)(1) or (2). It is not classified as a private foundation. This status has been confirmed by filing copies of any and all IRS rulings or determination letters with Grantor. Your organization is required to notify Grantor immediately of any changes in your tax status, including changes proposed by the IRS and an actual revocation, whether or not appealed.
2. Any funds not expended or committed for the purposes of this grant, or within the period stated earlier, must be returned to Grantor. Grantor will notify you if it determines, after careful consideration of the information available to it, that the grant is not used for purposes specified or is not reasonably in the interest of the general public. In addition, Grantee will return any unexpended funds if Grantee loses its exemption under IRC section 501(c)(3).
3. Grantee shall not use any portion of the grant funds: (i) to participate or intervene in any political campaign on behalf of (or in opposition to) any candidate for public office (including the publishing or distribution of statements); (ii) for any effort to induce or encourage violations of law or public policy; (iii) to cause any private inurement or improper private benefit to occur; or (iv) in any manner inconsistent with charitable purposes defined under IRC Section 501(c)(3).
4. **GENERAL SUPPORT:** If this grant is specified as "general support" in the "grant purpose box," it is a general support grant. It is not earmarked or designated for any: (1) project or specific activity; (2) lobbying as that term is defined under IRC Sections 501(c)(3) and/or 501(h) and 4911; or (3) for transmittal to any other entity or person, whether or not mentioned in any proposal or other correspondence from you. Grantee accepts full control of the grant and its disposition and responsibility for complying with this Agreement's terms and conditions. If any grant funds are provided to another organization, Grantee agrees to ensure that such grantee complies with all of the terms and conditions of this Agreement.
5. **PROJECT SUPPORT:** If this grant contains a specific project purpose or details in the "grant purpose" box, it is considered a project support grant. By signing this Agreement, Grantee certifies that the budget for the project, as previously submitted to Grantor with the Proposal and attached to this Agreement, is accurate and complete. The grant is not earmarked or designated for: (1) lobbying as that term is defined under IRC Sections 501(c)(3) and/or 501(h) and 4911 and may not be used for lobbying; or (2) transmittal to any other entity or person, whether or not mentioned in any proposal or other correspondence from you.
6. At the end of the grant period, if requested the Grantee will provide a brief narrative and financial report on the use of the funds. If requested, the narrative report should detail the overall activities of Grantee. The financial report should summarize revenues and expenditures organization wide. Further details on reporting, including timing and questions specific to the grantee, may be communicated directly by the Grantor in an addendum to this document. In addition, each

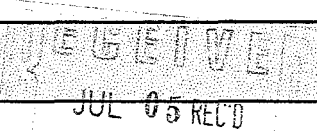
# DONATION/GRANT FORM

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Questions? Contact Tien Truong at [510-879-5027](tel:510-879-5027) or by email at [tien.truong@ousd.org](mailto:tien.truong@ousd.org) for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
170	Hoover	Town Nights 2024	6/14/24	7/19/24	Hoover Foster RAC	1300.00	4/22/24	1398682	

<b>Your Print Name:</b> Lissette Averhoff	<b>Your Signature:</b> 
<b>Your Job Title:</b> Principal	<b>Signature Date:</b> 7/5/2024
<b>Your Phone Number:</b> 510-879-2170	<b>Your Email:</b> lissette.averhoff@ousd.org
<b>OUSD Authorized Employee Name (Board Policies, BP 3290, ):</b> Kathleen Arnold	<b>OUSD Authorized Employee Signature:</b>
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>	



60057 / M 7794350-E

**1<sup>st</sup> United**

CREDIT UNION

5901 Gibraltar Drive, Pleasanton, CA 94588

(800) 649-0193 • 1stunitedcu.org

OFFICIAL



CHECK

0001398682

04/22/24



TOWN NIGHTS 2024

One Thousand Three Hundred and 00/100

AMOUNT

\*\*\*\*\*1,300.00

PAY TO THE HOOVER ELEMENTRY SCHOOL  
ORDER OF

DRAWER: 1st UNITED CREDIT UNION

ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC.

P.O. BOX 9476 MINNEAPOLIS MN 55480

DRAWEE: BOKF, NA, EUPAULA, OK

AUTHORIZED SIGNATURE



Security  
Features  
Details on  
Back

Tien,

Please add to check card.

# DONATION/GRANT FORM

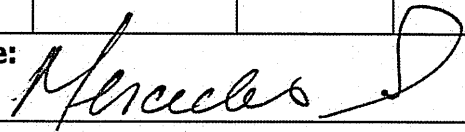
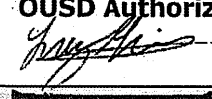
(Please make a copy of this form for your use)

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
116	Franklin	Unrestricted	6/17	N/A	Audubon Ranch	\$1,345 <sup>00</sup>	6/13/25	33100	

<b>Your Print Name:</b> Mercedes Santiago	<b>Your Signature:</b> 
<b>Your Job Title:</b> Admin Assistant II	<b>Signature Date:</b> 6/17/2025
<b>Your Phone Number:</b> 510 879-2116	<b>Your Email:</b> mercedes.santiago@ousd.org
<b>OUSD Authorized Employee Name (Board Policies, BP 3290, ):</b> Leroy Gaines	<b>OUSD Authorized Employee Signature:</b> 
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>	



33100

AUDUBON CANYON RANCH

To:

Franklin Elementary School

06/13/2025

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
MGP 6/27/25	06/12/2025	Bus Scholarship to MGP 3/27/25 D. Avila-Silver	\$1,345.00	\$0.00	\$1,345.00
		<b>Totals:</b>	<b>\$1,345.00</b>	<b>\$0.00</b>	<b>\$1,345.00</b>

33100

AUDUBON CANYON RANCH

To:

Franklin Elementary School

06/13/2025

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
MGP 6/27/25	06/12/2025	Bus Scholarship to MGP 3/27/25 D. Avila-Silver	\$1,345.00	\$0.00	\$1,345.00
		<b>Totals:</b>	<b>\$1,345.00</b>	<b>\$0.00</b>	<b>\$1,345.00</b>

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

**AUDUBON CANYON RANCH**

4900 SHORELINE HIGHWAY 1  
 STINSON BEACH, CA 94970  
 415.868.9244  
 Email: acr@egret.org  
 Website: www.egret.org

**BANK OF MARIN**  
 www.bankofmarin.com  
 415-485-Bank 800-654-5111  
 1101 Fourth St., San Rafael, CA 94901  
 90-4187/1211

33100

CHECK DATE

CHECK NO.

06/13/2025

33100

CHECK AMOUNT

PAY

TO THE  
ORDER  
OF

**\*\*One thousand three hundred forty five and 00/100 Dollars\*\***

Franklin Elementary School  
 Attn. Mercedes Santiago  
 915 Foothill Blvd.  
 Oakland, CA 94606



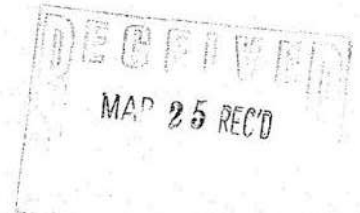
AUTHORIZED SIGNATURE

\$ \*\* 1,345.00

MP

# EnCompass Academy (181)

## DONATION/GRANT FORM



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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
181	EnCompass Academy	Reading	02/17/25	04/17/25	Reading for Education	\$397.11	02/17/25	042856	
181	EnCompass Academy	Philanthropic Ventures Foundation	02/18/25	5/15/25	TK Field Trip	\$1000.00	02/18/25	76604	
181	EnCompass Academy								
181	EnCompass Academy								
181	EnCompass Academy								

Your Print Name: Dana Turner

Your Signature: 

Your Job Title: Administrative Assistant

Signature Date: 2/26/25

Your Phone Number: (510) 879-2181

Your Email: dana.turner@ousd.org

OUSD Authorized Employee Name (Board Policies, BP 3290, ):

OUSD Authorized Employee Signature:

[FOR OFFICE USE ONLY] Escape account code(s):



TOTALS

2/17/25

42856

397.11

397.11

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READING  
For Education

180 Freedom Ave.  
Murfreesboro, TN 37129  
615-896-3800

FIRST HORIZON  
MURFREESBORO, TN 37130  
67-824/641

042856

VOID AFTER 90 DAYS

DATE

AMOUNT

\*\*\* THREE HUNDRED NINETY SEVEN AND 11/100 DOLLARS \*\*\*

2/17/25

\*\*\*\*\*397.11

PAY  
TO THE  
ORDER  
OF

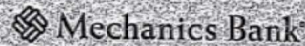
EnCompass Academy  
ATTN: Ms. Dana Turner  
1025 81st Ave  
Oakland, CA 94621

AUTHORIZED SIGNATURE

ED Security Features Detailed on back

PHILANTHROPIC VENTURES FOUNDATION  
GRANTS

1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612



COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-787-6324

76604

90-203/1211

2/18/2025

PAY TO THE  
ORDER OF

EnCompass Academy

\$ \*\*1,000.00

One Thousand and 00/100

DOLLARS

Chau Nguyen  
EnCompass Academy

1025 81st Avenue  
Oakland, CA 94621

MEMO

TK Oakland Zoo field trip



AUTHORIZED SIGNATURE





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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
922	CSSS The Center Environment, Food, Garden programming	For Action for Healthy Kids travel to conference expenses	9/19/24	6/30/25	Action for Healthy Kids	\$1425			

<b>Your Print Name:</b> Michelle Oppen	<b>Your Signature:</b> Michelle Oppen
<b>Your Job Title:</b> Director of Programs, The Center	<b>Signature Date:</b> 9/19/24
<b>Your Phone Number:</b> 415-823-4315	<b>Your Email:</b> michelle.oppen@ousd.org
<b>OUSD Authorized Employee Name</b> ( <a href="#">Board Policies</a> , BP <a href="#">3290</a> , ): Michelle Oppen	<b>OUSD Authorized Employee Signature:</b>  Michelle Oppen

31120

**ACTION FOR HEALTHY KIDS**

600 W. VAN BUREN SUITE 720  
CHICAGO, IL 60607  
(800) 416-5136

**ST. CHARLES BANK**  
& TRUST COMPANY, N.A.  
A WINTRUST COMMUNITY BANK  
70-2665/719



09/25/2024

PAY TO THE  
ORDER OF

OUSD Central Kitchen and Education Center

\*\*1,425.00\*\*

\$

\*\*\*One Thousand Four Hundred Twenty Five Dollars\*\*\*

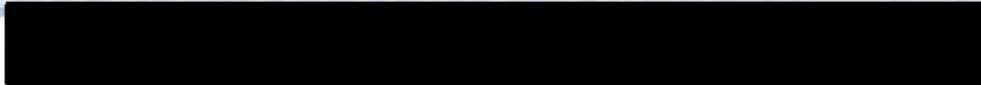
DOLLARS

OUSD Central Kitchen and Education Center  
Attn: Michelle Oppen  
2850 West Street  
Oakland, CA 94608  
United States

MEMO



*[Signature]*  
AUTHORIZED SIGNATURE



**ACTION FOR HEALTHY KIDS**

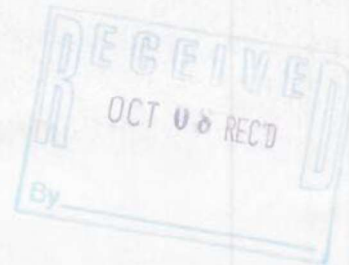
V003958--OUSD Central Kitchen and Education  
Print As: OUSD Central Kitchen and Education Center

Attn: Michelle Oppen  
2850 West Street  
Oakland, CA 94608

31120

St Charles Bank and Trust  
St Charles Bank-3258 3258  
Date: 09/25/2024

Date	Bill #	Reference Number	Amount Due	Amount Paid/Applied
09/18/2024	09/18/2024 - NSDWC		\$1,425.00	\$1,425.00
Net Amount:				\$1,425.00





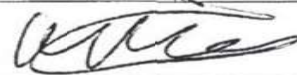
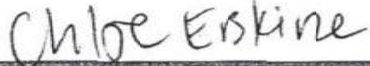

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	(FOR OFFICE USE ONLY) CR NO.
310	Dewey Academy	Excursion Grant	03/26/2025	05/29/2025	Philanthropic Ventures Foundation	\$500	3/25/25	76912	

Your Print Name: Chloe Erskine	Your Signature: 
Your Job Title: Teacher	Signature Date: 4/22/25
Your Phone Number: 510 473 2147 work cell	Your Email: chloe.erskine@ousd.org
OUSD Authorized Employee Name (Board Policies, BP 3290, ): 	OUSD Authorized Employee Signature: 
[FOR OFFICE USE ONLY] Escape account code(s):	

**PHILANTHROPIC VENTURES FOUNDATION  
GRANTS**

1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612



**Mechanics Bank**

COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-797-6324

76912

90-203/1211

3/25/2025

PAY TO THE  
ORDER OF

Dewey Academy

\$ \*\*500.00

Five Hundred and 00/100\*\*\*\*\* DOLLARS

Chloe Erskine  
Dewey Academy

1111 Second Ave  
Oakland, CA 94606  
Exploratorium & SF MOMA field trips

MEMO



AUTHORIZED SIGNATURE





# DONATION/GRANT FORM

Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Network Superintendent/Chief/Deputy Chief for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation.

Questions? Contact Tien Truong at [510-879-5027](tel:510-879-5027) or by email at [tien.truong@ousd.org](mailto:tien.truong@ousd.org) for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
310	Dewey Academy	Field Trips	03/01/2025	05/29/2025	Philanthropic Ventures	\$1,000	04/08/2025	76995	

Your Print Name: **Michell McKnight**

Your Signature: 

Your Job Title: **Office Manager**

Signature Date: **04/10/2025**

Your Phone Number: **510-879-8310**

Your Email: **michell.mcknight@ousd.org**

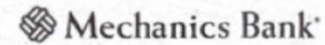
OUSD Authorized Employee Name (Board Policies, BP 3290, ):

OUSD Authorized Employee Signature:

[FOR OFFICE USE ONLY] Escape account code(s):

**PHILANTHROPIC VENTURES FOUNDATION  
GRANTS**

1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612



COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-797-6324

76995

90-203/1211

4/8/2025

PAY TO THE  
ORDER OF

Dewey Academy

\$ \*\*1,000.00

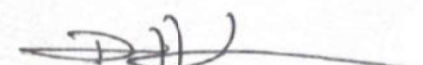
One Thousand and 00/100\*\*\*\*\* DOLLARS

Alea Luken  
Dewey Academy

MEMO

1111 Second Ave  
Oakland, CA 94606  
10-12th grade Cal Acadmy field trip



  
AUTHORIZED SIGNATURE



# DONATION/GRANT FORM

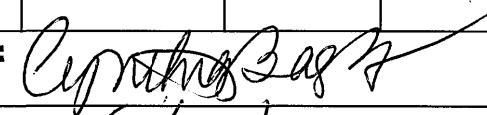
JUN 18 2025

Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Network Superintendent/Chief/Deputy Chief for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation.

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
148	Redwood Heights	For science lessons	7/1/25	8/1/25	Exploratorium	\$1600-	5/15/25	172376	
		* Please put in our donation fund			Resource	010			
					programs	9011			
						1110			

<b>Your Print Name:</b> Cynthia Bagby	<b>Your Signature:</b> 
<b>Your Job Title:</b> Principal	<b>Signature Date:</b> 6/13/2025
<b>Your Phone Number:</b> 510- <del>879-5027</del> 301-5351	<b>Your Email:</b> cynthia.bagby@ousd.org
<b>OUSD Authorized Employee Name (Board Policies, BP 3290, ):</b>	<b>OUSD Authorized Employee Signature:</b>

**[FOR OFFICE USE ONLY] Escape account code(s):**





ZIONS BANCORPORATION, N.A.  
456 MONTGOMERY ST, STE 2300  
SAN FRANCISCO, CA 94104  
UNITED STATES

11-204  
1210

172376

DATE  
05/15/2025

AMOUNT  
\*\*\*\*\*1,600.00

PAY TO THE ORDER OF \*\*\*\*\*ONE THOUSAND SIX HUNDRED AND 0/100 US DOLLARS

REDWOOD HEIGHTS ELEMENTARY SCHOOL  
4401 39TH AVE.  
OAKLAND, CA 94606

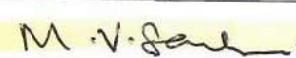
*Laura Zyde*



## DONATION/GRANT FORM

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
133	Lincoln Elementary School	Field Trip Transportation Donation	7/1/2024	6/30/2025	East Bay Municipal Utility District	\$1960.00	12/6/2024	200062288	
<b>Please load this donation into Resource 9011; Program 1110; Object Code: 5829</b>									
<b>Your Print Name:</b> Mukta Sambrani					<b>Your Signature:</b> 				
<b>Your Job Title:</b> Principal					<b>Signature Date:</b> 12.10.24				
<b>Your Phone Number:</b> 510-879-5133					<b>Your Email:</b> yuting.huang@ousd.org				
<b>OUSD Authorized Employee Name (Board Policies, BP 3290, ):</b> Kathleen Arnold					<b>OUSD Authorized Employee Signature:</b>				
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>									



**EAST BAY MUNICIPAL UTILITY DISTRICT**

ACCOUNTS PAYABLE  
P.O. BOX 24055  
OAKLAND, CA 94623-1055

P.O. NUM / ACCT NUM	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
	001	11/20/24	1,960.00
CHECK NUMBER: 200062288			TOTAL 1,960.00

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND GREEN ARE PRESENT.

**EAST BAY MUNICIPAL UTILITY DISTRICT**

Accounts Payable  
P.O. BOX 24055  
Oakland, CA 94623-1055

Wells Fargo Bank  
San Francisco, CA

11-24/1210

Check No.  
200062288

Date: 12/06/24

Pay Amount:

\*\*\*\*\*1,960.00

Pay One Thousand Nine Hundred Sixty Dollars And Zero Cents\*\*\*\*\*

To The  
Order Of

**OAKLAND UNIFIED SCHOOL DISTRICT**  
LINCOLN ELEMENTARY SCHOOL  
225 11th Street  
OAKLAND, CA 94607

Void After 180 Days

*Joseph D. Jones*

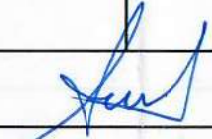


## DONATION/GRANT FORM

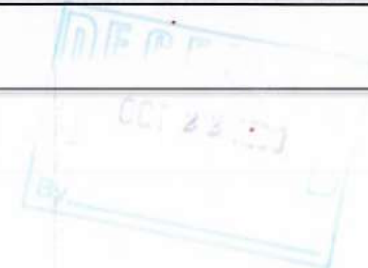
Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Network Superintendent/Chief/Deputy Chief for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation.

Questions? Contact Tien Truong at 510-879-4023 or by email at tien.truong@ousd.org for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
236	UPA	Field trip			Philanthropic fund	\$1,000.-	9/30/24	75515	
236	UPA	Field trip			Philanthropic fund	\$1,000.-	10/14/24	75634	

<b>Your Print Name:</b> <u>Hulda Monterrosa</u>	<b>Your Signature:</b> 
<b>Your Job Title:</b> <u>Admin Assistant</u>	<b>Signature Date:</b> <u>10/18/24</u>
<b>Your Phone Number:</b> <u>(510) 879-5236</u>	<b>Your Email:</b> <u>hulda.monterrosa@ousd.org</u>
<b>OUSD Authorized Employee Name (Board Policies, BP 3290):</b>	<b>OUSD Authorized Employee Signature:</b>

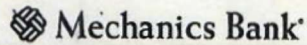
**[FOR OFFICE USE ONLY] Escape account code(s):**



PHILANTHROPIC VENTURES FOUNDATION

GRANTS

1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612



COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-797-6324

90-203/1211

75634

10/14/2024

PAY TO THE  
ORDER OF

Urban Promise Academy

\$ \*\*1,000.00

One Thousand and 00/100\*\*\*\*\*

DOLLARS

Shannon Darcey  
Urban Promise Academy

3031 East 18th Street  
Oakland, CA 94601

MEMO

CA Academy of Science field trip



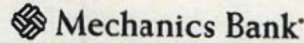
*[Signature]*

AUTHORIZED SIGNATURE

PHILANTHROPIC VENTURES FOUNDATION

GRANTS

1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612



COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-797-6324

90-203/1211

75515

9/30/2024

PAY TO THE  
ORDER OF

Urban Promise Academy

\$ \*\*1,000.00

One Thousand and 00/100\*\*\*\*\*

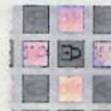
DOLLARS

Mary *Kate Scott*  
Urban Promise Academy

3031 East 18th Street  
Oakland, CA 94601

MEMO

CA Academy of Science field trip



*[Signature]*

AUTHORIZED SIGNATURE



# DONATION/GRANT FORM

(Please make a copy of this form for your use)

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**Oakland Unified School District**

**Attn: Accounting**

1011 Union Street

Oakland, CA 94607

Questions? Contact Tien Truong at [510-070-6027](tel:510-070-6027) or by email at [tien.truong@ousd.org](mailto:tien.truong@ousd.org) for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
152	Melrose Leadership Academy (Sherman Campus)	Kindergarten Field trip to the Bay Area Discovery Museum	04/18/2025	04/18/2025	Philanthropic Ventures	\$1000	11/14/2024	75859	

Your Print Name: Marina Carrillo Rocha

Your Signature: 

Your Job Title: Kindergarten Teacher

Signature Date: 01/15/2025

Your Phone Number: 510 701 4073

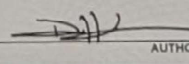
Your Email: [marina.carrillorocha@ousd.org](mailto:marina.carrillorocha@ousd.org)

OUSD Authorized Employee Name (Board Policies, BP 3290):

OUSD Authorized Employee Signature:

[FOR OFFICE USE ONLY] Escape account code(s):

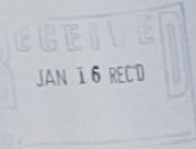
Revised: 10/09/2024 OUSD Financial Accounting Division

<b>PHILANTHROPIC VENTURES FOUNDATION</b> GRANTS 1222 PRESERVATION PARK WAY OAKLAND, CA 94612		<b>Mechanics Bank*</b> <small>COMMITMENT THAT LASTS GENERATIONS          2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110          PH 800-797-6324          90-203/1211</small>	75859  11/14/2024
PAY TO THE ORDER OF <b>Melrose Leadership Academy</b>		<b>\$ **1,000.00</b>	
One Thousand and 00/100***** DOLLARS			
Marina Carrilo Rocha Melrose Leadership Academy  4730 Fleming Avenue Oakland, CA 94619 Bay Area Discovery Museum field trip		 AUTHORIZED SIGNATURE	



## DONATION/GRANT FORM

(Please make a copy of this form for your use)



please complete the information requested on this form. Attach your donation checks made payable to **Oakland Unified School District** with the name of the school referenced on the check's memo note. For school sites receiving donations: deliver/mail check & form to the Office of your Network Superintendent/Chief/Deputy Chief for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation. Mail or delivery completed packet to:

Oakland Unified School District  
Attn: Accounting  
1011 Union Street  
Oakland, CA 94607

Questions? Contact Tien Truong at 510-879-5027 or by email at [tien.truong@ousd.org](mailto:tien.truong@ousd.org) for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
121	Melrose Leadership Academy (Sherman Campus)	Kindergarten Field trip to the Bay Area Discovery Museum	04/18/2025	04/18/2025	Philanthropic Ventures	\$1000	11/14/2024	75860	

Your Print Name: Cristina Rojas Lopez

Your Job Title: Kindergarten Teacher

Your Phone Number: 510 859 5286

OUSD Authorized Employee Name (Board Policies, BP 3290, ):

Your Signature:

Signature Date: 01/15/2025

Your Email: [cristina.rojas-lopez@ousd.org](mailto:cristina.rojas-lopez@ousd.org)

OUSD Authorized Employee Signature:

[FOR OFFICE USE ONLY] Escape account code(s):

Revised: 10/09/2024 OUSD Financial Accounting Division

**PHILANTHROPIC VENTURES FOUNDATION**  
GRANTS  
1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

**Mechanics Bank**  
COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-797-6324  
90-203/1211

PAY TO THE ORDER OF Melrose Leadership Academy

One Thousand and 00/100\*\*\*\*\* DOLLARS

Cristina Rojas Lopez  
Melrose Leadership Academy

MEMO 4730 Fleming Avenue  
Oakland, CA 94619  
Bay Area Discovery Museum field trip

75860

11/14/2024

\$ \*\*1,000.00

AUTHORIZED SIGNATURE




## DONATION/GRANT FORM

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
116	Franklin	Books and Supplies for Library	01/07/25		99 Pledges	2152.88	1/7/2025	119583	

<b>Your Print Name:</b> Lusa Lai	<b>Your Signature:</b> 
<b>Your Job Title:</b> Principal	<b>Signature Date:</b> 01/23/2025
<b>Your Phone Number:</b> 510-879-2116	<b>Your Email:</b> Lusa.lai@ousd.org
<b>OUSD Authorized Employee Name</b> ( <u>Board Policies</u> , BP 3290, ):	<b>OUSD Authorized Employee Signature:</b>
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>	

THIS CHECK CONTAINS MANY SECURITY FEATURES INCLUDING A DIGITAL SECURITY PANTOGRAPH, VERIFICATION GRID, MICROPRINT TEXT, AND VOID TECHNOLOGY - SEE DETAILS ON BACK

99PLEDGES LLC  
555 BRYANT STREET, #400  
PALO ALTO, CA 94301

BANK OF AMERICA, N.A.  
HENRICO, VA 23228

0000119583

DATE 01/07/2025

\$ \*\*\*\*\*2,152.88

PAY Two Thousand One Hundred Fifty Two and 88/100 Dollars

TO THE ORDER OF

ATTN: LUSA LAI & SAMIA KHATTAB  
FRANKLIN ELEMENTARY SCHOOL  
915 FOOTHILL BLVD  
OAKLAND, CA 94606-3013

001672-1T4.P1

Memo: For 3rd Annual Franklin Read-A-Thon!



Do you know a group that needs to raise money?

Give discounts to your friends and get a thank you bonus from 99Pledges.

Learn more about referrals: [{{learn\\_more\\_link}}](#)

FUNDRAISER NAME	{{fundraiser_name}}
ADMINISTRATOR	{{fundraiser_administrator}}
AMOUNT	{{amount}}
PAYMENT DATE	{{payment_date}}



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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
115	Emerson	Copier Fund	n/a	n/a	Susan Babbitt	\$500	112/21/24	152950996	

Your Print Name: Shawn Stibbins

Your Signature: Shawn Stibbins

Your Job Title: Principal

Signature Date: 01/21/2025

Your Phone Number: 510-879-2115

Your Email: [antionette.holland@ousd.org](mailto:antionette.holland@ousd.org)

OUSD Authorized Employee Name (Board Policies, BP 3290, ):

Dr. Sabrina Moore- Network 2 Superintendent

OUSD Authorized Employee Signature:

*Dr. Sabrina Moore*

[FOR OFFICE USE ONLY] Escape account code(s):

THIS CHEQUE PAPER CONTAINS A CHAIN WATERMARK AND GREEN BACKGROUND - DO NOT ACCEPT WITHOUT EITHER - HOLD TO LIGHT TO VERIFY WATERMARK

Customer Service Information:  
PO BOX 769015  
San Antonio, TX 76245-9015  
1-800-374-9700

MERCHANT  
00545251-HC

HOUSEHOLD I.D.  
0123198430

REFERENCE NO.  
0010050

CONTROL NO  
356003735

DATE  
12/21/2024

CHECK NO.  
152950996

CUSTOMER ACCOUNT  
NUMBER / NOTE

NONE  
ON BEHALF OF EMMITT RIDENER

62-20  
311

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M  
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T  
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D

SUSAN E. BABBITT  
49 EAST 21ST ST  
APT 12B

NEW YORK, NY 10010

\*\*\*\*\*\$500.00

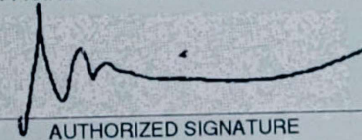
PAY TO THE ORDER OF

EMERSON ELEMENTARY SCHOOL

AMOUNT \*\*\*\* FIVE HUNDRED AND 00/100 DOLLARS  
\*\*\*\*

CITIBANK N.A.  
ONE PENNS WAY, NEW CASTLE, DE 19720

OFFICIAL CHECK DRAWER: CITIBANK, N.A.



AUTHORIZED SIGNATURE



## DONATION/GRANT FORM

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Questions? Contact Tien Truong at 510-879-5027 or by email at [tien.truong@ousd.org](mailto:tien.truong@ousd.org) for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
115	Emerson	Copier Fund	n/a	n/a	Schwab Charitable	\$2,000	12/10/24	000241348 6	

Your Print Name: Shawn Stibbins

Your Signature: Shawn Stibbins

Your Job Title: Principal

Signature Date: 12/17/24

Your Phone Number: 510-2792115

Your Email: [antionette.holland@ousd.org](mailto:antionette.holland@ousd.org)

OUSD Authorized Employee Name (Board Policies, BP 3290, ):

Dr. Sabrina Moore- Network 2 Superintendent

OUSD Authorized Employee Signature:

*Dr. Sabrina Moore*

12/18/24

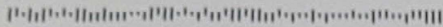
[FOR OFFICE USE ONLY] Escape account code(s):





# The Sitaram Iyer Charitable Fund

AB 01 000736 45545 H 3 B  
OAKLAND UNIFIED SCHOOL DISTRICT  
GIFT PROCESSING  
C/O ANTONETTE HOLLAND  
4803 LAWTON AVENUE  
OAKLAND, CA 94609



December 10, 2024

**GRANT ENCLOSED** We are pleased to present Oakland Unified School District with the enclosed grant in the amount of \$2,000.00 made on behalf of The Sitaram Iyer Charitable Fund at Schwab Charitable™.

Grant Amount \$2,000.00

Acknowledgment Sitaram Iyer and Maile Ohye

Address 47 Pine Ave  
San Carlos, CA 94070-3418

Grant Designation This grant is for Printer/copier fund, Emerson Elementary School.

If you have any questions regarding this grant, please visit [schwabcharitable.org/charities](https://schwabcharitable.org/charities). We wish you success with your charitable mission.

## NOTE TO THE CHARITY:

By accepting this grant, your organization certifies to Schwab Charitable that:

- This grant will be used exclusively for charitable purposes that comply with all applicable state and federal laws.
- No donor, donor advisor or individual related to the donor(s) and/or donor advisor(s) will receive any goods, services or more than incidental benefit, including but not limited to, benefit tickets, school tuition, membership fees or goods purchased at an auction.
- This grant will not be used to fulfill a pre-existing legally binding pledge.
- If your organization is a government entity, this grant will be used solely for public purposes as that term is used in Section 170(c)(1) of the Internal Revenue Code.

Your organization should not provide the donor(s) a tax receipt for this grant, as Schwab Charitable has already provided the donor(s) with a tax receipt at the time of contribution. Please do not send thank you notes or marketing materials to Schwab Charitable.

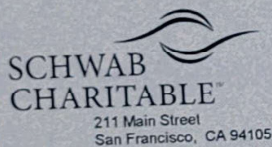
Schwab Charitable is the name used for the combined programs and services of Schwab Charitable Fund™, an independent nonprofit organization. Schwab Charitable Fund is recognized as a tax-exempt public charity as defined in Internal Revenue Code ("IRC") Sections 501(c)(3), 509(a)(1), and 170(b)(1)(A)(vi). Schwab Charitable Fund has entered into service agreements with certain affiliates of The Charles Schwab Corporation.

Grants and account names are recommendations of the donor(s) and do not reflect the views of Schwab Charitable, Charles Schwab & Co. Inc. or any of its affiliates.

Page 1 of 1

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Bank of America  
Northbrook, IL

Date: 12/10/2024  
70-2328/0719 (IL)

No: 0002413486

Pay: \*\*\*TWO THOUSAND DOLLARS AND NO CENTS\*\*\*

\$\*\*\*\*\*2,000.00\*\*

To the OAKLAND UNIFIED SCHOOL DISTRICT  
Order of:

Memo:  
8649865

Security Features Included Details on back



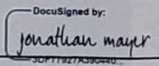
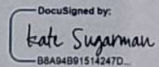
## DONATION/GRANT FORM

Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Network Superintendent/Chief/Deputy Chief for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation.

Questions? Contact Tien Truong at [510-879-4023](tel:510-879-4023) or by email at [tien.truong@ousd.org](mailto:tien.truong@ousd.org) for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
235	Melrose Leadership Academy (MLA)	support cleaning of storage bin	7/1/ 2024	6/30/2025	MLA PTSA	\$2,500	1/20/2025	2237	

<b>Your Print Name:</b> Jonathan Mayer	<b>Your Signature:</b> 
<b>Your Job Title:</b> Principal	<b>Signature Date:</b> 1/23/2025
<b>Your Phone Number:</b> (510) 879-2152	<b>Your Email:</b> jonathan.mayer@ousd.org
<b>OUSD Authorized Employee Name</b> ( <a href="#">Board Policies</a> , BP 3290):  <div style="text-align: center;">Kate Sugarman</div>	<b>OUSD Authorized Employee Signature:</b>  <div style="text-align: center;">  </div> <div style="text-align: right;">1/27/2025</div>
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>	



**MELROSE LEADERSHIP ACADEMY PTSA**

4730 FLEMING AVE  
OAKLAND, CA 94619-2515

2237

11-4288/1210 4042

11/20/2025

Date

Pay to the Order of Oakland Unified School District \$ 2,500 —

Two thousand five hundred and 00/100

Dollars



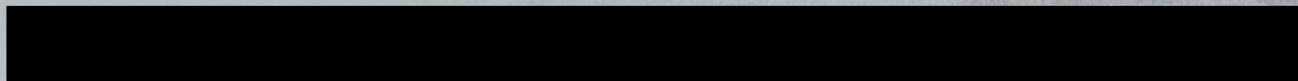
Photo  
Safe  
Deposit®  
Details on back



Wells Fargo Bank, N.A.  
California  
wellsfargo.com

For Mario shed cleaning

[Signature]  
AUTHORIZED SIGNATURE





# DONATION/GRANT FORM

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
228	United for Success Academy	General Purpose	7/2024	6/2025	Philathropic	3000	3/5/25	various	


<b>Your Print Name:</b>	Eva Edwiges Lomeli	<b>Your Signature:</b>	
<b>Your Job Title:</b>	Administrative Assistant	<b>Signature Date:</b>	5/6/2025
<b>Your Phone Number:</b>		<b>Your Email:</b>	
<b>OUSD Authorized Employee Name</b> ( <a href="#">Board Policies</a> , BP <a href="#">3290</a> , ):	Middle School Setwork	<b>OUSD Authorized Employee Signature:</b>	Aubrey Layne
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>			

Print

Close

Account #: MICR Acct. #: 10003850 Check No.: 76767  
Transaction Type: Transit DR Amount: \$1,000.00 Date: 05/22/2025  
Sequence Number: 8912993731

Front:

<b>PHILANTHROPIC VENTURES FOUNDATION</b> GRANTS 1222 PRESERVATION PARK WAY OAKLAND, CA 94612		<b>Mechanics Bank</b> COMMITMENT THAT LASTS GENERATIONS 2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110 PH 800-797-6324 90-203/1211	<b>76767</b>  3/5/2025
PAY TO THE ORDER OF <b>United for Success Academy</b>		<b>\$ **1,000.00</b>	
One Thousand and 00/100..... DOLLARS			
MEMO Meccaena Bilaal United for Success Academy 2101 35th Avenue Oakland, CA 94601 materials for the STEAM club		 AUTHORIZED SIGNATURE	

Back:

05222025 02:54 PM PDT 000701273		<input type="checkbox"/> CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY NAME OF FINANCIAL INSTITUTION _____ DATE _____ DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE	ENDORSE HERE
00038641583002429360507 USE 0001000000			
05222025 02:54 PM PDT 3045536067000000			






Print

Close

Account #: MICR Acct. #: 10003850 Check No.: 76768  
Transaction Type: Transit DR Amount: \$1,000.00 Date: 05/22/2025  
Sequence Number: 8912993732

Front:

<b>PHILANTHROPIC VENTURES FOUNDATION</b> GRANTS 1222 PRESERVATION PARK WAY OAKLAND, CA 94612		<b>Mechanics Bank</b> <small>COMMITMENT THAT LASTS GENERATIONS 2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110 PH 800-797-6324</small> 90-203/1211	<b>76768</b>  3/5/2025
PAY TO THE ORDER OF <u>United for Success Academy</u>		<b>\$ **1,000.00</b>	
One Thousand and 00/100		DOLLARS	
MEMO Heivaha Mafi United for Success Academy 2101 35th Avenue Oakland, CA 94601 materials for the STEAM club [REDACTED]		 AUTHORIZED SIGNATURE	

Back:

<p>05222025 02:54 PM PDT 000701270 000386415830024293600992 05222025 02:54 PM PDT 304553606200004</p>		<p><input type="checkbox"/> CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY</p> <p>AT _____ NAME OF FINANCIAL INSTITUTION _____ DATE _____</p> <p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE</p>	<p>ENDORSE HERE</p>
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# DONATION/GRANT FORM

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
989	Custodial Services	Equity for All Students Scholarship Donation	7/1/25	6/31/26	Maintex	3,000.00	6/12/25	96446	

**Your Print Name:** Stella Chin

**Your Signature:**



**Your Job Title:** Admin Assistant

**Signature Date:** 6/17/25

**Your Phone Number:** 510-879-2900

**Your Email:** stella.chin@ousd.org

**OUSD Authorized Employee Name** (Board Policies, BP 3290, ):  
Kathleen Arnold

**OUSD Authorized Employee Signature:**

JUN 17 REC'D

**[FOR OFFICE USE ONLY]** Escape account code(s):

**OAKLAND UNIFIED SCHOOL DISTRICT  
DEPARTMENTAL/SITE DEPOSIT PERMIT**

DEPOSIT MONIES INTO

FUND				RESOURCE				OBJECT				PROGRAM					
0	1	0		9	0	1	1		5	8	6	6		9	9	9	9

FUND		RESOURCE			OBJECT			PROGRAM			

FUND			RESOURCE				OBJECT				PROGRAM			

FUND			RESOURCE				OBJECT				PROGRAM			

FUND			RESOURCE			OBJECT			PROGRAM		

FUND			RESOURCE				OBJECT				PROGRAM			

FUND			RESOURCE			OBJECT			PROGRAM		
		-			-			-			

FUND			RESOURCE			OBJECT			PROGRAM			

Source Maintex ☐ Check Amount \$ 3,000.00  
☐ Cash Money Order or  
Purpose Scholarship Donation ☐ Money Order Check No. 96446

Source  ☐ Check  
☐ Cash Money Order or  
Purpose  ☐ Money Order Check No.

Source  ☐ Check  
☐ Cash Money Order or  
Purpose  ☐ Money Order Check No.

Source  ☐ Check Amount  
☐ Cash Money Order or  
Purpose  ☐ Money Order Check No.

Source  ☐ Check Amount  
☐ Cash Money Order or  
Purpose  ☐ Money Order Check No.

Source  ☐ Check Amount  
☐ Cash Money Order or  
Purpose  ☐ Money Order Check No.

Source  ☐ Check Amount  
☐ Cash Money Order or  
Purpose  ☐ Money Order Check No.

Source  ☐ Check Amount  
☐ Cash Money Order or  
Purpose  ☐ Money Order Check No.

Receipt Nos. / Log Book Entry Dates : \_\_\_\_\_

**Total of Deposits** \$3,000.00

**INSTRUCTIONS:** Submit original with remittance to Financial Services Division. Retain copies for your file.

**DEPARTMENT/SITE :** Custodial Services

*[Signature]*

Signature

510-879-2900

Phone #

6/17/2025

Date

**Financial Services Division:** Received By [Signature]

Date: 6/17/2025

**Pre-Approval Authorization :** Yes  No

By

Date:

**Designated Manager Approval**

Date:





(800) 446-1888  
PO Box 7110  
City of Industry, CA 91744-7110

Vendor #	Vendor Name	
11920	OAKLAND UNIFIED SCHOOL DIST.	
Check Date	Check #	Our Customer #
2025-06-12	96446	

DATE	TY	INVOICE #	REFERENCE	GROSS	DISCOUNT	NET
2025-05-01	IN	2025DONATION	2025 SCHOLARSHIP PROGRAM	3,000.00	0.00	3,000.00

JUN 17 REC'D

Totals: 3,000.00 0.00 3,000.00

ORIGINAL CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER AND HAS MICRO PRINTING IN THE SIGNATURE LINE



13300 E. NELSON AVENUE  
P.O. BOX 7110  
CITY OF INDUSTRY, CA 91744  
(626) 961-1988

CALIFORNIA BANK & TRUST  
11375 EL CAMINO REAL #150  
SAN DIEGO, CA 92130

90-3210/1222  
212

096446

DATE	AMOUNT
2025-06-12	\$3,000.00

Three Thousand and no/100\*\*\*\*\*

PAY TO OAKLAND UNIFIED SCHOOL DIST.  
CUSTODIAL SERVICES DEPARTMENT  
900 HIGH STREET  
OAKLAND, CA 94601

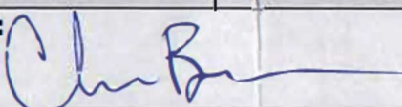
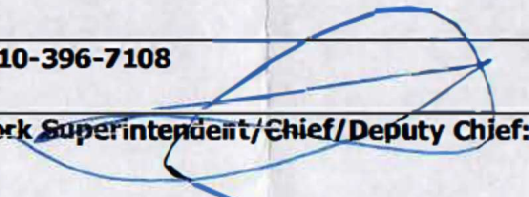
Check Void After 180 Days

AUTHORIZED SIGNATURE

# OUSD DONATION/GRANT FORM

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Please check only one: ☐ Donation ☒ [X2345678] Grant ☐ A/R Invoice Payment ☐ Other (please specify) \_\_\_\_\_

Site No.	School Name	Donation Purpose	Start Date	End Date	Donor	Donation/Grant Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
235	MLA	Environmental Science Grant for the 7th Grade Marine Science Institute Field Trip	9/01/24	6/30/24	Philanthropic Ventures Foundation	\$1000	8/9/24	75029	
235	MLA	Environmental Science Grant for the 7th Grade Marine Science Institute Field Trip	9/01/24	6/30/24	Philanthropic Ventures Foundation	\$1000	8/9/24	75028	
235	MLA	Environmental Science Grant for the 7th Grade Marine Science Institute Field Trip	9/01/24	6/30/24	Philanthropic Ventures Foundation	\$1000	8/9/24	75030	
Print Your Name: <b>Charity Balona</b>					Signature: 				
Job Title: <b>Teacher</b>					Signature Date: <b>8-20-24</b>				
Phone Number: <b>510-396-7108</b>					Your Email: <b>charity.balona@ousd.org</b>				
Approval Signature by Network Superintendent/Chief/Deputy Chief: 									
[FOR FINANCE OFFICE USE ONLY] SACS Account Code: _____									


(\*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Number)



**PHILANTHROPIC VENTURES FOUNDATION**

**GRANTS**

1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

 **Mechanics Bank**

COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-797-6324

75028

90-203/1211

8/9/2024

PAY TO THE  
ORDER OF

Melrose Leadership Academy

\$ \*\*1,000.00

One Thousand and 00/100\*\*\*\*\* DOLLARS

Charity Balona  
Melrose Leadership Academy

4730 Fleming Avenue  
Oakland, CA 94619

MEMO

7th grade Marine Science Institute trip



\_\_\_\_\_  
AUTHORIZED SIGNATURE





**PHILANTHROPIC VENTURES FOUNDATION  
GRANTS**

1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

**Mechanics Bank**  
COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-797-6324  
90-203/1211

75029

8/9/2024

PAY TO THE  
ORDER OF

Melrose Leadership Academy

\$ \*\*1,000.00

One Thousand and 00/100\*\*\*\*\* DOLLARS

Carlos Reyes  
Melrose Leadership Academy

4730 Fleming Avenue  
Oakland, CA 94619

MEMO

7th grade Marine Science Institute trip



\_\_\_\_\_  
AUTHORIZED SIGNATURE



**PHILANTHROPIC VENTURES FOUNDATION  
GRANTS**

1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

**Mechanics Bank**  
COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-797-6324  
90-203/1211

75030

8/9/2024

PAY TO THE  
ORDER OF

Melrose Leadership Academy

\$ \*\*1,000.00

One Thousand and 00/100\*\*\*\*\* DOLLARS

Chloe Rutter-Jensen  
Melrose Leadership Academy

4730 Fleming Avenue  
Oakland, CA 94619

MEMO

7th grade Marine Science Institute trip



\_\_\_\_\_  
AUTHORIZED SIGNATURE



# DONATION/GRANT FORM

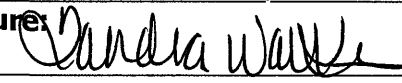
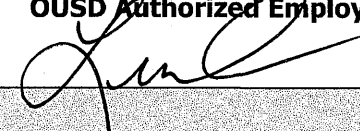
MAY 21 REC'D

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
102	Bella Vista Ele.	Gen. Purpose/Supplies	-	open	Reading for Education	\$342.57	3/4/25	044239	
102	Bella Vista Ele.	Gen Purpose	-	open	Philanthropic Ventures Foundation	\$500.00	2/26/25	76690	
102	Bella Vista Ele	Gen Purpose	-	open	Philanthropic Ventures Foundation	\$1000	3/25/25	76903	
102	Bella Vista Ele	Gen Purpose	-	open	Philanthropic Ventures Found.	\$1000	3/25/25	76904	

<b>Your Print Name:</b> Sandra Watkins	<b>Your Signature:</b> 
<b>Your Job Title:</b> Admin. Asst.	<b>Signature Date:</b> 4/21/2025
<b>Your Phone Number:</b> 510-879-2102	<b>Your Email:</b> sandra.watkins@ousd.org
<b>OUSD Authorized Employee Name (Board Policies, BP 3290, ):</b> Linda Morgan	<b>OUSD Authorized Employee Signature:</b> 
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>	

Total- 2,842.57



180 Freedom Ave  
Murfreesboro, TN 37129  
615-896-3800

FIRST HORIZON  
MURFREESBORO, TN 37130  
87-824/641

044239

VOID AFTER 90 DAYS

DATE

AMOUNT

\*\*\* THREE HUNDRED FORTY TWO AND 57/100 DOLLARS \*\*\*

3/04/25

\*\*\*\*\*342.57

PAY  
TO THE  
ORDER  
OF

Bella Vista Elementary School  
ATTN: Ms. Ashli Jackson  
1025 E 28th St  
Oakland, CA 94610

*Sandra Carter*  
MP

AUTHORIZED SIGNATURE

ED Security Features Detailed on back

HOLD TO LIGHT TO VIEW TREE WATERMARK IN PAPER. HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED.



Mechanics Bank

76903

PHILANTHROPIC VENTURES FOUNDATION  
GRANTS

1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-797-6324

90-203/1211

3/25/2025

PAY TO THE  
ORDER OF

Bella Vista Elementary School

\$ \*\*1,000.00

One Thousand and 00/100\*\*\*\*\*

DOLLARS

Anna Rose Pitts  
Bella Vista Elementary School

1025 E 28th Street  
Oakland, CA 94610

MEMO

environmental science workshops



*[Signature]*  
MP

AUTHORIZED SIGNATURE

Details on back



**PHILANTHROPIC VENTURES FOUNDATION  
GRANTS**

1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612



COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-797-6324

90-203/1211

76904

3/25/2025

PAY TO THE  
ORDER OF

Bella Vista Elementary School

\$ \*\*1,000.00

One Thousand and 00/100\*\*\*\*\*

DOLLARS

Josephine Weisner  
Bella Vista Elementary School

1025 E 28th Street  
Oakland, CA 94610

MEMO

environmental science workshops



*[Signature]*

AUTHORIZED SIGNATURE

Details on back  
Security Features Included

**PHILANTHROPIC VENTURES FOUNDATION  
GRANTS**

1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612



COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-797-6324

90-203/1211

76690

2/26/2025

PAY TO THE  
ORDER OF

Bella Vista Elementary School

\$ \*\*500.00

Five Hundred and 00/100\*\*\*\*\*

DOLLARS

Melissa Berry-Hansen  
Bella Vista Elementary School

1025 E 28th Street  
Oakland, CA 94610

MEMO

art mural project



*[Signature]*

AUTHORIZED SIGNATURE

Details on back  
Security Features Included

# DONATION/GRANT FORM

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**Oakland Unified School District**

**Attn: Accounting**

1011 Union Street

Oakland, CA 94607

Questions? Contact Tien Truong at [510-879-5027](tel:510-879-5027) or by email at [tien.truong@ousd.org](mailto:tien.truong@ousd.org) for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
152	Melrose Leadership Academy	Field trip	1/24/2025	1/24/2025	Philanthropic ventures foundation	\$1000	11/15/2024	75884	
152	Melrose Leadership Academy	Field trip	1/24/2025	1/24/2025	Philanthropic ventures foundation	\$1000	11/15/2024	75885	
152	Melrose Leadership Academy	Field trip	1/24/2025	1/24/2025	Philanthropic ventures foundation	\$1000	11/15/2024	75886	
152	Melrose Leadership Academy	Field trip	1/24/2025	1/24/2025	Philanthropic ventures foundation	\$1000	11/15/2024	75887	
Your Print Name: <del>Heather Palin</del> Amairani Juarez Mendez					Your Signature: Amairani Juarez				
Your Job Title: Teacher					Signature Date: 12/18/2024				
Your Phone Number: (510) 918-9996					Your Email: amairani.juarez@ousd.org				
OUSD Authorized Employee Name (Board Policies, BP 3290, ):					OUSD Authorized Employee Signature:				
[FOR OFFICE USE ONLY] Escape account code(s):									





**PHILANTHROPIC VENTURES FOUNDATION**  
GRANTS  
1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

 **Mechanics Bank**  
COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-797-6324  
90-203/1211

75887

PAY TO THE  
ORDER OF Melrose Leadership Academy

\$ \*\*1,000.00

One Thousand and 00/100\*\*\*\*\* DOLLARS

Amairani Juarez-Mendez  
Melrose Leadership Academy

MEMO 5328 Brann St.  
Oakland, CA 94619  
1st grade CA Academy of Science trip






AUTHORIZED SIGNATURE



**PHILANTHROPIC VENTURES FOUNDATION**

**GRANTS**

1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

 **Mechanics Bank**

COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-797-6324

75886

90-203/1211

11/15/2024

PAY TO THE  
ORDER OF

Melrose Leadership Academy

\$ \*\*1,000.00

One Thousand and 00/100\*\*\*\*\*

DOLLARS

Amairani Juarez-Mendez  
Melrose Leadership Academy

5328 Brann St.  
Oakland, CA 94619

MEMO

1st grade CA Academy of Science trip



AUTHORIZED SIGNATURE



**PHILANTHROPIC VENTURES FOUNDATION**

GRANTS  
1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

**Mechanics Bank**

COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-787-6324

75885

90-203/1211

11/15/2024

PAY TO THE  
ORDER OF

Melrose Leadership Academy

\$ \*\*1,000.00

One Thousand and 00/100\*\*\*\*\* DOLLARS

Beatriz Alvarez  
Melrose Leadership Academy

5328 Brann St.  
Oakland, CA 94619

MEMO

1st grade CA Academy of Science trip




AUTHORIZED SIGNATURE



**PHILANTHROPIC VENTURES FOUNDATION  
GRANTS**

1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

 **Mechanics Bank**

COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-797-6324

75884

90-203/1211

11/15/2024

PAY TO THE  
ORDER OF

Melrose Leadership Academy

\$ \*\*1,000.00

One Thousand and 00/100\*\*\*\*\* DOLLARS

Beatriz Alvarez  
Melrose Leadership Academy

5328 Brann St.  
Oakland, CA 94619



AUTHORIZED SIGNATURE

MEMO

1st grade CA Academy of Science trip



5328 Brann St.

5328 Brann St.

5328 Brann St.



# DONATION/GRANT FORM

(Please make a copy of this form for your use)

MAR 25 REC'D

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO
116	Franklin Elementary	Kids cooking for life for 5 <sup>th</sup> Grade Mr. Grosse	3/27/2025	5/27/2025	Philantropic Ventures	\$892	3/11/25	76793	
116	Franklin Elementary	Kids cooking for life for 5 <sup>th</sup> Grade Mr. Lowenstein	3/27/2025	5/27/2025	Philantropic Ventures	\$892	3/11/25	76794	
116	Franklin Elementary	Kids cooking for life for 5 <sup>th</sup> Grade Ms. Prospato	3/27/2025	5/27/2025	Philantropic Ventures	\$892	3/11/25	76795	

**Your Print Name:**

Lusa Lai

**Your Signature:**



**Your Job Title:**

Principal

**Signature Date:**

3/27/25

**Your Phone Number:**

510-879-2116

**Your Email:**

lusa.lai@ousd.org

**OUSD Authorized Employee Name (Board Policies, BP 3290, ):**

**OUSD Authorized Employee Signature:**

[FOR OFFICE USE ONLY] Escape account code(s):

**PHILANTHROPIC VENTURES FOUNDATION**

GRANTS  
1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

**Mechanics Bank**  
COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-797-6324

76793

90-203/1211

3/11/2025

PAY TO THE ORDER OF Franklin Elementary School - Oakland

\$ \*\*892.00

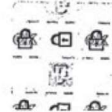
Eight Hundred Ninety-Two and 00/100\*\*\*\*\*

DOLLARS

Richard Grosse  
Franklin Elementary School - Oakland

915 Foothill Blvd  
Oakland, CA 94606

MEMO 5th grade nutrition program



*[Handwritten Signature]*

AUTHORIZED SIGNATURE



HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER. HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED.

**PHILANTHROPIC VENTURES FOUNDATION**

GRANTS  
1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

**Mechanics Bank**  
COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-797-6324

76794

90-203/1211

3/11/2025

PAY TO THE ORDER OF Franklin Elementary School - Oakland

\$ \*\*892.00

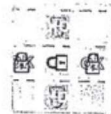
Eight Hundred Ninety-Two and 00/100\*\*\*\*\*

DOLLARS

Jeff Lowenstein  
Franklin Elementary School - Oakland

915 Foothill Blvd  
Oakland, CA 94606

MEMO 5th grade nutrition program



*[Handwritten Signature]*

AUTHORIZED SIGNATURE



HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER. HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED.

**PHILANTHROPIC VENTURES FOUNDATION**

GRANTS  
1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

**Mechanics Bank**  
COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-797-6324

76795

90-203/1211

3/11/2025

PAY TO THE ORDER OF Franklin Elementary School - Oakland

\$ \*\*892.00

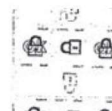
Eight Hundred Ninety-Two and 00/100\*\*\*\*\*

DOLLARS

Yvonne Prospato  
Franklin Elementary School - Oakland

915 Foothill Blvd  
Oakland, CA 94606

MEMO 5th grade nutrition program



*[Handwritten Signature]*

AUTHORIZED SIGNATURE





# DONATION/GRANT FORM

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO
116	Franklin Elementary	Junior Arts Lessons for 4 <sup>th</sup> Grade Avila Silver	3/27/2025	5/27/2025	Philanthropic Ventures	\$500	3/18/25	76850	
116	Franklin Elementary	Junior Arts Lessons for 4 <sup>th</sup> Grade Douglas	3/27/2025	5/27/2025	Philanthropic Ventures	\$500	3/18/25	76851	
116	Franklin Elementary	Junior Arts Lessons for 4 <sup>th</sup> Grade Benita Yeager	3/27/2025	5/27/2025	Philanthropic Ventures	\$500	3/18/25	76852	

**Your Print Name:**

Lusa Lai

**Your Signature:**



**Your Job Title:**

Principal

**Signature Date:**

3/27/25

**Your Phone Number:**

510-879-2116

**Your Email:**

Lusa.Lai@ousd.org

**OUSD Authorized Employee Name (Board Policies, BP 3290, ):**

**OUSD Authorized Employee Signature:**

**[FOR OFFICE USE ONLY] Escape account code(s):**



**PHILANTHROPIC VENTURES FOUNDATION**

**GRANTS**

1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

**Mechanics Bank**

COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-797-6324

76850

90-203/1211

3/18/2025

PAY TO THE  
ORDER OF

Franklin Elementary School - Oakland

\$ \*\*500.00

Five Hundred and 00/100\*\*\*\*\*

DOLLARS

David Avila-Silver

Franklin Elementary School - Oakland

915 Foothill Blvd

Oakland, CA 94606

MEMO

creative skills art lessons



*[Signature]*

AUTHORIZED SIGNATURE

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER. HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED.

**PHILANTHROPIC VENTURES FOUNDATION**

**GRANTS**

1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

**Mechanics Bank**

COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-797-6324

76851

90-203/1211

3/18/2025

PAY TO THE  
ORDER OF

Franklin Elementary School - Oakland

\$ \*\*500.00

Five Hundred and 00/100\*\*\*\*\*

DOLLARS

Christine Douglas

Franklin Elementary School - Oakland

915 Foothill Blvd

Oakland, CA 94606

MEMO

creative skills art lessons



*[Signature]*

AUTHORIZED SIGNATURE

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER. HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED.

**PHILANTHROPIC VENTURES FOUNDATION**

**GRANTS**

1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

**Mechanics Bank**

COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-797-6324

76852

90-203/1211

3/18/2025

PAY TO THE  
ORDER OF

Franklin Elementary School - Oakland

\$ \*\*500.00

Five Hundred and 00/100\*\*\*\*\*

DOLLARS

Benita Yeager

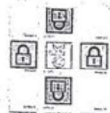
Franklin Elementary School - Oakland

915 Foothill Blvd

Oakland, CA 94606

MEMO

creative skills art lessons



*[Signature]*

AUTHORIZED SIGNATURE

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**Oakland Unified School District**

**Attn: Accounting**

1011 Union Street

Oakland, CA 94607

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
922	The Center EFG Program	Donation for supplies and upkeep	10/17/24	None	Seamless Productions	4,333.71	10/3/24	1031	
Your Print Name: Michelle Oppen					Your Signature: <i>Michelle Oppen</i>				
Your Job Title: Director of Programs					Signature Date: 10/17/24				
Your Phone Number: 415-823-4315					Your Email: michelle.oppen@ousd.org				
OUSD Authorized Employee Name ( <a href="#">Board Policies</a> , BP <a href="#">3290</a> , ):					OUSD Authorized Employee Signature: <i>Michelle Oppen</i>				
[FOR OFFICE USE ONLY] Escape account code(s):									



1031

**SEAMLESS PRODUCTIONS, INC.**2339 NORWALK AVE  
LOS ANGELES, CA 900412926DATE 10/3/24

91-2/1221

PAY TO THE  
ORDER OFThe Oakland Unified School District\$ 4,333.<sup>71</sup>/<sub>100</sub>Four thousand three hundred thirty three & <sup>71</sup>/<sub>100</sub>

DOLLARS

Security Features  
Included  
Details on Back**CHASE**JPMorgan Chase Bank, N.A.  
www.Chase.comFOR The Center EEA ProgramsME-1

MP

93300006  
6" x 9" Envelope

Service ©

00  
4 11 11

15645

Site 922

FOR: RAUL,  
TIEN

ERICK

FROM MICHELLE OPEN  
PROGRAM 3854

Community Schools



# DONATION/GRANT FORM

(Please make a copy of this form for your use)

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**Attn: Accounting**

1011 Union Street

Oakland, CA 94607

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
102	Bella Vista Elem.	General Purpose		Open	World's Finest	3259.25	1/18/25	096119615	
102	Bella Vista Elem.	General Purpose		Open	World's Finest	\$720.00	Cash		
102	Bella Vista Elem.	General Purpose		Open	Scholastic Book Fairs	\$1026.55	Cash		
Your Print Name: <del>Heather Palin</del> Sandra Watkins					Your Signature: <i>Sandra Watkins</i>				
Your Job Title: Administrative Assistant					Signature Date: 1/20/25				
Your Phone Number: 510-879-2102					Your Email: <i>sandra.watkins@ousd.org</i>				
OUSD Authorized Employee Name ( <a href="#">Board Policies</a> , BP <a href="#">3290</a> , ):					OUSD Authorized Employee Signature:				
[FOR OFFICE USE ONLY] Escape account code(s):									

1,340<sup>55</sup>

Check No. 096119615



**Loan Disbursement:** If this check is a loan advance, by endorsing or negotiating this check, you acknowledge receipt of the Open-End Consumer Credit Agreements and Truth in Lending Disclosures and agree to repay the loan advance according to its terms.

**Stop Payment:** The purchase of a "Lost/Stolen" Instrument Bond may be required. A replacement check may not be issued until 90 days from the issue date of the original check.

Date: 01/18/25  
Eff: 01/18/25  
AC: 96  
Branch: 122  
\*\*\*\*\*13 MOR\*\*\*\*\*/LIN\*\*\*\*\*

Time: 12:44:09  
Tlr: 9RS  
Drawer: 9610  
Seq: 4590

Amount: 3,259.25  
Number: 96119615  
To: OAKLAND UNIFIED  
SCHOOL DISTRICT  
RE: BELLA VISTA ELEMENTARY  
DONATIONS ACCOUNT

PAYEE: OAKLAND UNIFIED  
SCHOOL DISTRICT  
RE: BELLA VISTA ELEMENTARY  
DONATIONS ACCOUNT

Member Copy

DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A TRUE WATERMARK. THE FRONT OF THE DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.



3 Park Place  
Dublin, CA 94568

ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC.  
P.O. BOX 9476, MINNEAPOLIS, MN 55480  
DRAWEE: BOKF, NA  
EUFULA, OK

096119615

OFFICIAL CHECK

49-55  
1031

01/18/25

PAY THREE THOUSAND TWO HUNDRED FIFTY-NINE AND 25/100 DOLLARS

\$3,259.25

TO THE  
ORDER OF  
OAKLAND UNIFIED  
SCHOOL DISTRICT  
RE: BELLA VISTA ELEMENTARY  
DONATIONS ACCOUNT

DRAWER: PATELCO CREDIT UNION

AUTHORIZED SIGNATURE



MP




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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
944	OUSD Talent	Help with HealthFair Expenses	07/01/2023	06/30/2024	Kaiser	5000.00	7/19/2024	0024324165	

<b>Your Print Name:</b>	Tara Gard	<b>Your Signature:</b>	
<b>Your Job Title:</b>	Chief Talent Officer	<b>Signature Date:</b>	9/23/2024
<b>Your Phone Number:</b>	510-879-1158	<b>Your Email:</b>	<a href="mailto:Tara.Gard@ousd.org">Tara Gard</a>
<b>OUSD Authorized Employee Name</b> ( <a href="#">Board Policies</a> , BP <a href="#">3290</a> , ):		<b>OUSD Authorized Employee Signature:</b>	
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>			

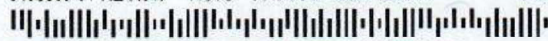




KAISER PERMANENTE  
KAISER FOUNDATION HEALTH PLAN INC.  
ACCOUNTS PAYABLE DEPARTMENT  
75 N. Fair Oaks Avenue, 4th Fl  
Pasadena, CA 91103  
(626) 381-2200



0105359 01 RE 0.547 \*\*AUTO T0 3 6140 94607-223611 -P05364 C07



OAKLAND UNIFIED SCHOOL DISTRICT  
1011 UNION ST  
OAKLAND CA 94607-2236

07/19/2024

PAGE 1 OF 1

VENDOR 100063478

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
20240620HPP	06/20/2024	\$5,000.00		\$5,000.00
	TOTALS	\$5,000.00	\$0.00	\$5,000.00



DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0024324165 ATTACHED BELOW



KAISER PERMANENTE  
KAISER FOUNDATION HEALTH PLAN INC.  
ACCOUNTS PAYABLE DEPARTMENT  
75 N. Fair Oaks Avenue, 4th Fl  
Pasadena, CA 91103  
(626) 381-2200

62-20  
311

No. 0024324165

07/19/2024

PAY TO THE  
ORDER OF

OAKLAND UNIFIED SCHOOL DISTRICT  
1011 UNION ST  
OAKLAND CA 94607-223

DISBURSING AGENT FOR  
KAISER FOUNDATION HEALTH PLAN INC.  
VENDOR 100063478

\$\$\$\$\$\$\$\$\$\$\$5,000.00

NOT VALID AFTER ONE YEAR

KAISER FOUNDATION HEALTH PLAN, INC.  
GENERAL ACCOUNT

Five Thousand and 00/100 Dollars


CITIBANK, N.A.  
ONE PENNS WAY, NEW CASTLE, DE 19720

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
944	OUSD Talent	Help with HealthFair Expenses	07/01/2023	06/30/2024	Sutter Health	5000.00	8/29/2024	698595	

<b>Your Print Name:</b>	Tara Gard	<b>Your Signature:</b>	
<b>Your Job Title:</b>	Chief Talent Officer	<b>Signature Date:</b>	9/23/2024
<b>Your Phone Number:</b>	510-879-1158	<b>Your Email:</b>	<a href="mailto:Tara.Gard@ousd.org">Tara Gard</a>
<b>OUSD Authorized Employee Name</b> ( <a href="#">Board Policies</a> , BP <a href="#">3290</a> , ):		<b>OUSD Authorized Employee Signature:</b>	
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>			





**Sutter Health**Bank of America  
Commercial Disbursement Account  
Northbrook, IL70-2326  
0719**Sutter Health Plan**P.O. Box 619110  
Roseville, CA 95661

DATE

08/29/24

CHECK NO.

69859

CHECK AMOUNT

\$\*\*\*\*\*5,000.00

Five Thousand and 00/100 Dollars

PAY TO THE ORDER OF

OAKLAND UNIFIED SCHOOL  
DISTRICT  
955 HIGH ST  
OAKLAND CA 94601P.O. Box 619110  
Roseville, CA 95661  
Phone: 916-297-9300

DATE	PAY GROUP	PROCESS LEVEL	VENDOR NO.	CHECK NO.
08/29/24	472	10	40825	69859

DATE	INVOICE OR CREDIT MEMO NUMBER	TYPE	DESCRIPTION	REF NO	GROSS	DISCOUNT AMOUNT	NET
07/11/24	20240711				5,000.00	0.00	5,000.00
THE ATTACHED CHECK IS IN PAYMENT FOR ITEMS DESCRIBED ABOVE				TOTAL	\$5,000.00	\$0.00	\$5,000.00

P.O. Box 619110  
Roseville, CA 95661  
Phone: 916-297-9300OAKLAND UNIFIED SCHOOL  
DISTRICT  
955 HIGH ST  
OAKLAND CA 94601

DATE	PY GRP	PROC LEVEL	VENDOR NO.	CHECK NO.
08/29/24		10	40825	69859

DATE	INVOICE OR CREDIT MEMO NUMBER	TYPE	DESCRIPTION	REF NO	GROSS	DISCOUNT AMOUNT	NET
07/11/24	20240711				5,000.00	0.00	5,000.00

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
989	Custodial Services	Equity for All Students Scholarship Donation	7/1/25	6/31/26	Cogent	\$5,000.00	5/15/25	00115753	

**Your Print Name:** Stella Chin

**Your Signature:** 

**Your Job Title:** Admin Assistant

**Signature Date:** 5/27/25

**Your Phone Number:** 510-879-2900

**Your Email:** stella.chin@ousd.org

**OUSD Authorized Employee Name** (Board Policies, BP 3290, ):  
Kathleen Arnold

**OUSD Authorized Employee Signature:**

**[FOR OFFICE USE ONLY]** Escape account code(s):



**OAKLAND UNIFIED SCHOOL DISTRICT  
DEPARTMENTAL/SITE DEPOSIT PERMIT**

DEPOSIT MONIES INTO

FUND			RESOURCE				OBJECT				PROGRAM			
0	1	0	9	0	1	1	5	8	6	6	9	9	9	9

FUND			RESOURCE				OBJECT				PROGRAM			

FUND				RESOURCE				OBJECT				PROGRAM			

FUND			RESOURCE			OBJECT			PROGRAM		

FUND			RESOURCE				OBJECT				PROGRAM			

FUND			RESOURCE			OBJECT			PROGRAM		

FUND			RESOURCE			OBJECT			PROGRAM		
		-			-			-			

FUND			RESOURCE				OBJECT				PROGRAM			
			-			-				-				

Source Cogent

Purpose Scholarship Donation

☐ Check  
☐ Cash  
☐ Money Order

Amount \$ 5,000.00  
Money Order or  
Check No. 115753

Source \_\_\_\_\_

Purpose \_\_\_\_\_

☐ Check  
☐ Cash  
☐ Money Order

Money Order or  
Check No. \_\_\_\_\_

Source \_\_\_\_\_

Purpose \_\_\_\_\_

☐ Check  
☐ Cash  
☐ Money Order

Money Order or  
Check No. \_\_\_\_\_

Source \_\_\_\_\_

Purpose \_\_\_\_\_

☐ Check  
☐ Cash  
☐ Money Order

Amount  
Money Order or  
Check No. \_\_\_\_\_

Source \_\_\_\_\_

Purpose \_\_\_\_\_

☐ Check  
☐ Cash  
☐ Money Order

Amount  
Money Order or  
Check No. \_\_\_\_\_

Source \_\_\_\_\_

Purpose \_\_\_\_\_

☐ Check  
☐ Cash  
☐ Money Order

Amount  
Money Order or  
Check No. \_\_\_\_\_

Source \_\_\_\_\_

Purpose \_\_\_\_\_

☐ Check  
☐ Cash  
☐ Money Order

Amount  
Money Order or  
Check No. \_\_\_\_\_

Source \_\_\_\_\_

Purpose \_\_\_\_\_

☐ Check  
☐ Cash  
☐ Money Order

Amount  
Money Order or  
Check No. \_\_\_\_\_

Receipt Nos. / Log Book Entry Dates : \_\_\_\_\_

Total of Deposits \$5,000.00

**INSTRUCTIONS:** Submit original with remittance to Financial Services Division. Retain copies for your file.

**DEPARTMENT/SITE :** Custodial Services

510-879-2900

5/27/2025

Signature

Phone #

Date

**Financial Services Division:** Received By \_\_\_\_\_

Date: \_\_\_\_\_

**Pre-Approval Authorization :** \_\_\_\_\_ Yes \_\_\_\_\_ No By \_\_\_\_\_

Date: \_\_\_\_\_

**Designated Manager Approval** \_\_\_\_\_

Date: \_\_\_\_\_

MAY 28 REC'D



Page #	Vendor #	Vendor Name
1	OAKUNI	OAKLAND UNIFIED SCHOOL
Date	Check #	Currency
05/15/25	000115753	

[illegible]

MAY 28 REC'D



**Cogent Solutions & Supplies**  
3200 Regatta Blvd  
Richmond CA 94804

**California Bank of Commerce**  
2999 Oak Road, Suite 210  
Walnut Creek, CA 94597

000115753

Check #	Date	Amount
000115753	05/15/25	*****5,000.00

**Pay Five Thousand and 00/100 Dollars**

**OAKLAND UNIFIED SCHOOL  
DISTRICT'S CUSTODIAL SERVICES  
DEPARTMENT**

**Check Void After 180 Days**

*[Handwritten Signature]*

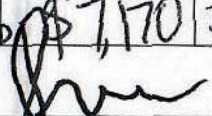
Authorized Signature



# DONATION/GRANT FORM

Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Network Superintendent/Chief/Deputy Chief for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation.

Questions? Contact Tien Truong at 510-879-5027 or by email at tien.truong@ousd.org for further information.


Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
175	Manzanita SEED	Field Trip	—	—	Philanthropic Ventures Foundation	\$950.00	6/25/24	74824	
175	Manzanita SEED	" "	—	—	" "	\$1,000.00	2/8/23	71440	
175	Manzanita SEED	" "	—	—	Audubon Canyon	\$2,150	1/2/23	32571	
175	Manzanita SEED		—	—	EDAYC	\$250.00	2/22/23	12400	
175	Manzanita SEED		—	—	Los Amigos De Manzanita SEED	\$7,170	3/30/23	1150	
Your Print Name: <u>Rachelle McManus</u>					Your Signature: 				
Your Job Title: <u>Principal</u>					Signature Date: <u>9/11/24</u>				
Your Phone Number: <u>510) 879-0115</u>					Your Email:				
OUSD Authorized Employee Name ( <u>Board Policies</u> , BP 3290, ):					OUSD Authorized Employee Signature:				
[FOR OFFICE USE ONLY] Escape account code(s):									

OCT 01 RECD



**PHILANTHROPIC VENTURES FOUNDATION  
GRANTS**

1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

 **Mechanics Bank**

COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 136E SAN JOSE, CA 95110  
PH 800-797-6324

90-203/1211

71440

2/8/2023

PAY TO THE  
ORDER OF

Manzanita Seed Elementary School

\$ \*\*1,000.00

One Thousand and 00/100\*\*\*\*\* DOLLARS

Vanessa Raabe  
Manzanita Seed Elementary School

2409 E. 27th Street  
Oakland, CA 94601

MEMO

field trip to the Oakland Zoo



AUTHORIZED SIGNATURE



**PHILANTHROPIC VENTURES FOUNDATION  
GRANTS**

1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

**Mechanics Bank**  
COMMITMENT THAT LASTS GENERATIONS  
2001 GATEWAY PLACE, STE 135E SAN JOSE, CA 95110  
PH 800-797-6324

74824

90-203/1211

6/25/2024

PAY TO THE  
ORDER OF

Manzanita Seed Elementary School

\$\*\*950.00

Nine Hundred Fifty and 00/100\*\*\*\*\*

DOLLARS

Natasha Saleski  
Manzanita Seed Elementary School

MEMO

2409 E. 27th Street  
Oakland, CA 94601  
field trip to the Oakland Zoo



*[Handwritten Signature]*

AUTHORIZED SIGNATURE



## Los Amigos de Manzanita SEED

2409 East 27th Street  
Oakland, California 94601  
Phone: 510.535.2832

Bank of the West  
3062 East 9th Street  
Oakland, CA 94601  
90-78/1211

1150

March 30, 2023

PAY TO THE  
ORDER OF

Manzanita SEED Elementary School

\$ 7170.00

Seven thousand one hundred seventy dollars & <sup>no</sup>/<sub>100</sub>

DOLLARS

PROTECTED AGAINST FRAUD



MEMO

copier

Todd Davis

MP



AUDUBON CANYON RANCH

To:

Manzanita Seed Elementary

32571  
11/2/2023

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
10/24 & 10/26 2023	10/31/2023	bus scholarship to Martin Griffin Preserve	\$2,050.00	\$0.00	\$2,050.00
		<b>Totals:</b>	<b>\$2,050.00</b>	<b>\$0.00</b>	<b>\$2,050.00</b>

AUDUBON CANYON RANCH

To:

Manzanita Seed Elementary

32571  
11/2/2023

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
10/24 & 10/26 2023	10/31/2023	bus scholarship to Martin Griffin Preserve	\$2,050.00	\$0.00	\$2,050.00
		<i>Maria River, Maya Alvarez</i> <b>Totals:</b>	<b>\$2,050.00</b>	<b>\$0.00</b>	<b>\$2,050.00</b>

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE TON AND FOIL HOLOGRAM.



## AUDUBON CANYON RANCH

4900 SHORELINE HIGHWAY 1  
STINSON BEACH, CA 94970  
415.868.9244  
Email: acr@egret.org  
Website: www.egret.orgBANK OF MARIN  
www.bankofmarin.com  
415-485 Bank 800-654-5111  
1101 Fourth St., San Rafael, CA 94901  
90-4187/1211

32571

CHECK DATE

CHECK NO.

11/2/2023

32571

CHECK AMOUNT

\$\*\* 2,050.00

PAY

\*\*Two thousand fifty and 00/100 Dollars\*\*

TO THE  
ORDER  
OFManzanita Seed Elementary  
2409 E. 27th Street  
Oakland, CA 94601

AUTHORIZED SIGNATURE

AP



**EAST BAY ASIAN YOUTH CENTER**  
 2025 E. 12TH STREET  
 OAKLAND, CA 94606  
 510-533-1092

CITY NATIONAL BANK AN RBC COMPANY  
 PERSONAL & BUSINESS BANKING  
 (800) 773-7100

12400  
 16-1606/1220

DATE

2/22/2023

012400

AMOUNT \*\*\*\*\*255.00

CHECK ARMOR

Two Hundred Fifty-Five and 00/100

\$

Dollars

PAY  
 TO THE  
 ORDER  
 OF:

Los Amigos De Manzanita SEED

VOID OVER 180 DAYS  
 TWO SIGNATURES REQUIRED OVER \$1,000



AUTHORIZED SIGNATURE

EAST BAY ASIAN YOUTH CENTER

12400

REFERENCE NO.		DESCRIPTION		INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
Ref Nbr	Inv Nbr	Inv Date	Invoice Amount	Amount Paid	Disc Taken	Net Check Amt	
037556	SEED REIMBURSE	2/16/2023	255.00	255.00	0.00	255.00	
CHECK DATE		CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT	




104671

# DONATION/GRANT FORM

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Questions? Contact Tien Truong at [510-879-5027](tel:510-879-5027) or by email at [tien.truong@ousd.org](mailto:tien.truong@ousd.org) for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
912	Linked Learning	General			Bill & Melinda Gates	\$10,000	6/27/2024	1002	

<b>Your Print Name:</b> Rebecca Lacocque	<b>Your Signature:</b> 
<b>Your Job Title:</b> Linked Learning Director	<b>Signature Date:</b> 7/9/2024
<b>Your Phone Number:</b> 510-326-8054	<b>Your Email:</b> rebecca.lacocque@ousd.org
<b>OUSD Authorized Employee Name</b> ( <a href="#">Board Policies</a> , BP <a href="#">3290</a> , ):	<b>OUSD Authorized Employee Signature:</b>





February 23, 2024

Rebecca Lacocque, Director, Linked Learning  
Oakland Unified School District  
1011 Union Street, Suite 912  
Oakland, CA 94607

Dear Rebecca,

On behalf of the Linked Learning Alliance, I am pleased to present the Oakland Unified School District with this payment of \$10,000.

This re-grant is designated to support Oakland Unified School District and its collaborators' work as a partner community in the Kaiser Health Pathways Initiative.

Attached is a form that you can complete to share your banking information for electronic payment. Please confirm receipt of this grant payment by emailing me directly at [astanton@linkedlearning.org](mailto:astanton@linkedlearning.org).

The Linked Learning Alliance is proud to partner with you on this important project designed to support strengthening both the alignment and quality of health pathways in the region, and certify the quality of those pathways using field-developed, evidence-based quality standards in California.

Best,

A handwritten signature in black ink, appearing to read 'Anne Stanton'.

Anne Stanton  
President & CEO

JUL 01 2024

[info@linkedlearning.org](mailto:info@linkedlearning.org)  
[linkedlearning.org](http://linkedlearning.org)

Linked Learning Alliance  
730 Harrison Street, 3rd Floor  
San Francisco, CA 94107

Students, unlimited.

1002

**LINKED LEARNING ALLIANCE**

730 HARRISON ST FL 4  
SAN FRANCISCO, CA 94107-1271

DATE June 27, 2024 90-7162/8222

PAY TO THE ORDER OF Oakland Unified School District

\$ 10,000—

Ten thousand —

DOLLARS



Security Features  
Include on Back

**CHASE**

JPMorgan Chase Bank, N.A.  
www.Chase.com

FOR Re-grant 2-23-24

[Signature]

RP

# DONATION/GRANT FORM

(Please make a copy of this form for your use)

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**Oakland Unified School District**

**Attn: Accounting**


1011 Union Street

Oakland, CA 94607

Questions? Contact Tien Truong at [510-879-5027](tel:510-879-5027) or by email at [tien.truong@ousd.org](mailto:tien.truong@ousd.org) for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
108	CLeveland	Student support	10/1/24		ASB	14777.25	10/10/24	47803	

**Your Print Name:** Peter Van Tassel

**Your Signature:** 

**Your Job Title:** Principal

**Signature Date:** 11/4/24

**Your Phone Number:** 510-879-2108

**Your Email:** peter.vantassel@ousd.org

**OUSD Authorized Employee Name** ([Board Policies](#), BP [3290](#), ):

**OUSD Authorized Employee Signature:**

**[FOR OFFICE USE ONLY] Escape account code(s):**



# THE OAKLAND PUBLIC EDUCATION FUND

520 3RD ST STE 109  
OAKLAND, CA 94607

FIRST REPUBLIC BANK

47803

118166/3210

CHECK ARMOR

10/10/2024

PAY TO THE  
ORDER OF

Oakland Unified School District

\$ \*\*14,777.25\*\*

\*\*\*Fourteen Thousand Seven Hundred Seventy Seven Dollars and 25 Cents\*\*\*

DOLLARS

MEMO

Oakland Unified School District  
1011 Union St  
Oakland, CA 94607  
United States

*[Signature]*  
*[Signature]*

AUTHORIZED SIGNATURE

Photo Safe Deposit  
Details on Back.

## THE OAKLAND PUBLIC EDUCATION FUND

47803

V-0434--Oakland Unified School District  
Print As: Oakland Unified School District

1011 Union St  
Oakland, CA 94607

JP Morgan Chase  
Checking - 7635 - 22 7635  
Date: 10/10/2024

Date	Bill #	Reference Number	Fund	Amount Entered	Amount Paid
Acct	Memo	Department ID			
10/09/2024	TT10082024				
8540--Staff development	This is a refund. The...t supposed to come to		Cleveland Elementary School	\$14,777.25	\$14,777.25
Net Amount:					\$14,777.25



# DONATION/GRANT FORM

(Please make a copy of this form for your use)

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**Oakland Unified School District**

**Attn: Accounting**

1011 Union Street

Oakland, CA 94607

Questions? Contact Tien Truong at [510-879-5027](tel:510-879-5027) or by email at [muthudivya.jayakrish@ousd.org](mailto:muthudivya.jayakrish@ousd.org) for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
151	Sequoia Elementary	Ball for Life/Culture Keeper	Dec. 9th, 2024	May 28, 2025	Sequoia Parent Teacher Organization	\$24,097.50	02/12/2025		

Your Print Name:

NICOLE SATTLER

Your Signature:

*Nicole Sattler*

Your Job Title:

SPTD CO-CHAIR

Signature Date:

2/13/25

Your Phone Number:

510-686-3389

Your Email:

SPTOCOCHAIR@GMAIL.COM

OUSD Authorized Employee Name ([Board Policies](#), BP 3290, ):

OUSD Authorized Employee Signature:

[FOR OFFICE USE ONLY] Escape account code(s):



**SEQUOIA PARENT TEACHER ORGANIZATION**

3730 LINCOLN AVE  
OAKLAND CA 94602-2468  
510-301-3652

1408

11-35/1210 CA  
91243

DATE 2/13/25

PAY TO THE  
ORDER OF

Oakland Unified School District

\$ 24,097.50

twenty-four thousand ninety-seven

50  
100

DOLLARS



Security  
Features  
Details on  
Back.

**BANK OF AMERICA**

ACH R/T 121000358

FOR Sequoia Donation Ball For Life  
Contract

Kathleen Williamson

MP



# DONATION/GRANT FORM

(Please make a copy of this form for your use)

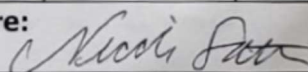
Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Network Superintendent/Chief/Deputy Chief for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation. Mail or delivery completed packet to:

Oakland Unified School District  
Attn: Accounting  
1011 Union Street  
Oakland, CA 94607

Questions? Contact Tien Truong at [510-879-5027](tel:510-879-5027) or by email at [muthudivya.jayakrish@ousd.org](mailto:muthudivya.jayakrish@ousd.org) for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
151	Sequoia Elementary	Ball for Life/Culture Keeper	Dec. 9th, 2024	May 28, 2025	Sequoia Parent Teacher Organization	\$24,097.50	02/12/2025		

Your Print Name: NICOLE SATTLER

Your Signature: 

Your Job Title: SPTD CO-CHAIR

Signature Date: 2/13/25

Your Phone Number: 510-686-3389

Your Email: SPTOCOCHAIR@GMAIL.COM

OUSD Authorized Employee Name ([Board Policies](#), BP [3290](#), ):

OUSD Authorized Employee Signature:

[FOR OFFICE USE ONLY] Escape account code(s):

**SEQUOIA PARENT TEACHER ORGANIZATION**

3730 LINCOLN AVE  
OAKLAND CA 94602-2468  
510-301-3652

1408

11-35/1210 CA  
91243

DATE 2/13/25

PAY TO THE  
ORDER OF

Oakland Unified School District

\$ 24,097.50

twenty-four thousand ninety-seven

50  
100

DOLLARS



Security  
Features  
Details on  
Back.

**BANK OF AMERICA**

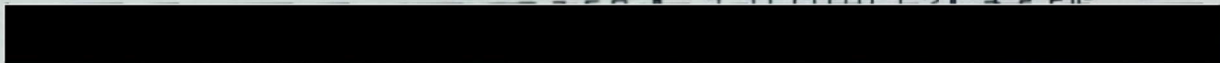
ACH R/T 121000358

FOR

Sequoia Donation Ball For Life  
Contract

Kathleen Williamson

MP





## DONATION FORM

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Questions? Contact Lito Catolos at 510-879-0125 or by email at famlin.chao@ousd.org for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
119	Glenview	.15 FTE EEIP teacher	8-1-2024	6-1-2025	Glenview PTA	\$12,159	8/20/24	4229	
119	Glenview	Contract for Mental Health Interns	8-1-2023	6-1-2025	Glenview PTA	\$20,000	8/20/24	4230	
119	Glenview	STIP substitute	8-1-2024	6-1-2025	Glenview PTA	\$101,511	8/20/24	4231	
119	Glenview	Reading Intervention <b>extra hours classified</b> (academic mentors)	8-1-2024	6-1-2025	Glenview PTA	\$21,000	8/20/24	4232	
119	Glenview	.6 FTE TSA Reading Intervention	8-1-2024	6-1-2025	Glenview PTA	\$64,231	8/20/24	4233	
119	Glenview	.2 FTE TSA Inclusion/COST/PD	8-1-2024	6-1-2025	Glenview PTA	\$28,834	8/20/24	4234	
						\$247,735.00			

**Your Print Name:** Rachel Quinn

**Your Signature:** *Rachel Quinn*

**Your Job Title:** Principal

**Signature Date:** 8/29/2024

**Your Phone Number:** 510-879-5580

**Your Email:** rachel.quinn@ousd.org

**Network Superintendent/Chief/Deputy Chief Printed Name:**

**Network Superintendent/Chief/Deputy Chief Signature:**

**[FOR OFFICE USE ONLY] Distribution Org Key:**

(\*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Numbers)



GLENVIEW PTA  
4215 LA CRESTA AVENUE  
OAKLAND, CA 94602-1739

4229

11-4288/1210 4042

PAY TO THE ORDER OF Oakland Unified SD

DATE 8/20/24

twelve thousand one hundred fifty nine and no/100 \$ 12,159.00  
DOLLARS

WELLS FARGO

Wells Fargo Bank, N.A.  
California  
wellsfargo.com



Photo Safe Deposit  
Details on back

FOR 1.5 FTE EGIP Glenview (PE)

[Signature]  
all D.C.

GLENVIEW PTA  
4215 LA CRESTA AVENUE  
OAKLAND, CA 94602-1739

4230

11-4288/1210 4042

PAY TO THE ORDER OF OU SD

DATE 8/20/24

twenty thousand and no/100 \$ 20,000.00  
DOLLARS

WELLS FARGO

Wells Fargo Bank, N.A.  
California  
wellsfargo.com



Photo Safe Deposit  
Details on back

FOR mental health interns

[Signature]  
all D.C.

GLENVIEW PTA  
4215 LA CRESTA AVENUE  
OAKLAND, CA 94602-1739

4231

11-4288/1210 4042

PAY TO THE ORDER OF OU SD

DATE 8/20/24

one hundred one thousand five hundred eleven and no/100 \$ 10,511.00  
DOLLARS

WELLS FARGO

Wells Fargo Bank, N.A.  
California  
wellsfargo.com



Photo Safe Deposit  
Details on back

FOR 1.0 FTE STIP sub - Glenview

[Signature]  
all D.C.

RECEIVED  
SEP 06 REC'D



GLENVIEW PTA  
4215 LA CRESTA AVENUE  
OAKLAND, CA 94602-1739

4232

11-4288/1210 4042

DATE 8/20/24

PAY TO THE ORDER OF OUSD

\$ 21,000.00

twenty one thousand and no/100

DOLLARS



Wells Fargo Bank, N.A.  
California  
wellsfargo.com

FOR Academic Mentors- Glenview

*[Signature]*  
Alli D.C.



Photo Safe Deposit  
Details on back

GLENVIEW PTA  
4215 LA CRESTA AVENUE  
OAKLAND, CA 94602-1739

4233

11-4288/1210 4042

DATE 8/20/24

PAY TO THE ORDER OF OUSD

\$ 64,231.00

sixty four thousand two hundred thirty one and no/100

DOLLARS



Wells Fargo Bank, N.A.  
California  
wellsfargo.com

FOR T on SA - Rding Intervention  
.6 FTE

*[Signature]*  
Alli D.C.



Photo Safe Deposit  
Details on back

GLENVIEW PTA  
4215 LA CRESTA AVENUE  
OAKLAND, CA 94602-1739

4234

11-4288/1210 4042

DATE 8/20/24

PAY TO THE ORDER OF OUSD

\$ 28,834.00

twenty eight thousand eight hundred thirty four and no/100

DOLLARS



Wells Fargo Bank, N.A.  
California  
wellsfargo.com

FOR 2 FTE T on SA - Inclusion / COST / PP

*[Signature]*  
Alli D.C.



Photo Safe Deposit  
Details on back

RECEIVED  
SEP 06 2024

# DONATION/GRANT FORM

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
151	Sequoia	PTA funding per MOU	7/1/24	6/30/25	Sequoia PTA	25672.33	1414		

<b>Your Print Name:</b>	Vanessa Flynn	<b>Your Signature:</b>	
<b>Your Job Title:</b>	Principal	<b>Signature Date:</b>	5/19/2025
<b>Your Phone Number:</b>		<b>Your Email:</b>	vanessa.flynn@ousd.org
<b>OUSD Authorized Employee Name</b> ( <a href="#">Board Policies</a> , BP <a href="#">3290</a> , ):	<b>OUSD Authorized Employee Signature:</b>		
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>			



**SEQUOIA PARENT TEACHER ORGANIZATION**

3730 LINCOLN AVE  
OAKLAND CA 94602-2468  
510-301-3652

1414

11-35/1210 CA  
91243

DATE 5/19/2025

PAY TO THE  
ORDER OF OAKLAND UNIFIED SCHOOL DISTRICT \$ 25,672.33

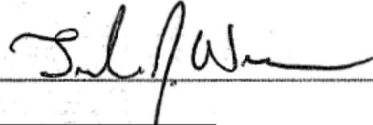
TWENTY-FIVE THOUSAND SIX HUNDRED SEVENTY TWO & <sup>33</sup>/<sub>100</sub> DOLLARS ☐

**BANK OF AMERICA** 

ACH R/T 121000353

INV 25-00076

FOR 2024-25 SEQUOIA PTO FUNDING



MP

# DONATION/GRANT FORM

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
204	WOMS	Fund Staffing	7/1/2024	6/30/2025	Neera Ummat	41,000	5/1/2024	101	

<b>Your Print Name:</b>	<b>Neha Ummat</b>	<b>Your Signature:</b>	<i>Neha Ummat</i>
<b>Your Job Title:</b>	<b>Principal</b>	<b>Signature Date:</b>	<b>6/13/2024</b>
<b>Your Phone Number:</b>	<b>502.418.8079</b>	<b>Your Email:</b>	<b>neha.ummat@ousd.org</b>
<b>OUSD Authorized Employee Name</b> ( <a href="#">Board Policies</a> , BP <a href="#">3290</a> , ):		<b>OUSD Authorized Employee Signature:</b>	
Clifford Hong		Clifford Hong	

NEERA UMMAT

6 WOLF PEN LN.  
PROSPECT, KY 40059-9699

62-15/311

101

Date

7.22.24

Pay to the  
Order of

West Oakland Middle School \$ 41,000.00

forty one Thousand — 20/100 Dollars

Heat  
Reactive  
ink

charles  
SCHWAB

The Bank of New York Mellon  
1 Wall Street  
New York, NY 10286

No Federal or State Taxes Withheld

SEP IRA

Neera Ummat

MP

For

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.



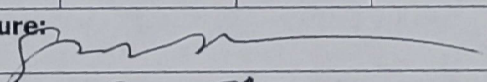
# DONATION/GRANT FORM

Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Network Superintendent/Chief/Deputy Chief for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation.

Questions? Contact Tien Truong at 510-879-5027 or by email at tien.truong@ousd.org for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
157	Thornton Hill Elementary	Student Supports			PTA	60,000	9/10/2024	30938	

<b>Your Print Name:</b> STEVEN DAUBENSPECK	<b>Your Signature:</b> 
<b>Your Job Title:</b> Principal	<b>Signature Date:</b> Sep 25, 2024
<b>Your Phone Number:</b> (415) 722-1555	<b>Your Email:</b> STEVEN.DAUBENSPECK@OUSD.ORG
<b>OUSD Authorized Employee Name (Board Policies, BP 3290, ):</b>	<b>OUSD Authorized Employee Signature:</b>
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>	

Thornhill Parent-Faculty Club  
5880 Thornhill Drive  
Oakland, CA 94611-2147

WELLS FARGO BANK, NA  
11-4288/1210

30938

09/20/2024

PAY TO THE ORDER OF Oakland Unified School District

\$ \*\*60,000.00

Sixty thousand and 00/100\*\*\*\*\*

DOLLARS

PROTECTED AGAINST FRAUD



Oakland Unified School District  
Accounts Receivable Dept.  
1011 Union Street  
Attn: Tien Truong  
Oakland, CA 94607



*Maddelin B...*

MEMO

30938

Thornhill Parent-Faculty Club

Date	Type	Reference	Original Amount	Balance Due	Payment
09/20/2024	Bill	INV25-00018	60,000.00	60,000.00	60,000.00
			Check Amount		

SEP 20 2024

60,000.00

WF Checking 8276



# DONATION/GRANT FORM


JUN 09 REC'D

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
210	EDNA BREWER	ASSISTANT PRINCIPAL FTE	07/01/25	06/30/26	EDNA BREWER PTSA	\$20,000.00	2/20/25	8232	
"	"	"	"	"	"	\$30,000.00	2/20/25	8225	

Your Print Name: JONATHAN TRAN

Your Signature: 

Your Job Title: Principal

Signature Date: 02/03/25

Your Phone Number: 510-821-2756

Your Email: jonathan.tran@ousd.org

OUSD Authorized Employee Name (Board Policies, BP 3290, ):

OUSD Authorized Employee Signature:

[FOR OFFICE USE ONLY] Escape account code(s):



Edna Brewer Middle School PTSA

3748 13th Ave  
Oakland, CA 94610-2820

8232

2-2566/710

DATE

2/20/25

FRALDARMOR

PAY  
TO THE  
ORDER OF

Oakland Unified School District

\$ 30,000.00

thirty thousand and 00/100

DOLLARS

BMO USA

3400 Lakeshore Ave  
Oakland, CA 94610



Rita Lindahl-Lynch

FOR

Homework Club - Edna Brewer

⑈008232⑈ ⑈07102566⑈ 040278293⑈

Details on Back.

Security Features Included

Edna Brewer Middle School PTSA

3748 13th Ave  
Oakland, CA 94610-2820

8225

2-2566/710

DATE

2/20/25

FRALDARMOR

PAY  
TO THE  
ORDER OF

Oakland Unified School District

\$ 30,000.00

thirty thousand and 00/100

DOLLARS

BMO USA

3400 Lakeshore Ave  
Oakland, CA 94610



Rita Lindahl-Lynch

FOR

Edna Brewer Middle School

⑈008225⑈ ⑈07102566⑈ 040278293⑈

Details on Back.

Security Features Included

# DONATION/GRANT FORM


JUN 13 REC'D

Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Network Superintendent/Chief/Deputy Chief for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation.

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
	Emerson	HEROS recess supervision	8/1/25	6/1/26	Emerson Oakland PTA	25,000.00	6/5/25	1785	
	Emerson	Reading tutors to be paid out from OUSD?	8/1/25	6/1/26	Emerson Oakland PTA	44,000.00	6/5/25	1785	

**Your Print Name:** Shawn Stubbins

**Your Signature:** 

**Your Job Title:** Principal

**Signature Date:** 6/19/2025

**Your Phone Number:** 510-879-2115

**Your Email:** antionette.holland@ousd.org

**OUSD Authorized Employee Name (Board Policies, BP 3290, ):**

**OUSD Authorized Employee Signature:**

Dr. Sabrina Moore- Network 2 Superintendent

Dr. Sabrina Moore

**[FOR OFFICE USE ONLY] Escape account code(s):**

**EMERSON OAKLAND PTA**

4803 LAWTON AVE.  
OAKLAND, CA 94609

90-788/1211

1785

DATE 6/5/25

PAY TO

THE ORDER OF

Oakland Unified School District \$69,000.00

Sixty nine thousand & 00/100

DOLLARS



Security Features  
Included  
Details on Back

**FREMONT BANK**

800-359-BANK (2265)  
WWW.FREMONTBANK.COM

MEMO

See Donation Form

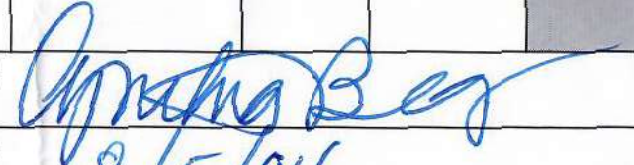




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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
148	Redwood Heights	ART Teacher	7/02/24	06/01/24	PTA Funds/ Prop 28	PTA:\$51,433.69 Prop 28: \$50,524	08/02/24	2378	
		Mental health Interns	07/02/24	06/01/24	PTA Funds	PTA:\$20,000	08/02/24	2378	
Your Print Name: Cynthia Bagby					Your Signature: 				
Your Job Title: Principal					Signature Date: 8/5/24				
Your Phone Number: 510-301-5351					Your Email: <a href="mailto:cynthia.bagby@ousd.org">cynthia.bagby@ousd.org</a>				
OUSD Authorized Employee Name (Board Policies, BP 3290, ):					OUSD Authorized Employee Signature:				
[FOR OFFICE USE ONLY] Escape account code(s):									





REDWOOD HEIGHTS PTA  
4401 39th Ave.  
Oakland, CA 94619-1614

Citibank, N.A.  
90-7111/3211

2378

08/02/2024

PAY TO THE  
ORDER OF OUSD

\$ \*\*71,433.69

Seventy-one thousand four hundred thirty-three and 69/100\*\*\*\*\*

DOLLARS

OUS

MEMO

FY24/25 Salary for Art teacher and 2 SEL interns



*[Signature]*  
AUTHORIZED SIGNATURE



REDWOOD HEIGHTS PTA

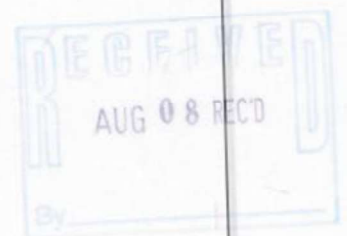
2378

08/02/2024

OUS

FY24/25 Salary for Art teacher  
FY24/25 Salary for 2 SEL interns

51,433.69  
20,000.00





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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
111	Crocker Highlands	School Supplies	8/12/24	6/1/25	Crocker PTA	\$10,000			
111	Crocker Highlands	Substitute Coverage	8/12/24	6/1/25	Crocker PTA	\$3,600			
111	Crocker Highlands	Wellness Together/ Mental Health Specialist	8/12/24	6/1/25	Crocker PTA	\$20,000			
111	Crocker Highlands	TSA - Math Intervention Specialist	8/12/24	6/1/25	Crocker PTA	\$39,000			

**Your Print Name:** Dung Kim Nguyen

**Your Signature:** *Dr. Kim-Dung Nguyen*

**Your Job Title:** Principal

**Signature Date:** 8/20/24

**Your Phone Number:** (510)879-3111

**Your Email:** DungKim.Nguyen@ousd.org

**OUSD Authorized Employee Name** (Board Policies, BP 3290, ):

**OUSD Authorized Employee Signature:**

**[FOR OFFICE USE ONLY] Escape account code(s):**



Andrea Lee  
Crocker Highlands Elementary PTA  
525 Midcrest Rd  
Oakland, CA 94610

September 13, 2024

OUSD  
Attn: Tien Truong – Accounts Receivable  
1011 Union Street  
Oakland CA 94607

Dear Tien Truong:

Please find enclosed the Crocker Highlands Elementary School PTA funding contribution for the 2024-2025 school year, broken down as follows:

• School Supplies	\$10,000.00
• Release Time for Teachers	\$ 3,600.00
• Wellness Together/Mental Health Specialist	\$20,000.00
• Math Intervention Specialist	<u>\$39,000.00</u>
<b>GRAND TOTAL</b>	<b>\$72,600.00</b>

Sincerely,



Andrea Lee  
PTA Treasurer  
[treasurer@crockerschool.org](mailto:treasurer@crockerschool.org)  
(510) 318-1394



CROCKER HIGHLANDS ELEMENTARY PTA  
525 MIDCREST RD.  
OAKLAND, CA 94610

FIRST REPUBLIC BANK

6859

11-8166/3210

126

CHECK ARMOR

9/10/2024

PAY TO THE  
ORDER OF

Oakland Unified School District

\$ 72,600.00

Seventy-two thousand six hundred and no/100

DOLLARS

TWO SIGNATURES REQUIRED OVER \$500.00

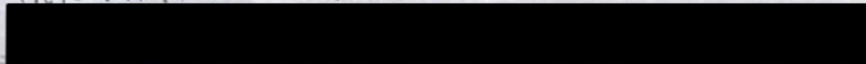
MEMO

School Supplies \$10,000  
Release Time \$3,600  
Wellness Together \$20,000  
Math Intervention \$39,000



*Maria B. [Signature]*

*[Signature]*  
AUTHORIZED SIGNATURE



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235	Melrose	PTA donation	7/2024	6/2025	Melrose PTA	7\$8,498	8/2/2024		
	Leadership Academy								

<b>Your Print Name:</b> Jonathan Mayer	<b>Your Signature:</b>
<b>Your Job Title:</b> Principal	<b>Signature Date:</b>
<b>Your Phone Number:</b>	<b>Your Email:</b> jonathan.mayer@ousd.org
<b>OUSD Authorized Employee Name</b> ( <a href="#">Board Policies</a> , BP <a href="#">3290</a> , ):	<b>OUSD Authorized Employee Signature:</b>
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>	



MELROSE LEADERSHIP ACADEMY PTSA  
4730 FLEMING AVE  
OAKLAND, CA 94619-2515

2167  
11-4288/1210 4042

2/8/2024

Date

Pay to the Order of Oakland Unified School District - \$ 18,498-  
Eighteen thousand four hundred ninety-eight — Dollars



Photo  
Safe  
Deposit  
Details on back



Wells Fargo Bank, N.A.  
California  
wellsfargo.com

For Melrose Leadership Academy  
Canary Services via USPS donation



MP

Details on back



Wells Fargo Bank, N.A.  
California  
wellsfargo.com

For Melrose Leadership Acad.  
Partial PE teacher FTE



MP

## DONATION/GRANT FORM

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Questions? Contact Tien Truong at [510-879-4023](tel:510-879-4023) or by email at [tien.truong@ousd.org](mailto:tien.truong@ousd.org) for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
201	Claremont	1. Pay for 0.2 FTE of 8 <sup>th</sup> grade dean (\$26,000) 2. Pay for 0.3 FTE of reading intervention (\$27,000) 3. Pay for 0.5 FTE of RJ position (\$57,000)	July 1, 2024	June 30, 2025	Claremont PTA PTA Donation (9337)	\$110,000		5622	

<b>Your Print Name:</b> Tremaine Moore	<b>Your Signature:</b>
<b>Your Job Title:</b> Principal, Claremont Middle School	<b>Signature Date:</b> 8/19/24
<b>Your Phone Number:</b> 510-654-7337	<b>Your Email:</b> Tremaine.moore@ousd.org
<b>OUSD Authorized Employee Name (Board Policies, BP 3290):</b>	<b>OUSD Authorized Employee Signature:</b>
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>	

CLAREMONT MIDDLE SCHOOL PTA  
5750 COLLEGE AVENUE  
OAKLAND, CA 94618

WELLS FARGO BANK, N.A.  
www.wellsfargo.com  
11-4288/1210

5416

08/18/2023

PAY TO THE ORDER OF Oakland Unified School District

\$\*\*110,000.00

One hundred ten thousand and 00/100\*\*\*\*\*

DOLLARS

Oakland Unified School District  
1011 Union Street  
Oakland, CA 94607

*[Signature]*  
*[Signature]*

MEMO

Claremont Middle School attn: Tien Truong, Account

CLAREMONT MIDDLE SCHOOL PTA

08/18/2023

Oakland Unified School District

5416

0.2 FTE 8th Grade Dean  
0.3 FTE reading intervention  
0.5 FTE RJ position

26,000.00  
27,000.00  
57,000.00

AUG 24 2023

PTA Checking

Claremont Middle School attn: Tien Truong, Accounts Receivable 110,000.00



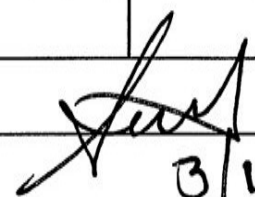
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236	UPA	Smart Lab			The Campos EPC	\$178,367.29	3/4/25	001369	

Your Print Name: <u>Hulda monterrosa</u>	Your Signature: 
Your Job Title: <u>Admin Assistant</u>	Signature Date: <u>3/13/25</u>
Your Phone Number: <u>(510) 879-5236</u>	Your Email: <u>hulda.monterrosa@ousd</u>
OUSD Authorized Employee Name (Board Policies, BP 3290):	OUSD Authorized Employee Signature:

[FOR OFFICE USE ONLY] Escape account code(s):

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
236	UPA	Supply			the clorox Company	\$71.67	2/4/25	409754	

Your Print Name: <u>Hulda Monterrosa</u> Your Job Title: <u>Admin Assistant</u> Your Phone Number: <u>(510) 879-5236</u>	Your Signature: <u>[Signature]</u> Signature Date: <u>3/13/25</u> Your Email: <u>hulda.monterrosa@ousd.org</u>
OUSD Authorized Employee Name ( <u>Board Policies</u> , BP 3290):	OUSD Authorized Employee Signature:
[FOR OFFICE USE ONLY] Escape account code(s):	

American Online Giving Foundation  
611 Meredith Rd NE #700  
Calgary, AB T2E 2W5

PAGE 1 OF 2

0112324 01 RE 0.59 \*\*AUTO T5 3 5425 94601-245731 2 -P12336 C06



URBAN PROMISE ACADEMY  
3031 E. 18th St  
Oakland CA 94601-2457

AMERICAN ONLINE GIVING FOUNDATION, INC.  
40 EAST MAIN STREET, SUITE 887, NEWARK, DE, 19711, US

Charity ID: 840-NCES12\_062805008680

Name	Date MM-DD-YYYY	Check #	Amount USD	Disbursement ID
URBAN PROMISE ACADEMY	02-04-2025	0000409754	\$*****71.67	FBL660DSX9

The CLOROX Company

You have received this cheque from the American Online Giving Foundation a Partner Foundation of the Benevity Giving Platform. This disbursement includes donations from employees and/or matching funds from at least one of Benevity's corporate clients (listed above). These companies and applicable privacy laws require us to confirm your organization's identity before releasing any confidential information. To see reports and donor information on this and other donations, please activate your Charity Profile at [causes.benevity.org](https://causes.benevity.org). By accepting these funds, you are agreeing to the terms of use at the Benevity Causes Portal, located here: [causes.benevity.org/terms-of-use](https://causes.benevity.org/terms-of-use).



DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0000409754 ATTACHED BELOW

American Online Giving Foundation  
611 Meredith Rd NE #700  
Calgary, AB T2E 2W5

62-20  
311

NO. 0000409754

Date 02 04 2025  
MM DD YYYY

Seventy-one and 67/100 Dollars

Disbursement ID FBL660DSX9

PAY TO THE ORDER OF URBAN PROMISE ACADEMY  
3031 E. 18th St  
Oakland CA 94601

USD

\$\*\*\*\*\*71.67

Void After 180 days

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

CITIBANK, N.A.  
ONE PENN'S WAY, NEW CASTLE, DE 19720



**THE CAMPOS EPC FOUNDATION**

1401 BLAKE ST.  
DENVER, CO 80202-1325  
303-623-3345

WELLS FARGO BANK, N.A.  
San Francisco, CA

11-24/1210

001369

March 4, 2025

**PAY**

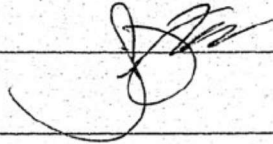
One Hundred Seventy Eight Thousand Three Hundred Sixty Seven and 27/100 Dollars

TO THE  
ORDER  
OF

Oakland Unified School District  
1011 Union Street  
Oakland, CA 94607

TWO SIGNATURES REQUIRED FOR MONIES IN EXCESS OF \$200,000

178,367.27

  
MP

Security features.



Check Date: 3/4/2025

001369

THE CAMPOS EPC FOUNDATION	Check Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
02182025	2/18/2025	000000072148	178,367.27			178,367.27
Oakland Unified School District						
Campos Foundation - 1		2335				
TOTAL			178,367.27			178,367.27

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106	Chabot Elem.	Staff Salaries	8/12/24	6/30/24	Chabot Elem. PTA	\$178,045.02	8/7/24	3835	
106	Chabot Elem	AAMA Salary	8/17/24	6/30/24	Chabot Elem PTA	\$33,000.00	8/19/24	3836	

Your Print Name:

CAROLINE GUGGINO

Your Signature:

Caroline Guggino

Your Job Title: Principal

Signature Date:

8/12/24

Your Phone Number:

585-415-8791

Your Email:

caroline.guggino@gmail.com

OUSD Authorized Employee Name (Board Policies, BP 3290, ):

OUSD Authorized Employee Signature:

[FOR OFFICE USE ONLY] Escape account code(s):

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE INK AND FOLIO PROGRAM

ANTHONY CHABOT ELEMENTARY SCHOOL PTA  
6886 CHABOT RD  
OAKLAND, CA 94618-1641

WELLS FARGO BANK, N.A.  
www.wellsfargo.com  
16-24/1220

3835

08/07/2024

PAY TO THE ORDER OF Oakland Unified School District

\$ \*\*178,045.02

One hundred seventy-eight thousand forty-five and 02/100\*\*\*\*\*

DOLLARS

Oakland Unified School District

VOID AFTER 90 DAYS

MEMO



*D. Doney*  
*[Signature]*  
AUTHORIZED SIGNATURE



ANTHONY CHABOT ELEMENTARY SCHOOL PTA  
08/07/2024 Oakland Unified School District

3835

Psychology Chabot PTA Portion	55,000.00
Art Teacher - Chabot PTA Portion	60,349.82
Substitute Teacher in Place - PTA Portion	62,695.20

PTA Wells Fargo Checking

178,045.02



SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

**ANTHONY CHABOT ELEMENTARY SCHOOL PTA**  
 6686 CHABOT RD  
 OAKLAND, CA 94618-1641

**WELLS FARGO BANK, N.A.**  
 www.wellsfargo.com  
 16-24/1220

**3836**

08/19/2024

---

PAY TO THE ORDER OF Oakland Unified School District \$ **\*\*33,000.00**

Thirty-three thousand and 00/100 \*\*\*\*\*

---

Oakland Unified School District

VOID AFTER 90 DAYS

MEMO

Chabot PTA 24/25 AAMA Salary

VALID VALID  
VALID VALID  
VALID VALID  
VALID VALID

*[Signature]*

AUTHORIZED SIGNATURE

ANTHONY CHABOT ELEMENTARY SCHOOL PTA		3836
08/19/2024	Oakland Unified School District	
	Chabot PTA 24/25 AAMA Salary	33,000.00

PTA Wells Fargo Checking

Chabot PTA 24/25 AAMA Salary

33,000.00

# DONATION/GRANT FORM

Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Network Superintendent/Chief/Deputy Chief for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation.

Questions? Contact Tien Truong at [510-879-5027](tel:510-879-5027) or by email at [tien.truong@ousd.org](mailto:tien.truong@ousd.org) for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
127	Hillcrest	Funding per 24-25 MOU	7/1/24	6/30/25	Hillcrest PTA	221,918.54	4/8/25	3446	

<b>Your Print Name:</b> Annie Hatch	<b>Your Signature:</b>
<b>Your Job Title:</b> Principal	<b>Signature Date:</b>
<b>Your Phone Number:</b>	<b>Your Email:</b>
<b>OUSD Authorized Employee Name</b> ( <a href="#">Board Policies</a> , BP <a href="#">3290</a> , ): <div style="margin-left: 20px;">Network Superintendent</div>	<b>OUSD Authorized Employee Signature:</b> <div style="margin-left: 20px;"><i>Dr Sabrina Moore</i></div>
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>	

HILLCREST SCHOOL PTA  
30 MARGUERITE DRIVE  
OAKLAND, CA 94618

First Republic Bank  
2110 Mountain Boulevard  
Oakland, CA 94611  
11-8166/3210

3446

04/08/2025

PAY TO THE  
ORDER OF OUSD

\$ \*\*221,918.54

Two hundred twenty-one thousand nine hundred eighteen and 54/100\*\*\*\*\* DOLLARS

OUSD

VOID AFTER 90 DAYS

MEMO

OUSD MOU for FY24-25



AUTHORIZED SIGNATURE



HILLCREST SCHOOL PTA

3446

04/08/2025

OUSD

OUSD MOU for FY24-25

221,918.54



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Questions? Contact Lito Catolos at 510-879-0125 or by email at famlin.chao@ousd.org for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
119	Glenview	.15 FTE EEIP teacher	8-1-2024	6-1-2025	Glenview PTA	\$12,159	8/20/24	4229	
119	Glenview	Contract for Mental Health Interns	8-1-2023	6-1-2025	Glenview PTA	\$20,000	8/20/24	4230	
119	Glenview	STIP substitute	8-1-2024	6-1-2025	Glenview PTA	\$101,511	8/20/24	4231	
119	Glenview	Reading Intervention <b>extra hours classified</b> (academic mentors)	8-1-2024	6-1-2025	Glenview PTA	\$21,000	8/20/24	4232	
119	Glenview	.6 FTE TSA Reading Intervention	8-1-2024	6-1-2025	Glenview PTA	\$64,231	8/20/24	4233	
119	Glenview	.2 FTE TSA Inclusion/COST/PD	8-1-2024	6-1-2025	Glenview PTA	\$28,834	8/20/24	4234	
						\$247,735.00			

**Your Print Name:** Rachel Quinn

**Your Job Title:** Principal

**Your Phone Number:** 510-879-5580

**Network Superintendent/Chief/Deputy Chief Printed Name:**

**Your Signature:** *Rachel Quinn*

**Signature Date:** 8/29/2024

**Your Email:** rachel.quinn@ousd.org

**Network Superintendent/Chief/Deputy Chief Signature:**

**[FOR OFFICE USE ONLY] Distribution Org Key:**

(\*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Numbers)





GLENVIEW PTA  
4215 LA CRESTA AVENUE  
OAKLAND, CA 94602-1739

4229

11-4288/1210 4042

PAY TO THE ORDER OF Oakland Unified SD

DATE 8/20/24

twelve thousand one hundred fifty nine and no/100 \$ 12,159.00  
DOLLARS

WELLS FARGO

Wells Fargo Bank, N.A.  
California  
wellsfargo.com



Photo Safe Deposit  
Details on back

FOR 1.5 FTE EGIP Glenview (PF)

[Signature]  
all D.C.

GLENVIEW PTA  
4215 LA CRESTA AVENUE  
OAKLAND, CA 94602-1739

4230

11-4288/1210 4042

PAY TO THE ORDER OF OUSD

DATE 8/20/24

twenty thousand and no/100 \$ 20,000.00  
DOLLARS

WELLS FARGO

Wells Fargo Bank, N.A.  
California  
wellsfargo.com



Photo Safe Deposit  
Details on back

FOR mental health interns

[Signature]  
all D.C.

GLENVIEW PTA  
4215 LA CRESTA AVENUE  
OAKLAND, CA 94602-1739

4231

11-4288/1210 4042

PAY TO THE ORDER OF OUSD

DATE 8/20/24

one hundred one thousand five hundred eleven and no/100 \$ 101,511.00  
DOLLARS

WELLS FARGO

Wells Fargo Bank, N.A.  
California  
wellsfargo.com



Photo Safe Deposit  
Details on back

END 1.0 FTE STIP sub - Glenview

[Signature]  
all D.C.





GLENVIEW PTA  
4215 LA CRESTA AVENUE  
OAKLAND, CA 94602-1739

4232

11-4288/1210 4042

DATE 8/20/24

PAY TO THE ORDER OF OUSD

\$ 21,000.00

twenty one thousand and no/100

DOLLARS



Wells Fargo Bank, N.A.  
California  
wellsfargo.com

FOR Academic Mentors- Glenview

*[Signature]*  
Alli D.C.

GLENVIEW PTA  
4215 LA CRESTA AVENUE  
OAKLAND, CA 94602-1739

4233

11-4288/1210 4042

DATE 8/20/24

PAY TO THE ORDER OF OUSD

\$ 64,231.00

sixty four thousand two hundred thirty one and no/100

DOLLARS



Wells Fargo Bank, N.A.  
California  
wellsfargo.com

FOR T on SA - Rding Intervention  
.6 FTE

*[Signature]*  
Alli D.C.

GLENVIEW PTA  
4215 LA CRESTA AVENUE  
OAKLAND, CA 94602-1739

4234

11-4288/1210 4042

DATE 8/20/24

PAY TO THE ORDER OF OUSD

\$ 28,834.00

twenty eight thousand eight hundred thirty four and no/100

DOLLARS



Wells Fargo Bank, N.A.  
California  
wellsfargo.com

FOR 2 FTE T on SA - Inclusion / COST / PP

*[Signature]*  
Alli D.C.

RECEIVED  
SEP 06 2024

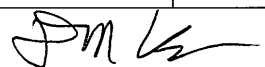



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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
143	Montclair Elementary	Fund 2 positions -	7/1/25	6/30/26	Montclair	\$263,853.21	3/27/25		
		Garden Teacher and African American Achievement Facilitator			PTA				

<b>Your Print Name:</b> David M Kloker	<b>Your Signature:</b> 
<b>Your Job Title:</b> Principal	<b>Signature Date:</b> 4/7/25
<b>Your Phone Number:</b> 510 339 6100	<b>Your Email:</b> david.kloker@ousd.org
<b>OUSD Authorized Employee Name (Board Policies, BP 3290, ):</b>	<b>OUSD Authorized Employee Signature:</b> 
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>	

Matt Aguiar  
Treasurer, Montclair Elementary School PTA  
7253 Sayre Drive  
Oakland, CA 94611

Oakland Unified School District  
1000 Broadway, Suite 680  
Oakland, CA 94607

February 14, 2024

Re: Montclair Elementary School PTA Payment Towards Salaries

To Whom it May Concern:

On behalf of the Montclair Elementary School PTA ("MESPTA"), I am writing this "promissory letter" to state that the MESPTA hereby agrees to submit to the Oakland Unified School District payment in the amount not to exceed \$263,853.21 for the 2024-2025 school year for the following positions:

- Additional Enrichment Teacher (~139,170.47)
- African American Student Achievement Facilitator (~\$124,682.74)

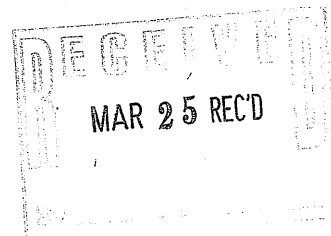
This amount was approved by the MES PTA General Assembly on January 24, 2024, and will be subject to the school year annual budget approval by the MES PTA General Assembly at the first meeting of the 2024-25 school year.

Please feel free to contact me with any questions. 530-391-3730 or  
[pta-treasurer@montclairschool.com](mailto:pta-treasurer@montclairschool.com)

Sincerely,



Matt Aguiar  
Treasurer, Montclair Elementary School PTA



MONTCLAIR ELEMENTARY SCHOOL PTA  
1757 Mountain Blvd.  
Oakland, CA 94611

BANK OF AMERICA, NA  
1959 MOUNTAIN BLVD  
OAKLAND, CA 94611  
11-35/1210

12402

03/25/2025

PAY TO THE  
ORDER OF

OUSD

\$

\*\*263,853.21

Two hundred sixty-three thousand eight hundred fifty-three and 21/100

DOLLARS

TWO SIGNATURES REQUIRED

OUSD

MEMO



*[Handwritten signatures]*



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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
	OUSD	Master Class Subscription	1/2025		Eat.Learn.Play. Foundation	\$141.300			

<b>Your Print Name:</b>	Cecilia Coronado Blake	<b>Your Signature:</b>	
<b>Your Job Title:</b>	Senior Executive Assistant	<b>Signature Date:</b>	1/7/2025
<b>Your Phone Number:</b>		<b>Your Email:</b>	
<b>OUSD Authorized Employee Name</b> ( <a href="#">Board Policies</a> , BP <a href="#">3290</a> , ):	Preston Thomas	<b>OUSD Authorized Employee Signature:</b>	Preston Thomas
<b>[FOR OFFICE USE ONLY] Escape account code(s):</b>			





## **Eat. Learn. Play. Foundation x MasterClass**

***A Grant Supporting Oakland Unified School District Teachers, Staff, and Administration  
with MasterClass Memberships***

Presented in October 2024

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### **Grant Summary**

For the third year in a row, MasterClass has offered a generous gift-in-kind donation of 5,200 MasterClass memberships to Eat. Learn. Play. Foundation in support of Oakland Unified School District (OUSD) teachers, staff, faculty, and administrators.

MasterClass memberships are valued at \$180 per annual membership, and include access to MasterClass mobile and TV apps, high-definition videos, and downloadable class workbooks.

MasterClass memberships are tentatively scheduled to be activated in September 2024, and memberships will be active for one year (September 2024 – September 2025).

MasterClass memberships may be activated any time after September 2024, and are directly tied to OUSD email addresses as provided by OUSD administration. Additional memberships can be activated any time during the grant period – new staff members onboarded after September 2024 can be offered memberships, however the membership will expire in September 2025.

For further information, please email Marissa Trambley, VP of Philanthropy and Advocacy at [development@eatlearnplay.org](mailto:development@eatlearnplay.org).