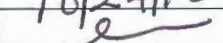


File ID Number	12-2696
Introduction Date	10-24-12
Enactment Number	12-2656
Enactment Date	10/24/12
By	



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

**OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education**

To: Board of Education
 From: Tony Smith, Ph.D., Superintendent
 By: Maria Santos, Deputy Superintendent, Instruction, Leadership & Equity-in-Action
 Vernon Hal, Deputy Superintendent, Business & Operations
 Subject: Acceptance of Donations by the District

ACTION REQUESTED:

Acceptance of donations over \$5,000.00 by the District pursuant to the terms and conditions thereof, if any.

BACKGROUND:

The District received donations for the 2012-2013 school year as indicated in the chart below. The donation documentation is available on the Board's legislative Web Site.

File ID #	Backup Document	Type	Recipient	Donation's Purpose	Time Period	Funding Source	Donation Amount
12-2696	OUSD Donation Form	Donation	MetWest High School	Support the Math Intervention Program	Sept. 1, 2012 to June 30, 2013	The Roberts Foundation	\$27,174.00

FISCAL IMPACT:

The total donation value will be provided to OUSD school from the funders

- Donations valued at: \$27,174.00

RECOMMENDATION:

Acceptance of the donation by the District pursuant to the terms and conditions thereof, if any.

Attachment: Donation Form



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation 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 Regional Executive Officer/Network Executive Officer 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 Betty Guerin at 879-8369 or by email at Betty.Guerin@ousd.k12.ca.us for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
338	MetWest High School	Support the Math Intervention Program	9-1-12	None	The Roberts Foundation	\$27,174	8/21/12	003190

Print Your Name:
Sean McClung

Signature:

Job Title:
Principal

Date: 10/1/12

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:
 10-3-12

(*Donations or grants over \$5,000 require separate board review Registrar File ID Numbers.)

Certified:
 10/25/12
Edgar Rakestraw, Jr., Secretary
Board of Education

KKR ACCOUNTING SERVICES LLC

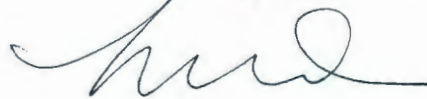
August 31, 2012

Oakland Unified School District
Principal Sean McClung
MetWest High School
1100 3rd Avenue
Oakland, CA 94606

Dear Principal McClung:

Enclosed is a check from The Roberts Foundation in the amount of \$27,174 representing our contribution to the MetWest High School Math Intervention Program.

Sincerely,



George and Linnea Roberts

GRR/sgq

Enclosure

2755 Campus Drive, Suite 240, San Mateo, California 94403

OUSD **Oakland Unified School District** **Account: FBO: MetWest** **Roberts Foundation** **8/31/2012**
 Ref Nbr Invoice Nbr Invc Date Invoice Amount Amount Paid Disc Taken Net Check Amt

Ref Nbr	Invoice Nbr	Invc Date	Invoice Amount	Amount Paid	Disc Taken	Net Check Amt
000551	083112	08/31/12	27,174.00	27,174.00		27,174.00

Check #003190

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

Roberts Foundation

2755 Campus Drive, Suite 240
San Mateo, CA 94403

JPMorgan Chase Bank
New York, NY 94306

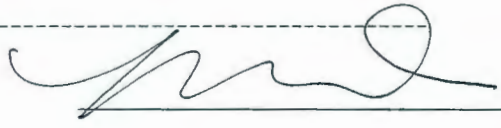
021-000-021

Check # 003190

Check Date
8/31/2012

Check Amount
*****\$27,174.00

Twenty-Seven Thousand One Hundred Seventy-Four and 00/100



PAY TO THE ORDER OF Oakland Unified School District
 MetWest High School
 1100 3rd Avenue
 Oakland, CA 94606



Authorized Signature

⑈003190⑈ ⑆021000021⑆ 000004217⑈