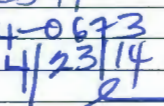


File ID Number	14-0742
Introduction Date	4-23-14
Enactment Number	14-0673
Enactment Date	4/23/14
By	



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

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

To: Board of Education

From: Gary Yee, Ed.D., Superintendent
Sondra Aguilera, Regional Executive Officer

Subject: Acceptance of Donations by the District

ACTION REQUESTED:

Acceptance of donations over \$5,000 by the District pursuant to the terms and conditions thereof, if any.

BACKGROUND:

The District received donations for the 2013-2014 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
14-0742	YES	Donation	Claremont Middle	Salary for M.Barloga	August 26, 2013 through June 12, 2014	Claremont PTA	\$13,500

FISCAL IMPACT:

The total donation value will be provided to OUSD from the funder

*Donations valued at: \$13,500

RECOMMENDATION:

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

Attachments-Donation form, Copy of Check, Payment Authorization Request



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.
201	Claremont	M. Bartolozzi Salary	8/26/13	6/12/14	Claremont PTA	13,500.00	03/04/14	3083

Print Your Name:

Reginald Richardson

Signature:

Reginald Richardson

Job Title:

Principal

Date:

3/4/14

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:

Sarah Ajaj 4/7/14

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

CLAREMONT MIDDLE SCHOOL PTA

5750 College Ave
Oakland, CA 94618-1629

JR
03/04/14
~~04/03/14~~

3083

11-4288/1210 4046
0089044291

DATE

PAY
TO THE
ORDER OF

CLAREMONT MIDDLE SCHOOL

\$ 13,500.00

Thirteen thousand five hundred dollars & 00/100

DOLLARS

 Security
Features
Details on
Back



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

FOR

MS. BARLOVA - 2ND YEAR TEACHER
TEACHER SALARY SUPPLEMENT

[Signature]
Whitt Jones

⑈0000003083⑈ ⑆21042882⑆ 0089044291⑈

PAYMENT AUTHORIZATION/REQUEST FOR REIMBURSEMENT

ATTACH ALL RECEIPTS TO THIS EXPENSE STATEMENT

Name SAM ERISSON
 PTA Position TREASURER
 Address 1330 MONTGOMERY STREET
 City/Zip OAKLAND CA 94611
 Telephone (510) 601 6154 E-mail Samerisa@sbcglobal.net

Expenditure was for: TEACHER SALARY SUPPLEMENT

List Expenditures: MR BARLOJA - \$ 13,500.00
DESIGN-THINK-MAKE? \$ _____
2ND INSTUMENT. \$ _____
 _____ \$ _____
TOTAL EXPENSE \$ 13,500.00

Total Amount Claimed From Above \$ _____
 Minus Advance Received \$ _____
 Reimbursement Claimed \$ _____
 Not claimed - donate to PTA \$ _____
 Refund to PTA (Enclose Check) \$ _____

Signature [Signature] Date 03/04/14

FOR PTA TREASURER USE:

- Membership-approved activity
- Executive Board-approved expenditure
- Funds released by membership

Check Number	Category	Amount Advanced	Expenses	Amount Owed or Due
<u>3083</u>				

President's signature: _____ Date _____

Date approved in minutes: _____ Secretary's signature _____

03/2009