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| File ID Number | 19-1463 |
| Introduction Date | 8/14/19 |
| Enactment Number | 19-1285 |
| Enactment Date | 8/14/19lf |
| By | |



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education

To: Board of Education

From: Kyla Johnson-Trammell, Superintendent
Sara Stone, Elementary Network 2 Superintendent,

Subject: Acceptance of Donations by the District

ACTION REQUESTED:

Acceptance by the Board of Education of a donations in the amount of \$382,623.42 from Chabot PTA, to help fund for additional staff (Music, Art, Science; Contractors; Tech Hardware), for the school year 2019-2020, pursuant to the terms and conditions thereof, if any.

BACKGROUND:

The District received donations for the 2019-2020 school year as indicated in the chart below. The donation documentation is available on the Board's legislative Web Site:

| File LD # | Backup Document Included | Type | Recipient | Grant's Purpose | Time Period | Funding Source | Grant Amount |
|-----------|--------------------------|----------|---------------------------------|--|---------------------|----------------|--------------|
| 19-1463 | OUSD Donation form | Donation | Oakland Unified School District | Additional staff (Music, Art, Science, Contractors, Tech Hardware) | July 2019-June 2020 | Chabot PTA | \$382,623.42 |

FISCAL IMPACT:

The total donation value will be provided OUSD schools from the funders.

- Donation valued at \$ 382623.42

RECOMMENDATION:

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

ATTACHMENTS: OUSD Donation Form

Check No. 2390

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

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

2390

07/10/2019

PAY TO THE ORDER OF Oakland Unified School District

\$ *****382,623.42**

Three hundred eighty-two thousand six hundred twenty-three and 42/100*****

DOLLARS

Oakland Unified School District



[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO
OUSD Payment



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Details on Back. Security Features Included

ANTHONY CHABOT ELEMENTARY SCHOOL PTA

2390

07/10/2019

Oakland Unified School District

| | |
|--|-----------|
| Ms. Amber's Art Salary | 77,568.37 |
| Mr. Scraft's Music Salary | 70,343.08 |
| Ms. Ward's Science Salary; Ms. Cannon to supply rer Wright Institute | 89,268.00 |
| Coach Andre's Music Salary | 5,000.00 |
| Small Group Specialists Grades K,1,4, and 5 | 5,250.00 |
| Yard Staff for 2019-20 | 82,242.00 |
| Chromebooks and carts, tech committee | 35,883.46 |
| 3 Chromebooks | 15,273.34 |
| 2 HP Color LaserJet Pro M452dn Printers | 901.50 |
| | 893.67 |

1005 PTA Wells Fargo Checking

OUSD Payment

382,623.42



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 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 Famlin Chao at 879-0125 or by email at famlin.chao@ousd.org for further information.

Table with 10 columns: Site No., School Name, Donation's Purpose, Start Date, End Date, Donor, Donation Value*, Check Date, Check No., [FOR OFFICE USE ONLY] CR NO. Handwritten entry: 106, Chabot, Staff & Tech, 7/1/19, 6/30/20, Chabot PTA, \$382,623.42, 7/10/19, 2390.

Print Your Name: Jessica Cannon Signature: Jessica Cannon

Job Title: Principal Signature Date: 7-10-19

Contact Phone Number: 510-282-8968 Your Email Address: jessica.cannon@ousd.org

Approval Signature by Network Superintendent/Chief/Deputy Chief: Sara Stone/ce

[FOR OFFICE USE ONLY] Distribution Org Key:

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