

OAKLAND UNIFIED SCHOOL DISTRICT

Board of Education

LEGISLATIVE FILE

December 12, 2012

File ID No.: 12-3120

To: Board of Education

Introduction Date: 12/12/2012

From: Tony Smith, Superintendent

Enactment No.: 12-2995

Enactment Date: 12-12-12

Subject: **1st Quarterly Report of Gifts, Donations, Bequests and/or Grants of \$5,000.00 or Less - Fiscal Year 2012-2013**

ACTION REQUESTED:

Ratification by Board of Education of the 1st Quarter Report of Gifts, Donations, Bequests and/or Grants of \$5,000.00 or Less for Fiscal Year 2012-2013, individually and separately accepted for District totaling \$68,148.53. As determined herein, by the Deputy Superintendent of Business and Operations, pursuant to Board Policy 3290.

BACKGROUND:

Board Policy 3290, adopted September 12, 2007, delegated to the Chief Financial Officer/Associate Superintendent, Business Services, authority to accept Gifts, Donations, Bequests and/or Grants of \$5,000.00 or Less on behalf of the District. The policy also requires a ratification report, detailing such actions, be provided to the Board quarterly.

File I.D #	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
	X	Donation	Lincoln School	5th Grade Field Trip	10/5/12 thru 6/30/13	Raymond Tom, M.D.	\$250.00
	X	Donation	Lincoln School	School Supplies	8/31/12 thru 6/30/13	PG&E Corporation Campaign for the Community	\$62.50
	X	Donation	Lincoln School	School Field Trip	8/21/12 thru 6/30/13	Philanthropic Ventures Foundation	\$1,000.00
	X	Donation	Lincoln School	Classroom Workshop	9/27/12 thru 6/30/13	Philanthropic Ventures Foundation	\$474.00
	X	Donation	Lincoln School	School Supplies	9/18/12 thru 6/30/13	PG&E Corporation Foundation	\$62.50
	X	Donation	Lincoln School	5th Grade Field Trip	10/4/12 thru 6/30/13	Eva Lon Lee Trustee	\$1,000.00
	X	Donation	Lincoln School	5th Grade Field Trip	9/22/12 thru 6/30/13	Alan C. Jung	\$250.00
	X	Donation	Lincoln School	5th Grade Field Trip	10/1/12 thru 6/30/13	Edythe J. Chan	\$250.00

File I.D #	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
	X	Donation	Lincoln School	5th Grade Field Trip	9/26/12 thru 6/30/13	Lionel Chan	\$250.00
	X	Donation	Lincoln School	5th Grade Field Trip	9/14/12 THRU 6/30/13	Knuppe Revocable Living Trust	\$1,000.00
	X	Donation	Lincoln School	5th Grade Field Trip	9/18/12 thru 6/30/13	Dora L. Fong	\$500.00
	X	Donation	Lincoln School	5th Grade Field Trip	9/12/12 thru 6/30/13	Benjamin Fong	\$250.00
	X	Donation	Lincoln School	5th Grade Field Trip	9/13/12 thru 6/30/13	L. C Fong	\$250.00
	X	Donation	Lincoln School	5th Grade Field Trip	10/5/12 thru 6/30/13	Chinese-American Citizens Alliance	\$250.00
	X	Donation	Lincoln School	5th Grade Field Trip	9/20/12 thru 6/30/13	Commonwealth Real Estate	\$250.00
	X	Donation	Lincoln School	School Field Trip	9/6/12 thru 6/30/13	Philanthropic Ventures Foundation	\$1,000.00
	X	Donation	Lincoln School	Educational Supplies	7/1/12 thru 6/30/13	Early Childhood Longitudinal Study	\$200.00
	X	Donation	Oakland Tech	Technology Purchases	8/24/12 thru 6/30/13	Oakland Tech PTSA	\$4,500.00
	X	Donation	Oakland Tech	Technology Purchases	8/24/12 thru 6/30/13	Oakland Tech PTSA	\$4,500.00
	X	Donation	Oakland Tech	Technology Purchases	8/24/12 thru 6/30/13	Oakland Tech PTSA	\$4,000.00
	X	Donation	Oakland Tech	Technology Purchases	8/24/12 thru 6/30/13	Oakland Tech PTSA	\$4,000.00
	X	Donation	Oakland Tech	Professional Development Stipend	8/1/12 thru 6/30/13	Oakland Tech PTSA	\$2,500.00
	X	Donation	Oakland Tech	Italian Language Course	8/24/12 thru 6/30/13	Italian Cultural Society	\$3,000.00

File I.D #	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
	X	Donation	Oakland Tech	Engineering Academy Teacher Stipend	7/1/12 thru 6/30/13	Oakland Tech PTSA	\$725.00
	X	Donation	Oakland Tech	Engineering Academy Teacher Stipend	7/1/12 thru 6/30/13	Oakland Tech PTSA	\$1,600.00
	X	Donation	Oakland Tech	Cover Salaries of Student Peer Tutors	10/1/12 thru 6/30/13	Oakland Tech Alumni and Library Fund, Inc.	\$5,000.00
	X	Donation	Ralph J. Bunch	Take Charge of Education	8/27/12 thru 6/30/13	Target	\$50.07
	X	Donation	Community United Elementary School	In Memorium of Susie Ko	10/5/12 thru 6/30/13	Grace Vesom	\$100.00
	X	Donation	Community United Elementary School	Purchase School Supplies/Materials	7/1/12 thru 6/30/13	Wells Fargo Foundation Education Matching Gift	\$849.01
	X	Donation	Community United Elementary School	School Supplies	8/29/12 thru 6/30/13	Wells Fargo Community Support Campaign	\$642.01
	X	Donation	Community United Elementary School	School Supplies	8/29/12 thru 6/30/13	Wells Fargo Community Support Campaign	\$642.01
	X	Donation	College and Career Readiness Office	Substitute Cost	11/01/12 thru 6/30/13	Connected	\$236.00
	X	Donation	College and Career Readiness Office	Reimbursement	7/1/12 thru 6/30/13	Performance Contracting Inc.	\$1,406.00
	X	Donation	Manzanita CDC	Supplies	10/15/12 thru 6/30/13	Lifetouch	\$187.04
	X	Donation	Oakland High	Mini Grant Award	8/2/12 thru 6/30/13	Action For Healthy Kids, Inc.	\$1,021.15
	X	Donation	Skyline High School	Mini Grant Award	8/24/12 thru 6/30/13	Action For Healthy Kids, Inc.	\$1,021.15
	X	Donation	Hillcrest School	Donation-Corporation Matching Initiative for School Donaton	8/31/12 thru 6/30/13	Raymond K. Amanquah	\$1,000.00
	X	Donation	Hillcrest School	Donation-Use As Needed	7/1/12 thru 6/30/13	ACOE-Dr. Arnold Chavez	\$2,000.00

File I.D #	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
	X	Donation	FSCP	Community Giving Campaign	7/1/12 thru 6/30/13	Kaiser Permanente Community Giving Campaign	\$60.00
	X	Donation	FSCP	Promote Health Teen Relationships	8/31/12 thru 6/30/13	Alameda County Public Health Department	\$3,000.00
	X	Donation	La Escuelita	Where Needed	7/1/12 thru 6/30/13	Jay's Small Moves	\$50.00
	x	Donation	Glenview	Noon Supervisor	7/1/12 thru 6/30/13	Glenview PTA	\$4,500.00
	X	Donation	Glenview	Noon Supervisor	7/1/12 thru 6/30/13	Glenview PTA	\$4,500.00
	X	Donation	Glenview	Noon Supervisor	7/1/12 thru 6/30/13	Glenview PTA	\$4,500.00
	X	Donation	Glenview	Noon Supervisor	7/1/12 thru 6/30/13	Glenview PTA	\$4,500.00
	X	Donation	Emerson	Use as Needed	8/10/12 thru 6/30/13	eScript	\$8.30
	X	Donation	Emerson	Use as Needed	8/10/12 thru 6/30/13	eScript	\$4.95
	X	Donation	Emerson	Use as Needed	8/10/12 thru 6/30/13	eScript	\$9.71
	X	Donation	Emerson	Use as Needed	8/27/10 thru 6/30/13	Target	\$271.69
	X	Donation	Superintendent's Office	Elementary School Reading and Math Programs or resources	7/1/12 thru 6/30/13	Emily Steen-PG&E Corporation Campaign for the Community	\$64.50
	X	Donation	Superintendent's Office	Elementary School Reading and Math Programs or resources	8/31/12 thru 6/30/13	Emily Steen-PG&E Corporation Campaign for the Community	\$64.50
	X	Donation	Superintendent's Office	Matching Gift Program	7/6/12 thru 6/30/13	PG&E Corporation Foundation	\$64.50
	X	Donation	Superintendent's Office	Matching Gift Program	9/5/12 thru 6/30/13	Wells Fargo Foundation Education Matching Gift	\$36.00

File I.D #	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
	X	Donation	Place @ Prescott	2012 Take Charge of Education	8/27/12 thru 6/30/13	Target Take Charge of Education	\$71.69
	X	Donation	Place @ Prescott	Educational Matching Gifts	7/1/12 thru 6/30/13	Wells Fargo Foundation Education Matching Gift	\$100.00
	X	Donation	Place @ Prescott	Refund	7/1/12 thru 6/30/13	Otis Spunkmeyer	\$63.00
	X	Donation	Place @ Prescott	Donation	7/1/12 thru 6/30/13	Savvy Source for Parents	\$1.25

FISCAL IMPACT:

The Deputy Superintendent, Business and Operations, under this authority accepted:

Donations valued at:	\$68,148.53
Grants valued at:	\$0.00
Total at:	\$68,148.53

RECOMMENDATION:

The Board accepts the 1st Quarterly Report of Gifts, Donations, Bequests, and/or Grants of \$5,000.00 or Less - Fiscal Year 2012-2013, as delineated herein.

Attachments



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.
133	Lincoln School	5 th Grade Field Trip	10/5/12	6/30/2013	Raymond Tom, M.D.	250.00	10/5/12	302

Print Your Name: John Melvin

Signature:

Job Title: Principal

Certified:

Edgar Rakestraw, Jr., Secretary
Board of Education

Date: ~~9/7/2012~~ 10/17/12

12/13/12

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

10/18/12

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

LIONEL CHAN
LORRAINE J. CHAN
42 SCHOONER HILL
OAKLAND, CA 94618-2335

90-7118/46
3211

1159

Date 9/26/12

Pay to the order of Lincoln Elementary School \$ 250⁰⁰
notated Science Camp
Two hundred fifty + ⁰⁰/₁₀₀ Dollars

citibank

CITIBANK, N.A. BR. #46
333 HIGHLAND AVE
PIEDMONT, CA 94611

Memo donation Lorraine J Chan MP

⑆321171184⑆ 0464031814⑆ 1159

EDYTHE J. CHAN
BARBARA CHAN
P.O. BOX 330363
SAN FRANCISCO, CA 94133-0363

90-7118/46
3211

120

Date 10/1/2012



PAY Lincoln School \$ 258⁴⁰/₁₀₀
TO THE ORDER OF Exactly Two Hundred Fifty & ⁴⁰/₁₀₀ Dollars

citibank

CITIBANK, N.A. BR. #46
333 HIGHLAND AVE
PIEDMONT, CA 94611

Memo LEAF [Signature] MP

⑆321171184⑆ 0464027101⑆ 0120

ALAN C. JUNG
SUSAN S. LO
9 KINGWOOD RD
OAKLAND, CA 94619

11-35-1210

1443

Date Sept. 22 2012

PAY to Lincoln Elementary School \$ 250⁰⁰
notated Science Camp
the ORDER of Two hundred fifty dollars DOLLARS

Bank of America
Montclair Branch 0558
1959 Mountain Boulevard
Oakland, CA 94611

(510) 649-6600

VALUED CUSTOMER SINCE 1975

for [Signature] MP

⑆121000358⑆ 1443⑆ 05584⑆ 06439⑆

**EVA LON LEE TRUSTEE
WR LEE AND
EL LEE TRUST**
1002 IRONWOOD RD.
ALAMEDA, CA 94502-6619

90-2267/1211 *No* **153**

Date Oct 4, 2012

Pay to the order of Lincoln Elementary School \$ 1,000.00

One thousand and 00/100 Dollars

usbank
Five Star Service Guaranteed usbank.com

Memo Science Camp - Lincoln Eva Lon Lee MP

⑆ 1211 22676 ⑆ 153490725642 ⑆ 0153

RAYMOND TOM, M.D.
62 LA CAMPANA
ORINDA, CA 94563-1807

90-7118/906 **302**
3211

Date 5 Oct 12

Pay to the order of Lincoln Elementary School, Science Camp \$ 250.00

Two hundred fifty Dollars

citibank Citigold

CITIBANK, N.A. BR. #906
37 ORINDA WAY
ORINDA, CA 94563

For _____ Raymond Tom MP

⑆ 3211 71184 ⑆ 400133563121 ⑆ 0302

BOARD RECEIVED
SEP 20 2012



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.
133	Lincoln School	School field trip	8/21/2012	6/30/2013	Philanthropic Ventures Foundation	\$1000.00	8/21/2012	40385
133	Lincoln School	School supplies	8/31/2012	6/30/2013	PG&E Corporation Campaign for the Community	\$62.50	8/31/2012	122821
						1062.50		

Print Your Name: John Melvin

Signature:

01-9011

Job Title: Principal

6011110045-8699

Date: 9/12/2012

Certified:

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

Soder AB

9/17/12

Edgar Rakestraw, Jr., Secretary
Board of Education

12/13/12

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

File ID Number: 12-3/20
Introduction Date: 12-12-12
Enactment Number: 122995
Enactment Date: 12-12-12
By: ff

122821



PG&E CORPORATION
CAMPAIGN FOR THE COMMUNITY
P.O. BOX 7586
PRINCETON, NJ 08543-7586
1-888-973-4438

THE BANK OF NEW YORK MELLON
EVERETT, MA
53-292-113

Date: Aug 31, 2012

Amount: ***\$62.50*

PAY TO THE ORDER OF
Sixty-Two Dollars and Fifty Cents
LINCOLN ELEMENTARY SCHOOL

Mr. John Melvin
Principal
Lincoln Elementary School
225 11th Street
Oakland, CA 94607 United States

VOID AFTER 180 DAYS

Details on back



⑈ 1 2 2 8 2 1 ⑈ ⑆ 0 1 1 3 0 2 9 2 0 ⑆ ⑈ 5 6 5 9 3 8 ⑈

PG&E CORPORATION CAMPAIGN FOR THE COMMUNITY

122821

PG&E Campaign for the Community Disbursement

Date: Aug 31, 2012

Amount: ***\$62.50*

Donor Name

Amount

Remarks

Ly, Siov	\$62.50	
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Total this check - Number of Gifts: 1

62.50

RECEIVED
SEP 20 2012
OAKLAND FINANCIAL SERVICES

This check represents the 2012 quarter 2 disbursement of employee(s) payroll funds withheld during the 2012 PG&E Corporation Workplace giving campaign.

PG&E Campaign for the Community Disbursement

Date: Aug 31, 2012

Amount: ***\$62.50*

Donor Name

Amount

Remarks

Ly, Siov	\$62.50	
Total this check - Number of Gifts: 1	62.50	

RECEIVED
 SEP 20 2012
 OAKLAND UNIFIED SD
 FINANCIAL SERVICES

This check represents the 2012 quarter 2 disbursement of employee(s) payroll funds withheld during the 2012 PG&E Corporation Workplace giving campaign.

BOARD RECEIVED
SEP 20 2012



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.
133	Lincoln School	School field trip	8/21/2012	6/30/2013	Philanthropic Ventures Foundation	\$1000.00	8/21/2012	40385
133	Lincoln School	School supplies	8/31/2012	6/30/2013	PG&E Corporation Campaign for the Community	\$62.50	8/31/2012	122821
						1062.50		

Print Your Name: John Melvin

Signature:

01-9011

Job Title: Principal

601110045-8699

Date: 9/12/2012

Certified:

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

9/17/12

Edgar Rakestraw, Jr., Secretary
Board of Education

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

File ID Number: 12-3/20
Introduction Date: 12-12-12
Enactment Number: _____
Enactment Date: 12-12-12
By: lt



Lincoln Elementary
225 11th Street
Oakland, CA 94607
(510) 874-3372 (office)
(510) 874-3375 (fax)

September 12, 2012

TO: Mia Settles
Network Executive Officer, Room 206

FROM: John Melvin, Principal
Lincoln School

RE: Donation Checks

Lincoln Elementary School has received two donation checks in the total amount of \$1062.50 for school field trip and supplies. Please deposit checks into the Lincoln School donation account: 1331110107-4310.

Your assistance in this matter is greatly appreciated.

Attached:

1. Check No. 40385 (\$1000.00) #90-625-1211
2. Check No. 122821 (\$62.50) #53-292-113

RECEIVED

SEP 20 2012

OAKLAND UNIFIED SD
FINANCIAL SERVICES

Geballe Excursion Grants Program

Philanthropic Ventures Foundation
1222 Preservation Park Way
Oakland CA 94612
(510) 645-1890
Fax (510) 645-1892

September 4, 2012

Ms. Allison McGuirk
Lincoln Elementary School - Oakland
225 11th St
Oakland CA 94607

Dear Ms. McGuirk,

I am pleased to enclose our check for \$1,000 made payable to Lincoln Elementary School - Oakland to go towards Amtrak tickets for 130 1st grade students to visit the California Railroad Museum in Sacramento, as described in your request received August 16, 2012.

In receiving this grant, we ask that you report back to us what was purchased, a narrative describing the impact of the grant, and any photos you wish to share. Reports may be sent via email to info@venturesfoundation.org or by regular mail. We ask that in your acknowledgement of thanks you mention the donor, **The Geballe Family**. Your report is critical to sustaining the Geballe Excursion Grant Program, and is passed on to the Program donor.

If you would like to stay up-to-date with PVF's teacher grant programs, please visit venturesfoundation.org/programs/teacher-grants to join our mailing list.

Please sign below and fax or send a copy of this letter as a receipt for our files. We hope this grant helps to provide an enriching experience for the youth you work with.

Sincerely,



Ms. Dawn Hawk
Program Officer

RECEIVED
SEP 20 2012
OAKLAND UNIFIED SD
FINANCIAL SERVICES

Thank you so very much!

Signature: Alex. Lopez

Title: Teacher

Date: 9/6/2013

Endorsement certifies receipt of contribution in the amount or services were provided

40385

PHILANTHROPIC VENTURES FOUNDATION

GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Scott Valley Bank

Founded 1858
1111 Broadway, Ste. 1510
Oakland, CA 94607
90-625-1211

E2Shield™ Check Fraud
Protection for Business

8/21/2012

PAY TO THE ORDER OF Lincoln Elementary School - Oakland

\$ ****1,000.00**

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

Allison McGuirk
Lincoln Elementary School - Oakland

MEMO 225 11th St
Oakland, CA 94607
California Railroad Museum



AUTHORIZED SIGNATURE

Security features. Details on back.



⑈040385⑈ ⑆121106252⑆ 10⑈00371⑈0⑈

BOARD

COPY



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

RECEIVED

OCT 10 2012

OAKLAND UNIFIED SD FINANCIAL SERVICES

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.
133	Lincoln School	Classroom workshop	9/27/2012	6/30/2013	Philanthropic Ventures Foundation	\$474.00	9/27/2012	40741
133	Lincoln School	School Supplies	9/18/2012	6/30/2013	PG & E Corporation Foundation	\$62.50	9/18/2012	46946

Print Your Name: John Melvin

Signature:

Job Title: Principal

Certified:

Date: 10/5/2012

Edgar Rakestraw, Jr., Secretary, Board of Education

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

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

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2995
Enactment Date: 12-12-12
By:

Lincoln Elementary
225 11th Street
Oakland, CA 94607
(510) 874-3372 (office)
(510) 874-3375 (fax)

October 5, 2012

TO: Mia Settles
Network Executive Officer, Room 206

FROM: John Melvin, Principal
Lincoln School

RE: Donation Checks

Lincoln Elementary School has two donation checks in the total amount of \$536.50 for student supplies. Please deposit checks into the Lincoln School Donation account: 1331110107-4310.

Your assistance in this matter is greatly appreciated.

Attached:

1. Check No. 40741 (\$474.00) #90-625-1211
2. Check No. 46946 (\$62.50) #55-33-212

RECEIVED
OCT 10 2012
OAKLAND UNIFIED SD
FINANCIAL SERVICES

Visiting Artist in the Classroom

Philanthropic Ventures Foundation
1222 Preservation Park Way
Oakland CA 94612
(510) 645-1890
Fax (510) 645-1892

September 27, 2012

Ms. Shirley Tsai
Lincoln Elementary School - Oakland
225 11th Street
Oakland CA 94607

Dear Ms. Tsai,

I am pleased to enclose our check for \$474 made payable to Lincoln Elementary School - Oakland to go towards an art workshop in the classroom for 3rd grade students, as described in your request received 9/26/2012.

In receiving this grant, we ask that you report back to us what was purchased, a narrative describing the impact of the grant, and any photos you wish to share. Reports may be sent via email to info@venturesfoundation.org or by regular mail. We ask that in your acknowledgement of thanks you mention the donor, **The Geballe Family**. Your report is critical to sustaining the Artist in the Classroom Program, and is passed on to the Program donor.

If you would like to stay up-to-date with PVF's teacher grant programs, please visit venturesfoundation.org/programs/teacher-grants to join our mailing list.

We hope this grant helps to provide an enriching experience for the youth you work with.

Sincerely,



Ms. Dawn Hawk
Program Officer

RECEIVED
OCT 10 2012
DAR AND FINISHED SD
FINANCIAL SERVICES

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

PAY TO THE ORDER OF Lincoln Elementary School - Oakland

Four Hundred Seventy-Four and 00/100*****

Shirley Tsai
Lincoln Elementary School - Oakland

MEMO 225 11th Street
Oakland, CA 94607
art workshop in the classroom

We ask that you please cash this check in a timely manner.

If circumstances have changed and you are unable to utilize this grant check as planned, please return it to us as soon as possible (we can reissue if needed).

Thank you,
Philanthropic Ventures Foundation

40741

EZShield™ Check Fraud
Protection for Business

9/27/2012

\$ **474.00

***** DOLLARS

SIGNATURE

⑈040741⑈ ⑆121106252⑆ 1000037100⑈

Security features. Details on back.



BOARD

COPY



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

RECEIVED

OCT 10 2012

OAKLAND UNIFIED SD FINANCIAL SERVICES

OUSD Donation Form

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Questions? Contact Betty Guerin at 879-8369 or by email at Betty.Guerin@ousd.k12.ca.us for further information.

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133	Lincoln School	Classroom workshop	9/27/2012	6/30/2013	Philanthropic Ventures Foundation	\$474.00	9/27/2012	40741
133	Lincoln School	School Supplies	9/18/2012	6/30/2013	PG & E Corporation Foundation	\$62.50	9/18/2012	46946

Print Your Name: John Melvin

Signature:

Job Title: Principal

Date: 10/5/2012

Certified:
Edgar Rakestraw, Jr., Secretary
Board of Education

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

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



OAKLAND UNIFIED
SCHOOL DISTRICT

expect Success

Lincoln Elementary
225 11th Street
Oakland, CA 94607
(510) 874-3372 (office)
(510) 874-3375 (fax)

October 5, 2012

TO: Mia Settles
Network Executive Officer, Room 206

FROM: John Melvin, Principal
Lincoln School

RE: Donation Checks

Lincoln Elementary School has two donation checks in the total amount of \$536.50 for student supplies. Please deposit checks into the Lincoln School Donation account: 1331110107-4310.

Your assistance in this matter is greatly appreciated.

Attached:

1. Check No. 40741 (\$474.00) #90-625-1211
2. Check No. 46946 (\$62.50) #55-33-212

OAKLAND UNIFIED SD
FINANCIAL SERVICES
OCT 10 2012
RECEIVED

46946

PG & E CORPORATION FOUNDATION

P.O. BOX 7586
PRINCETON, NJ 08543-7586
PH# 1-888-973-4438



55-33-212

Date: 09/18/2012 Amount:\$62.50

PAY
TO THE
ORDER
OF
Sixty-Two Dollars and Fifty Cents
LINCOLN ELEMENTARY SCHOOL

Mr. John Melvin
Principal
Lincoln Elementary School
225 11th Street
Oakland, CA 94607 United States

Endorsement certifies receipt of a charitable contribution in the amount of this check. No goods or services were provided by the recipient.

VOID AFTER 180 DAYS

Details on back.

⑈046946⑈ ⑆021200339⑆ 004204022147⑈

PG & E CORPORATION FOUNDATION

46946

PG&E Corporation Foundation Matching Gifts Program 09/18/2012

TO VIEW, PRINT, OR DOWNLOAD DETAILS ASSOCIATED WITH THIS CHECK, please login to your account at our website at <https://www.easymatch.com/PGE/agency>.

Your account number is: 36978
Your username is: 7238
And your password is: 55991482

You will be required to change your password, and you will have the opportunity to update your organization's information profile.

Once logged in, to view details of the check, please click Account History, then Payment History, and enter this check number in the first box under "Check Number Range".

Are you someone other than the person that this letter was addressed to? If so, then please login using the information above and then change the contact information to your information as follows:

- STEP 1:** Login using the Account Number, User ID and Initial Password described above.
- STEP 2:** Change the password and change the applicable contact information to your own.
- STEP 3:** If appropriate, please remove the names of any staff member who no longer work for your organization.

RECEIVED
OCT 10 2012
OAKLAND UNIFIED SD
FINANCIAL SERVICES

Power



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

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.
133	Lincoln School	5 th Grade Field Trip	9/14/12	6/30/2013	Knuppe Revocable Living Trust	1000.00	9/14/12	2408
133	Lincoln School	5 th Grade Field Trip	9/26/12	6/30/2013	Lionel Chan	250.00	9/26/12	1159
133	Lincoln School	5 th Grade Field Trip	10/1/12	6/30/2013	Edythe J. Chan	250.00	10/1/12	120
133	Lincoln School	5 th Grade Field Trip	9/22/12	6/30/13	Alan C. Jung	250.00	9/22/12	1443
133	Lincoln School	5 th Grade Field Trip	10/4/12	6/30/2013	Eva Lon Lee Trustee	1000.00	10/4/12	153

Print Your Name: John Melvin

Signature:

Job Title: Principal

Date: 9/7/2012 10/17/12

Sep 1 \$2750
 Sep 2 \$1350
 Total \$4100

Certified:
 Edgar Rakestraw, Jr., Secretary
 Board of Education 10/13/12

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

10/18/12

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

File ID Number: 12-3/20
 Introduction Date: 12-12-12
 Enactment Number: 12-2495
 Enactment Date: 12-12-12
 By:

EVA LON LEE TRUSTEE
WR LEE AND
EL LEE TRUST
1002 IRONWOOD RD.
ALAMEDA, CA 94502-6619

90-2267/1211 No. 153
Date Oct 4, 2012

FACTORY ORDER

Pay to the order of Lincoln Elementary School \$ 1,000.00
One thousand and 00/100

usbank
Five Star Service Guaranteed usbank.com

Memo: Science Camp - Lincoln Eva Lon Lee MP

⑆ 1 2 1 1 2 2 6 7 6 ⑆ 1 5 3 4 9 0 7 2 5 6 4 2 1 0 1 5 3

RAYMOND TOM, M.D.
62 LA CAMPANA
ORINDA, CA 94563-1807

90-7118/906 302
3211
Date 5 Oct 12

Pay to the order of Lincoln Elementary School, Science Camp \$ 250.00
Two hundred fifty

citibank Citigold[®]
CITIBANK, N.A. BR. #906
37 ORINDA WAY
ORINDA, CA 94563

For Raymond Tom MP

⑆ 3 2 1 1 7 1 1 8 4 ⑆ 4 0 0 1 3 3 5 6 3 1 2 1 0 3 0 2

Boover



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

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Table with 9 columns: Site No., School Name, Donation's Purpose, Start Date, End Date, Donor, Donation Value*, Check Date, Check No. Rows include Lincoln School 5th Grade Field Trip donations from Knuppe Revocable Living Trust, Lionel Chan, Edythe J. Chan, Alan C. Jung, and Eva Lon Lee Trustee.

Print Your Name: John Melvin

Signature: [Handwritten Signature]

Job Title: Principal

Date: 9/7/2012 10/17/12

Handwritten notes: 1 \$2750, 2 \$1250, Total \$4000

Certified: [Signature] 12/12/12 Edgar Rakestraw, Jr., Secretary Board of Education

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

Handwritten signature and date: 10/18/12

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

File ID Number: 12-3120 Introduction Date: 12-12-12 Enactment Number: 12-2995 Enactment Date: 12-12-12 By: [Signature]



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

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133	Lincoln School	5 th Grade Field Trip	10/4/12	6/30/2013	Eva Lon Lee Trustee	1000.00	10/4/12	153

Print Your Name: John Melvin

Signature:

Job Title: Principal

Date: 9/7/2012 10/17/12

Dep 1 \$2,750.00
 Dep 2 \$1,250.00
 Total \$4,000.00

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

John JP 10/18/12

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

LIONEL CHAN
LORRAINE J. CHAN
42 SCHOONER HILL
OAKLAND, CA 94618-2335

90-7118/46
3211

1159

Date 9/26/12

Pay to the order of Lincoln Elementary School \$ 250⁰⁰
notated Science Camp
Two hundred fifty ~~100~~ Dollars

citibank

CITIBANK, N.A. BR. #46
333 HIGHLAND AVE
PIEDMONT, CA 94611

Memo donation

Lorraine J. Chan MP

⑆321171184⑆ 0464031814⑆ 1159

EDYTHE J. CHAN
BARBARA CHAN
P.O. BOX 330363
SAN FRANCISCO, CA 94133-0363

90-7118/46
3211

120

Date 10/1/2012



PAY Lincoln School \$ 258⁴⁴
TO THE ORDER OF Exactly Two Hundred Fifty & 44/100 Dollars

citibank

CITIBANK, N.A. BR. #46
333 HIGHLAND AVE
PIEDMONT, CA 94611

Memo LEAF

[Signature] MP

⑆321171184⑆ 0464027101⑆ 0120

ALAN C. JUNG
SUSAN S. LO
9 KINGWOOD RD
OAKLAND, CA 94619

11-35-1210

1443

Date Sept. 22 2012

PAY to Lincoln Elementary School notated Science Camp \$ 250.00
the ORDER of Two hundred fifty dollars DOLLARS

Bank of America
Montclair Branch 0558 (510) 649-6600
1959 Mountain Boulevard
Oakland, CA 94611

VALUED CUSTOMER SINCE 1975

[Signature] MP

⑆121000358⑆ 1443⑆ 05581⑆ 006439⑆

Boover



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

OUSD Donation Form

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133	Lincoln School	5 th Grade Field Trip	10/4/12	6/30/2013	Eva Lon Lee Trustee	1000.00	10/4/12	153

Print Your Name: John Melvin

Signature:

Job Title: Principal

Date: 9/7/2012 10/17/12

Dep 1 \$2,750
Dep 2 \$1,350
Total \$4,100

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

John Melvin 10/18/12

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

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2995
Enactment Date: 12-12-12
By: [Signature]

8/2010 OUSD Grants Management Services

Certified:

Edgar Rakestraw, Jr. 12/13/12
Edgar Rakestraw, Jr., Secretary
Board of Education

LIONEL CHAN
LORRAINE J. CHAN
42 SCHOONER HILL
OAKLAND, CA 94618-2335

90-7118/46
3211

1159

Date 9/26/12

Pay to the order of Lincoln Elementary School \$ 250⁰⁰
notated Science Camp
Two hundred fifty + ⁰⁰/₁₀₀ Dollars

citibank

CITIBANK, N.A. BR. #46
333 HIGHLAND AVE
PIEDMONT, CA 94611

Memo donation

Lorraine J. Chan MP

⑆321171184⑆ 0464031814⑆ 1159

EDYTHE J. CHAN
BARBARA CHAN
P.O. BOX 330363
SAN FRANCISCO, CA 94133-0363

90-7118/46
3211

120

Date 10/11/12

NASCAR

PAY Lincoln School \$ 258⁴⁴/₁₀₀
TO THE ORDER OF Exactly Two Hundred Fifty + ⁴⁴/₁₀₀ Dollars

citibank

CITIBANK, N.A. BR. #46
333 HIGHLAND AVE
PIEDMONT, CA 94611

Memo LEAF

[Signature] MP

⑆321171184⑆ 0464027101⑆ 0120

ALAN C. JUNG
SUSAN S. JO
9 KINGWOOD RD
OAKLAND, CA 94619

11-35-1210

1443

Date Sept 22 2012

PAY to Lincoln Elementary School notated Science Camp \$ 250.00
the ORDER of Two hundred fifty dollars DOLLARS

Bank of America
Montclair Branch 0558 (510) 649-6600
1959 Mountain Boulevard
Oakland, CA 94611

VALUED CUSTOMER SINCE 1975

[Signature] MP

⑆121000358⑆ 1443⑆ 05581⑆ 006439⑆



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

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Print Your Name: John Melvin

Signature:

Job Title: Principal

Date: 9/7/2012 10/17/12

Page 1 \$2750
Page 2 \$1250
Total \$4000

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

John D. [Signature] 10/18/12

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

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2495
Enactment Date: 12-12-12
By: [Signature]

Certified:

Edgar Rakestraw, Jr. 12/13/12
Edgar Rakestraw, Jr., Secretary
Board of Education

BENJAMIN FONG
CAROL J. FONG
4410 NULL DR 757-8379
ANTIOCH CA 94509-4344

1540
11-35/1210
2199

Rejoice Sept 12, 2012 Date

Pay to the order of Lincoln Elementary School \$ 250.00
Two Hundred Fifty and no Dollars

Bank of America
Antioch Square
41 E 18th St
Antioch CA
925.682.4644

VALUED
Customer Since
1988

For Science Camp Phillip Benjamin Fong MP
⑆ 124000358⑆ 1540⑆ 21999⑆ 03070⑆

REJOICE ALWAYS

Harland Clarke

DORA L FONG
GARETH M. FONG
6 COMMODORE DR # 529
EMERYVILLE, CA 94608

1293
90-8717/1222
BRANCH 91230

Sept. 18, 2012 Date

Pay to the Order of Lincoln Elementary School, Science Camp \$ 500.00
Five hundred dollars exactly Dollars

WACHOVIA
Wachovia Bank, N.A.
wach.via.com

For donation Gareth M. Fong MP
⑆ 122287170⑆ 1006530783117⑆ 1293

KNUPPE REVOCABLE LIVING TRUST
GENERAL ACCOUNT
4545 CROW CANYON PL.
CASTRO VALLEY, CA 94552-4832

16-49 70948
1220

2408

DATE 9-14-12

PAY TO THE ORDER OF Lincoln School science CAMP \$ 1,000.00
One Thousand No DOLLARS

UnionBank
The Private Bank
Payable at any Union Bank branch
(888) 825-2669
unionbank.com

MEMO Contribution N. James Knuppe MP

⑆ 122000496⑆ 9481005941⑆ 2408

SPECIALTY GRAY



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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133	Lincoln School	5 th Grade Field Trip	10/5/12	6/30/2013	Chinese-American Citizens Alliance	250.00	10/5/12	3172
133	Lincoln School	5 th Grade Field Trip	9/13/12	6/30/2013	L C Fong	250.00	9/13/12	7853
133	Lincoln School	5 th Grade Field Trip	9/12/12	6/30/13	Benjamin Fong	250.00	9/12/12	1540
133	Lincoln School	5 th Grade Field Trip	9/18/12	6/30/2013	Dora L. Fong	500.00	9/18/12	1293

Print Your Name: John Melyin

Signature:

Job Title: Principal

Date: ~~9/7/2012~~ 10/17/12

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

10/18/12

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

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2995
Enactment Date: 12-12-12
By:

Certified:

Edgar Rakestraw, Jr., Secretary
Board of Education
12/3/12

BENJAMIN FONG
CAROL J. FONG
4410 NULL DR 757-8379
ANTIOCH, CA 94509-4344

1540
11-35/1210
2199

Rainier Sept 12, 2012 Date

Pay to the order of Lincoln Elementary School \$ 250.00
Two Hundred Fifty and no Dollars

Bank of America
Antioch Square
41 E 18th St
Antioch CA
925.682.4643

Customer Since
1988

For Science Camp

Phil Benjamin Fong MP

⑆ 1 2 1 0 0 0 3 5 8 ⑆ 1 5 4 0 ⑆ 2 1 9 9 9 ⑆ 0 3 0 7 0 ⑆

REJOICE ALWAYS

Hartland Clarke

DORA L FONG
GARETH M. FONG
6 COMMODORE DR # 529
EMERYVILLE, CA 94608

1293
90-8717/1222
BRANCH 91230

Sept. 18, 2012 Date

Pay to the Order of Lincoln Elementary School, Science Camp \$ 500.00

Five hundred dollars exactly Dollars



WACHOVIA
Wachovia Bank, N.A.
wachovia.com

For Donation

Gareth M. Fong MP

⑆ 1 2 2 2 8 7 1 7 0 ⑆ 1 0 0 6 5 3 0 7 8 3 1 1 7 ⑆ 1 2 9 3

KNUPPE REVOCABLE LIVING TRUST
GENERAL ACCOUNT
4545 CROW CANYON PL.
CASTRO VALLEY, CA 94552-4832

16-49 70948
1220

2408

DATE 9-14-12

PAY TO THE ORDER OF Lincoln Elementary School Notated science CAMP \$ 1,000.00
One Thousand No DOLLARS

© PLEASE WALLET OR DUPLICATE

UnionBank
The Private Bank
Payable at any Union Bank branch
(888) 826-2669
unionbank.com

MEMO Contribution

W. James Knuppe MP

⑆ 1 2 2 0 0 0 4 9 6 ⑆ 9 4 8 1 0 0 5 9 4 1 ⑆ 2 4 0 8

SPECIALTY ONLY



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

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Print Your Name: John Melyin

Signature: [Handwritten signature]

Job Title: Principal

Date: 9/7/2012 10/17/12

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

[Handwritten signature] 10/18/12

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File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2995
Enactment Date: 12-12-12
By: [Handwritten initials]

Certified:

[Handwritten signature]

Edgar Rakestraw, Jr., Secretary
Board of Education

12/13/12

BENJAMIN FONG
CAROL J. FONG
4410 NULL DR 757-8379
ANTIOCH, CA 94509-4344

1540
11-35/1210
2199

Rainia Sept 12, 2012 Date

Pay to the order of Lincoln Elementary School \$ 250.00
Two Hundred Fifty and no Dollars

Bank of America
Antioch Square
41 E 18th St
Antioch CA
925.682.4611

VALUED
Customer Since
1988

For Science Camp *PHIL Benjamin Fong* MP

⑆124000358⑆1540⑆21999⑆03070⑆

REJOICE ALWAYS

Harland Clarke

DORA L FONG
GARETH M. FONG
6 COMMODORE DR # 529
EMERYVILLE, CA 94608

1293
90-8717/1222
BRANCH #1230

Sept. 18, 2012 Date

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Five hundred dollars exactly Dollars

WACHOVIA
Wachovia Bank, N.A.
wachovia.com

For donation *Gareth M. Fong* MP

⑆122287170⑆1006530783117⑆1293

KNUPPE REVOCABLE LIVING TRUST
GENERAL ACCOUNT
4545 CROW CANYON PL.
CASTRO VALLEY, CA 94552-4832

16-49 70948
1220

2408

DATE 9-14-12

PAY TO THE ORDER OF Lincoln School Notated science CAMP \$ 1,000.00
One Thousand No DOLLARS

UnionBank
The Private Bank
Payable at any Union Bank branch
(888) 826-2669
unionbank.com

MEMO Contribution *H. James Knippe* MP

⑆122000496⑆9481005941⑆2408

SPECIALTY GRAY



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

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Print Your Name: John Melyin

Signature:

Job Title: Principal

Date: ~~9/7/2012~~ 10/17/12

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

10/18/12

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Introduction Date: 12-12-12
Enactment Number: 12-2995
Enactment Date: 12-12-12
By:

Certified:

Edgar Rakestraw, Jr., Secretary
Board of Education 12/13/12

COMMONWEALTH COMPANIES
REAL ESTATE
1305 FRANKLIN ST SUITE 500
OAKLAND, CA 94612

CATHAY BANK
710 WEBSTER ST.
OAKLAND, CA 94607
16-395/1222

12643

9/20/2012

PAY TO THE ORDER OF Lincoln Elementary School Science Camp

\$ **250.00

Two Hundred Fifty and 00/100 ***** DOLLARS

Lincoln Elementary School Science

MEMO

ancep
AUTHORIZED SIGNATURE

⑈012643⑈ ⑆122203950⑆ 09 013 652⑈

CHINESE - AMERICAN CITIZENS ALLIANCE
OAKLAND LODGE
303 8TH ST.
OAKLAND, CA 94607-4209

3172

16-7038/3220
8611

DATE 10-5-2012

PAY TO THE ORDER OF

Lincoln Elementary School
Two Hundred Fifty Only

\$ 250⁰⁰
DOLLARS

TWO SIGNATURES REQUIRED



EAST WEST BANK

367 Eighth Street, Oakland, CA 94607
1-888-895-5650

FOR

Donation - notated Science Camp

[Signature]
[Signature]

⑈003172⑈ ⑆32207038⑆ ⑆055002072⑈

L. Q. FONG
1652 DAILY ST.
SAN LEANDRO, CA 94577-6817

7853

11-4288/1210 4066
8023020814

9-13-13
Date

Pay to the Order of

Lincoln Elementary School
Two hundred fifty and 00/100

\$ 250⁰⁰
Dollars



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

For

Science Camp

Lenale Fong

⑆121042882⑆ 8023020814⑆ 07853



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.
133	Lincoln School	5 th Grade Field Trip	9/20/12	6/30/2013	Commonwealth Real Estate	250.00	9/20/12	12643
133	Lincoln School	5 th Grade Field Trip	10/5/12	6/30/2013	Chinese-American Citizens Alliance	250.00	10/5/12	3172
133	Lincoln School	5 th Grade Field Trip	9/13/12	6/30/2013	L C Fong	250.00	9/13/12	7853
133	Lincoln School	5 th Grade Field Trip	9/12/12	6/30/13	Benjamin Fong	250.00	9/12/12	1540
133	Lincoln School	5 th Grade Field Trip	9/18/12	6/30/2013	Dora L. Fong	500.00	9/18/12	1293

Print Your Name: John Melyin

Signature:

Job Title: Principal

Date: ~~9/7/2012~~ 10/17/12

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

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

8/2010 OUSD Grants Management Services

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2495
Enactment Date: 12-12-12
By: [Signature]

Certified:

Edgar Rakestraw, Jr., Secretary
Board of Education

COMMONWEALTH COMPANIES
REAL ESTATE
1305 FRANKLIN ST SUITE 500
OAKLAND, CA 94612

CATHAY BANK
710 WEBSTER ST.
OAKLAND, CA 94607
16-395/1222

12643

9/20/2012

PAY TO THE ORDER OF Lincoln Elementary School Science Camp

\$ **250.00

Two Hundred Fifty and 00/100*****

DOLLARS

Lincoln Elementary School Science

MEMO

[Signature]
AUTHORIZED SIGNATURE

⑈012643⑈ ⑆122203950⑆ 09 013 652⑈

CHINESE - AMERICAN CITIZENS ALLIANCE
OAKLAND LODGE

303 8TH ST.
OAKLAND, CA 94607-4209

3172

16-7038/3220
8611

DATE 10-5-2012

PAY TO THE ORDER OF

Lincoln Elementary School

\$ 250.00

Two Hundred Fifty Only

DOLLARS



TWO SIGNATURES REQUIRED



EAST WEST BANK

367 Eighth Street, Oakland, CA 94607
1-888-895-5650

FOR

Donation - notated Science Camp

[Signature]
[Signature]

⑈003172⑈ ⑆32207038⑆ ⑆055002072⑈

L. G. FONG
1652 DAILY ST.
SAN LEANDRO, CA 94577-6817

7853

11-4288/4210 4066
8023020814

Date 9-13-12

Pay to the Order of

Lincoln Elementary School

\$ 250.00

Two Hundred Fifty and 00/100

Dollars



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

For

Science Camp

[Signature]

⑆121042882⑆ 8023020814⑆ 07853



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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133	Lincoln School	5 th Grade Field Trip	10/5/12	6/30/2013	Chinese-American Citizens Alliance	250.00	10/5/12	3172
133	Lincoln School	5 th Grade Field Trip	9/13/12	6/30/2013	L C Fong	250.00	9/13/12	7853
133	Lincoln School	5 th Grade Field Trip	9/12/12	6/30/13	Benjamin Fong	250.00	9/12/12	1540
133	Lincoln School	5 th Grade Field Trip	9/18/12	6/30/2013	Dora L. Fong	500.00	9/18/12	1293

Print Your Name: John Melvin

Signature:

Job Title: Principal

Date: 9/7/2012 10/17/12

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

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

8/2010 OUSD Grants Management Services

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2995
Enactment Date: 12-12-12
By: 4

Certified:

Edgar Rakestraw, Jr., Secretary
Board of Education 12/13/12

COMMONWEALTH COMPANIES
REAL ESTATE
1305 FRANKLIN ST SUITE 500
OAKLAND, CA 94612

CATHAY BANK
710 WEBSTER ST.
OAKLAND, CA 94607
16-395/1222

12643

9/20/2012

PAY TO THE ORDER OF Lincoln Elementary School Science Camp

\$ **250.00

Two Hundred Fifty and 00/100*****

DOLLARS

Lincoln Elementary School Science

MEMO

amcp
AUTHORIZED SIGNATURE

⑈012643⑈ ⑆122203950⑆ 09 013 652⑈

**CHINESE - AMERICAN CITIZENS ALLIANCE
OAKLAND LODGE**
303 8TH ST.
OAKLAND, CA 94607-4209

3172
16-7038/3220
8611

DATE 10-5-2012

PAY TO THE ORDER OF Lincoln Elementary School \$ 250.00

Two Hundred Fifty Only DOLLARS

EAST WEST BANK
367 Eighth Street, Oakland, CA 94607
1-888-895-5650

FOR Donation-notated Science Camp

TWO SIGNATURES REQUIRED

[Signature]
[Signature]

⑈003172⑈ ⑆32207038⑆ ⑆055002072⑈

L.C. FONG
1662 DAILY ST
SAN LEANDRO, CA 94577-6817

7853
11-4288/4210 4066
8023020814

Date 9-13-12

Pay to the Order of Lincoln Elementary School \$ 250.00

Two hundred fifty and 00/100 Dollars

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

For Science Camp *[Signature]*

⑆121042882⑆ ⑆8023020814⑆ 07853

RECEIVED
 SEP 20 2012
 OAKLAND UNIFIED SD
 GRANTS MANAGEMENT SERVICES



OAKLAND UNIFIED
 SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

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.

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
133	Lincoln School	School field trip	9/6/2012	6/30/2013	Philanthropic Ventures Foundation	\$1000.00	9/6/2012	40517

Print Your Name: John Melvin

Signature:

01-9011

601115045-8699

Job Title: Principal

Date: 9/17/2012

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

9/19/2012

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

8/2010 OUSD Grants Management Services

File ID Number: 12-3120
 Introduction Date: 12-12-12
 Enactment Number: 12-2995
 Enactment Date: 12-12-12
 By: HT

Certified:

Edgar Rakestraw, Jr., Secretary
 Board of Education

12/13/12

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

Scott Valley Bank
Founded 1858
1111 Broadway, Ste. 1510
Oakland, CA 94607
90-625-1211

EZShield™ Check Fraud
Protection for Business

40517

9/6/2012

PAY TO THE
ORDER OF Lincoln Elementary School - Oakland

\$ **1,000.00

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

Victor Siu
Lincoln Elementary School - Oakland

MEMO
225 11th Street
Oakland, CA 94607
trip to San Francisco


AUTHORIZED SIGNATURE

Security features - Details on back.

⑈040517⑈ ⑆121106252⑆ 10⑈00371⑈0⑈

RECEIVED
SEP 20 2012
COMMERCIAL SERVICES
SD



OAKLAND UNIFIED
SCHOOL DISTRICT

expect success

Lincoln Elementary
225 11th Street
Oakland, CA 94607
(510) 874-3372 (office)
(510) 874-3375 (fax)

September 17, 2012

TO: Mia Settles
Network Executive Officer, Room 206

FROM: John Melvin, Principal
Lincoln School

RE: Donation Check

Lincoln Elementary School has received a donation check in the total amount of \$1000.00 for school field trip. Please deposit check into the Lincoln School donation account: 1331110107-4310.

Your assistance in this matter is greatly appreciated.

Attached:

1. Check No. 40517 (\$1000.00) #90-625-1211

RECEIVED
SEP 20 2012
OAKLAND UNIFIED SD
FINANCIAL SERVICES

Boares



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

OUSD Donation Form

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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.
133	Lincoln School	Educational Supplies	5/29/2012	6/30/2012	Early Childhood Longitudinal Study	200.00	5/29/2012	2442371

Print Your Name: John Melvin

Signature:

Job Title: Principal

Date: 5/31/2012

File ID Number: 12-3120
 Introduction Date: 12-12-12
 Enactment Number: 12-2995
 Enactment Date: 12-12-12
 By: JK

601110045-8699

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

6/27/2012

RECEIVED

JUL 09 2012

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

Certified:

 Edgar Rakestraw, Jr., Secretary
 Board of Education

WESTAT

AN EMPLOYEE-OWNED RESEARCH CORPORATION
1600 Research Blvd • Rockville, MD 20850-3195
301-251-1500

Bank of America
BALTIMORE, MARYLAND

2442371

7-163
520

VOID IF NOT PRESENTED FOR
PAYMENT WITHIN 180 DAYS
VOID IF OVER FIVE HUNDRED
DOLLARS AND 00 CENTS

PAY: Two Hundred and 00/100

Date: 05/29/2012 Amount \$ 200.00

TO THE ORDER OF: LINCOLN ELEMENTARY
225 11TH ST.

OAKLAND, CA 94607

3236

Renee F. Stansbury
R. Bill

⑈ 244 237 1 ⑈ ⑆ 05 200 1633 ⑆ 003939922418 ⑈

RECEIVED

JUL 09 2012

OAKLAND UNIFIED SD
FINANCIAL SERVICES

VOID FEATURE PANTOGRAPH

WATERMARK ON BACK/HOLD AT ANGLE TO VIEW



OAKLAND UNIFIED
SCHOOL DISTRICT

expect **Success**

JUN 04 2012

Lincoln Elementary
225 11th Street
Oakland, CA 94607
(510) 874-3372 (office)
(510) 874-3375 (fax)

May 31, 2012

TO: Mia Settles
Network Executive Officer, Room 206

FROM: John Melvin, Principal *JM*
Lincoln School

RE: Donation Check

Lincoln Elementary School has a donation check in the total amount of \$200.00 for student supplies. Please deposit check into the Lincoln School Donation account: 1331110107-4310.

Your assistance in this matter is greatly appreciated.


Attached:

1. Check No. 2442371 (\$200.00) #7-163-520

RECEIVED

JUL 09 2012

OAKLAND UNIFIED
SCHOOL DISTRICT



Early
Childhood
Longitudinal
Study

Kindergarten Class of 2010-11

Spring 2012

Mr. John Melvin, Principal
Lincoln Elementary
225 11th St.
Oakland, CA 94607

Endorsed by:

- American Association of School Administrators
- American Federation of Teachers
- American Montessori Society
- Council for American Private Education
- Council for Exceptional Children
- Council of Chief State School Officers
- International Reading Association
- Lutheran Church-Missouri Synod
- National Association for the Education of Young Children
- National Association of Elementary School Principals
- National Catholic Educational Association
- National Council of Teachers of Mathematics
- National Education Association
- National Parent-Teacher Association (PTA)
- National School Boards Association
- National Science Teachers Association
- U.S. Conference of Catholic Bishops

Dear Principal,

Thank you for participating in the Early Childhood Longitudinal Study, Kindergarten Class of 2010-2011 (ECLS-K:2011). Enclosed is an honorarium for your school as a token of our appreciation for your school's participation in this important study of American education.

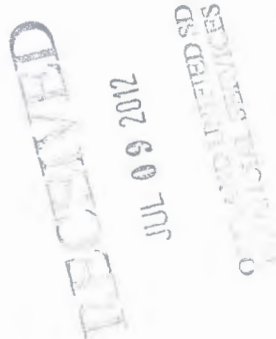
The study to date has been very successful because of the cooperation and participation of the children, parents, schools, and teachers. You can find further information and results from the study at our website at <http://www.myeclsk2011.com/default.html>.

Thank you for your support of the ECLS-K:2011. We look forward to working with you in future rounds of the study. If you have any questions or concerns please call our toll-free number 1-888-204-4864 or email us at ECLSKHELP@westat.com.

Sincerely,



Karen Tourangeau
ECLS-K:2011 Project Director



3236

Sponsored by:



U.S. Department
of Education



Board



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
305	Oakland Tech	Technology purchases	8/24/2012	6/23/2013	Oakland Tech PTSA	\$4,500.00	8/30/2012	1128

Print Your Name: Sheilagh Andujar

Signature:

Job Title: Principal

Certified:

Edgar Rakestraw, Jr., Secretary
Board of Education

Date: 9/6/2012

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

9-26-12

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

8/2010 OUSD Grants Management Services

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2015
Enactment Date: 12-12-12
By: H

RECEIVED

OCT 01 2012

OAKLAND UNIFIED SD
FINANCIAL SERVICES

PTA CA CONGRESS OF PARENTS OAKLAND TECH ⁹⁰⁻⁷¹⁶²41059
4351 BROADWAY
OAKLAND, CA 94611-4612

1128

8-30-12
date

Pay to the order of Oakland Unified School District \$ 4,500.00
Four Thousand-Five Hundred dollars

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

[Signature]
MP

for Technology

⑆322271627⑆

442896770⑈1128

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OCT 01 2012
QUALITY BUSINESS
PERSONAL SERVICES

Boone



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
305	Oakland Tech	Technology Purchases	8/24/2012	6/23/2013	Oakland Tech PTSA	\$4,500.00	9/6/2012	1132

RECEIVED

OCT 01 2012

Print Your Name: Sheilagh Andujar

Signature:

Sheilagh Andujar

OAKLAND UNIFIED SD FINANCIAL SERVICES

Job Title: Principal

Date: 9/7/2012

Certified:

Edgar Rakestraw, Jr. 12/13/12

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

Wilton L. McDonald

9-28-12

Edgar Rakestraw, Jr., Secretary
Board of Education

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

8/2010 OUSD Grants Management Services

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2995
Enactment Date: 12-12-12
By: *lf*

PTA CA CONGRESS OF PARENTS OAKLAND TECH
4351 BROADWAY
OAKLAND, CA 94611-4612

90-716241059
3222

1132

9-6-12
date

Pay to the order of Oakland Unified Sch. Dist \$4500.00
Four Thousand - Five Hundred dollars

Security Features
include
Ovals on Back.

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

for Technology Fund
⑆322271627⑆

44289677011132

[Signature]

MP

RECEIVED

OCT 01 2012

PLEASE ALSO CHECKED SD
FOR ALL SERVICES

board



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

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OCT 04 2012

OAKLAND UNIFIED SD FINANCIAL SERVICES

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
305	Oakland Tech	Technology Purchases	8/24/2012	6/23/2013	Oakland Tech PTSA	\$4,000.00	9/10/2012	1134

Print Your Name: Sheilagh Andujar

FD 01

Signature:

Sheilagh Andujar

Certified:

Edgar Rakestraw, Jr. 12/3/12

RESA 9011

Job Title: Principal

Edgar Rakestraw, Jr., Secretary
Board of Education

601110045-8699

Date: 9/10/2012

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

Walter R. McNeill

10-3-12

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

File ID Number: 12-3/20
Introduction Date: 12-12-12
Enactment Number: 12-2015
Enactment Date: 12-12-12
By: *ff*

PTA CA CONGRESS OF PARENTS OAKLAND TECH ⁹⁰⁻⁷¹⁸²41059
4351 BROADWAY
OAKLAND, CA 94611-4612

1134

9-10-12
Date

Pay to the order of Oakland Unified School Dist \$ 4000.00
Roux Mansour dollars

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

for Tech Fund 3

[Signature]

⑆322271627⑆

442896770⑈1134

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OCT 04 2012
OAKLAND UNIFIED SD
FINANCIAL SERVICES

Boarer



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

RECEIVED

OCT 12 2012

OUSD Donation Form

OAKLAND UNIFIED SD FINANCIAL SERVICES

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305	Oakland Tech	Technology purchases	8/24/2012	6/23/2013	Oakland Tech PTSA	\$4,000.00	9/20/2012	1136

Print Your Name: Sheilagh Andujar

Signature:

Sheilagh Andujar

Job Title: Principal

Date: 9/25/2012

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

Alison L. Morales

10-10-12

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

8/2010 OUSD Grants Management Services

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2995
Enactment Date: 12-12-12
By: *[Signature]*

Certified

Edgar Rakestraw, Jr. 12/13/12

Edgar Rakestraw, Jr., Secretary
Board of Education

PTA CA CONGRESS OF PARENTS OAKLAND TECH

4351 BROADWAY
OAKLAND, CA 94611-4612

90-7162 41059
3222

1136

9-20-12
date

Pay to the order of Oakland Unified School District \$ 4000.00

Four Thousand dollars

 Security Features
Included
Order on Back

CHASE 

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

for Technology

[Signature]

⑆322271627⑆

442896770⑆ 1136

Desk



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

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NOV 14 2012

OUSD Donation Form

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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.
305	Oakland Tech	Professional development stipend	8/1/2012	6/13/2013	Oakland Tech PTSA	\$2,500.00	10/31/2012	1163

Print Your Name: Sheilagh Andujar

Signature: *Sheilagh Andujar*

Job Title: Principal

Date: 11/5/2012

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:
Alison L. McQuinn 11-6-12

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

8/2010 OUSD Grants Management Services

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2995
Enactment Date: 12-12-12
By: *[Signature]*

Certified: *[Signature]* 12/13/12
Edgar Rakestraw, Jr., Secretary
Board of Education

PTA CA CONGRESS OF PARENTS OAKLAND TECH
4351 BROADWAY
OAKLAND, CA 94611-4612

1163
90-7162/3222

10-31 2012

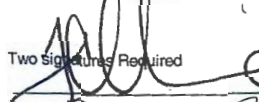
PAY TO THE ORDER OF Oakland Unified School District \$ 2500.00

Two Thousand - Five Hundred DOLLARS  Security features are included. Details on back.

CHASE
JPMORGAN CHASE BANK, N.A.
www.chase.com

Two Signatures Required

MAX GRANT
FOR Oakland Tech HS


Stephen Brown MP

⑆3 2 2 2 7 1 6 2 7⑆

442896770⑈ 1163

MONARCH

RECEIVED
NOV 14 2012
OAKLAND UNIFIED SCHOOL DISTRICT

BOARD



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.
305	Oakland Tech	Italian Language Course	8/24/2012	6/13/2013	Italian Cultural Society	\$3,000.00	7/23/2012	1588

Print Your Name: Sheilagh Andujar

Signature: *Sheilagh Andujar*

Job Title: Principal

Date: 8/31/2012

Certified: *Edgar Rekestraw, Jr.* 12/13/12
Edgar Rekestraw, Jr., Secretary
Board of Education

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *Alison L. McDonald* 9-24-12

RECEIVED

SEP 25 2012

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

8/2010 OUSD Grants Management Services

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2995
Enactment Date: 12-12-12
By: *lf*

OAKLAND UNIFIED SD
FINANCIAL SERVICES

ITALIAN CULTURAL SOCIETY

ITALIAN LANGUAGE FUND
2791 24TH ST.
SACRAMENTO, CA 95818

1588

11-49-1210

DATE 7-23-12

PAY
TO THE
ORDER OF

OAKLAND TECHNICAL HIGH School

\$ 3,000-

THREE THOUSAND AND 00/100

DOLLARS

Security Features
Included
Details on Back.

UNION BANK OF CALIFORNIA

COUNTRY CLUB #146
2650 WATT AVENUE, SACRAMENTO, CA 95821
800 238 4486

William Acute

FOR

cash

MP

⑈001588⑈ ⑆121000497⑆ 1460022920⑈

RECEIVED

SEP 25 2012

OAKLAND UNIFIED SD
FINANCIAL SERVICES

Board



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
305	Oakland Tech	Engineering Academy teacher stipend	8/1/2011	6/16/2012	Oakland Tech PTSA	\$1,600.00	6/30/2012	1117
305	Oakland Tech	Engineering Academy teacher stipend	8/1/2011	6/16/2012	Oakland Tech PTSA	\$725.00	8/17/2012	1121

Print Your Name: Sheilagh Andujar

Signature:

Sheilagh Andujar

Job Title: Principal

Certified:

Edgar Rakestraw, Jr.

Edgar Rakestraw, Jr., Secretary
Office of Education

Date: 8/31/2012

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

Alison L. McDaniel

9-24-12

RECEIVED

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

SEP 25 2012

8/2010 OUSD Grants Management Services

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2995
Enactment Date: 12-12-12
By: *[Signature]*

OAKLAND UNIFIED SD
FINANCIAL SERVICES

PTA CA CONGRESS OF PARENTS OAKLAND TECH 90-7162 41059
4351 BROADWAY 3222
OAKLAND, CA 94611-4612

1117

Date 6-30-12

Pay to the order of Oakland Unified School District \$ 1600.00

One Thousand Six Hundred dollars

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

for Engineering

Stephen Br...

⑆322271627⑆

442896770⑈1117

RECEIVED

SEP 25 2012

OAKLAND UNIFIED SD
FINANCIAL SERVICES

PTA CA CONGRESS OF PARENTS OAKLAND TECH 90-7162 41059
4351 BROADWAY 3222
OAKLAND, CA 94611-4612

1121

Date 8-17-12

Pay to the order of Oakland Unified School District \$ 725.00

Seven Hundred Twenty Five dollars

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

for Engineering

Stephen Br...

⑆322271627⑆

442896770⑈1121

Board



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.

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
305	Oakland Tech	Engineering Academy teacher stipend	8/1/2011	6/16/2012	Oakland Tech PTSA	\$1,600.00	6/30/2012	1117
305	Oakland Tech	Engineering Academy teacher stipend	8/1/2011	6/16/2012	Oakland Tech PTSA	\$725.00	8/17/2012	1121

Print Your Name: Sheilagh Andujar

Signature:

Job Title: Principal

Date: 8/31/2012

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

9-24-12

RECEIVED

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

SEP 25 2012

8/2010 OUSD Grants Management Services

File ID Number: 12-3/20
Introduction Date: 12-12-12
Enactment Number: 12-2995
Enactment Date: 12-12-12
By: lk

OAKLAND UNIFIED SD FINANCIAL SERVICES

Certified:

Edgar Rakestraw, Jr., Secretary
Board of Education

12/03/12

PTA CA CONGRESS OF PARENTS OAKLAND TECH ⁹⁰⁻⁷¹⁶²41059
4351 BROADWAY
OAKLAND, CA 94611-4612

1117

6-30-12
Date

Pay to the order of Oakland Unified School District \$ 1600.00
One Thousand Six Hundred dollars

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

for Engineering

Stephen B...
[Signature]

⑆322271627⑆

442896770⑈1117

RECEIVED

SEP 25 2012

CONTACT YOUR CREDIT CARD
THRU THE SERVICES

PTA CA CONGRESS OF PARENTS OAKLAND TECH ⁹⁰⁻⁷¹⁶²41059
4351 BROADWAY
OAKLAND, CA 94611-4612

1121

8-17-12
Date

Pay to the order of Oakland Unified School District \$ 725.00
Seven Hundred Twenty Five dollars

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

for Engineering

Stephen B...
[Signature]

⑆322271627⑆

442896770⑈1121

Boover



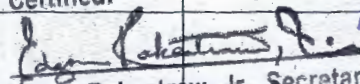
COPY

C.R. 008698

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.
305	Oakland Technical High School	To cover salaries of student peer tutors	Oct. 2012	June 2013	Oakland Technical High School Alumni and Library Fund, Inc	\$5,000.00	Oct. 20 2012	25800336
File ID Number: <u>12-3120</u> Introduction Date: <u>12-12-12</u> Enactment Number: <u>12-2995</u> Enactment Date: <u>12-12-12</u> By: <u>JK</u>						Certified:  Edgar Rakestraw, Jr., Secretary Board of Education		

Print Your Name: Roberta Christianson 601110045-8699

Signature: Roberta Christianson

Job Title: Treasurer, Oakland Technical High School Alumni & Library Fund, Inc.

Date: Oct 20, 2012

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

RECEIVED

OCT 24 2012

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



OAKLAND TECHNICAL HIGH SCHOOL
ALUMNI AND LIBRARY FUND, INC.
P. O. BOX 11569
OAKLAND, CA 94611

October 1, 2012

Oakland Unified School District
Board of Education

Dear Board Members,

Enclosed please find a check made out in the amount of \$5,000 along with the required donation form. This donation is to pay for the salaries of the student peer-tutors in the current fall semester of the Oakland Technical High School After School Tutoring Program.

After the first of the year, 2013, we intend to make another donation to cover the peer-tutor salaries until the end of the 2012-2013 school year.

Best regards,

Jimmie Wesley, Chairman

BOARD OF DIRECTORS:

Jimmy Wesley, '61, Chairman

Elaine Selle Gallaher, '54,
Secretary

Roberta Gaudie Christianson, '54,
Treasurer

David Draheim, '56, Counsel

BOARD MEMBERS:

C. Donald Allen, '54
Mertze Dahlin, '50
Sharon Fisher Carpenter, '57
Katy Hollis Emerson, '57
Rita Rasmussen Hamlin, '56
Booker T. Jackson, '54
Linda Gregory Ritchie, '64
Lily Brooks Toney, '57
Al Trimbach, '54
Richard Warmer, '54
Imani Wesley, '91
Laurelee Westaway, '57
Suzanne Westaway, '54

ADVISERS:

Sheilagh Andujar,
Principal
Lenora Knox,
Librarian
Carlos Carmona,
Academic Liason
Carl Lee, '54
George Ong, '54
Henry Ramirez, '54
George Sterling, '53
Rodger Stollery, '54
Don Tamm, '54

Roberta Christianson, Treasurer

RECEIVED

OCT 24 2012

OAKLAND UNIFIED SD
FINANCIAL SERVICES

PRINTED ON LINEMARK PAPER - HOLD TO LIGHT TO VIEW. FOR ADDITIONAL SECURITY FEATURES SEE BACK.

0000258 11-24
Office AU # 1210(8)

CASHIER'S CHECK

0025800336

Operator I.D.: cu015119 cu016242

October 20, 2012

PAY TO THE ORDER OF ***OAKLAND UNIFIED SCHOOL DISTRICT ***

Five thousand dollars and no cents

\$5,000.00

WELLS FARGO BANK, N.A.
1399 MORAGA WAY
MORAGA, CA 94556
FOR INQUIRIES CALL (480) 394-3122

VOID IF OVER US \$ 5,000.00

Richard Levy
CONTROLLER

Memo: For Oakland Tech Tutoring Program

⑈0025800336⑈ ⑆121000248⑆4861 511475⑈

RECEIVED

OCT 24 2012

OAKLAND UNIFIED SD
FINANCIAL SERVICES

Security Features Included Details on Back

Boover



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.
309	Ralph J. Bunche	Target			Target	50.07	8/27/12	2420616

Print Your Name: Anjanette Duckworth

Signature: Anjanette Duckworth

Job Title: Secretary

Date: 9-20-12

Certified: Edgar Rakestraw, Jr. 12/13/12

Edgar Rakestraw, Jr., Secretary
Board of Education

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: Alison J. McDonald 9-24-12

RECEIVED

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

SEP 25 2012

8/2010 OUSD Grants Management Services

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2995
Enactment Date: 12-12-12
By: AK

OAKLAND UNIFIED SD
FINANCIAL SERVICES

CONGRATULATIONS!

HERE'S YOUR TAKE CHARGE OF EDUCATION CHECK FROM TARGET,
DONATING OVER \$300 MILLION TO SCHOOLS SINCE 1997.

2420616

RALPH J BUNCHE HIGH SCHOOL
ATTN PRINCIPAL
1240 18TH ST
OAKLAND, CA 94607-2223

RECEIVED

SEP 25 2012

OAKLAND UNIFIED SD
FINANCIAL SERVICES

Target® is thrilled to present your 2012 Take Charge of Education® donation check. To date, Target has donated over \$300 million to help K-12 schools through Take Charge of Education, an enormous investment that's directly helping students year after year.

Here's how it works: When parents, teachers and other school supporters use the REDcard®, Target donates up to 1% of their purchases to the eligible K-12 school they designate.* Each September, those funds are distributed to schools nationwide, including yours. To learn more about the program or get materials to engage parents in your community, visit Target.com/tcoe.

Please cash the enclosed check right away, then use the money for whatever your school needs most. Congratulations and best wishes for another successful school year.

Sincerely,

Gregg Steinhafel
Chairman, President and CEO, Target Corporation



Take Charge of Education is one of the ways Target supports education in communities nationwide.

*Subject to Take Charge of Education program rules. See Target.com/tcoe or call 1-800-316-6142 for details.
REDcard®: Existing Target Debit Cards, Target Credit Cards and Target® Visa® Credit Cards, and new Target Debit Cards and Target Credit Cards. New cards subject to application approval. Pat 7,562,048 and 8,117,118. Add'l pat pend.
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The face of this document has a security background and micro printing in the signature line.



TARGET.

Take Charge of Education
Mail Stop 5CF
PO BOX 59214
Minneapolis, MN 55459-0214
PAY FIFTY AND 07/100 DOLLARS

TAKE CHARGE OF EDUCATION®

2420616

82-164
1021

CHECK NO.

DATE	AMOUNT
08/27/2012	*\$50.07

VOID AFTER 7 MONTHS

Pay to the order of

RALPH J BUNCHE HIGH SCHOOL

usbank 33922
Aspen, Colorado 81051

Chairman, President, and CEO, Target Corporation

⑈ 24 206 16 ⑈ ⑆ 10 210 16 45 ⑆ 1 26 4000 3 7 7 3 8 ⑈

Doares

Financial Services Division
1025 Second Ave., Oakland, CA 94606
Phone: (510) 879-8826
Fax: (510) 879-8836



FY 2009-10 Grants Office Donation Form

To make a donation directly to an OUSD school, please complete the information requested on this form. **Attach your donation check(s), made payable to Oakland Unified School District, with the name of the school referenced on the check's memo note,** and deliver or mail to the OUSD Grants Office mailbox at the address above for budget allocation and board review (if applicable).

You may specify the school site and purpose for which you are making this donation in the "Donation's Purpose" box below. In the "Start Date" and "End Date" boxes please list the dates for the time period or Fiscal Year in which your donation is to be used. *One-hundred percent of your funds will be directed to the school and purpose that you indicate.*

Please contact Valerie Williams, Grant Manager, at 879-8826 or by email at valerie.williams@ousd.k12.ca.us for further information and assistance.

School Name	Donation's Purpose	Start Date	End Date	Funding Source	Donation Value*
Community United Elementary School	In Memorium of Susie Ko	Oct 05, 2012	Oct 05, 2013	Grace Vesom	\$100.00

Print Your Name: GRACE VESOM

Signature: *Grace Vesom*

Job Title: Postdoctoral Researcher, Lawrence Livermore National Laboratory

Date: Oct 19, 2012

Certified: *[Signature]*

Grants Officer Signature, Approval Date, Resource Number Assigned: *[Signature]* 12/13/12

(*Donations or grants over \$5,000 require separate board review. Registrar Filed by Edna Riker, Jr., Secretary Board of Education

RECEIVED
OCT 29 2012

COPY

7/09 OUSD Grants Management Services
OAKLAND UNIFIED SD FINANCIAL SERVICES

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2495
Enactment Date: 12-12-12
By: *[Signature]*

GRACE VESOM

mySmart Cash Account®

1018

80-568/1012

Oct 19, 2012

Date

Pay to the
Order of

Oakland Unified School District

\$ 100.00

One hundred only

Dollars



Security
Features
Details on
Back.



UMB Bank, N.A.
Warsaw, MO

Community United
For Elementary School

Grace Vesom

MP

⑆ 10120568 ⑆ ⑆ 1018 ⑆ 7710550000000000

BOATD



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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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.
149	Community United Elementary	For purchase school supplies/materials Please deposit this fund to 1491110101-4310	1/13/2012	7/31/12	Wells Fargo Foundation Education Matching Gift Pr.	\$849.01	06/22/2012	1012072

Print Your Name:
Monica Moreno-Bowie

Signature: *Monica Moreno-Bowie*

Job Title:
Principal

Date:
3/28/2012

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:
[Signature] FOR K. KERN

Certified:
[Signature] mfd/r
Edgar Rakestraw, Jr., Secretary
Board of Education

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

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2095
Enactment Date: 12-12-12
By: *[Signature]*

**WELLS FARGO FOUNDATION
EDUCATIONAL MATCHING GIFT PROGRAM**

P.O. BOX 2157
PRINCETON, NJ 08543-2157
1-888-518-4438

WELLS FARGO BANK, N.A.
115 HOSPITAL DRIVE
VAN WERT, OH 45891
56-382-412

Date: 06/22/2012 Amount: \$849.01

PAY TO THE ORDER OF
Eight Hundred Forty-Nine Dollars and One Cent
Community United Elementary

Ms. Monica Moreno-Bowie
Principal
Community United Elementary
6701 International Blvd.
Oakland, CA 64621

VOID AFTER 180 DAYS

Jim Handlon

Details on back.

⑈ 1012072⑈ ⑆041203824⑆ 9600034908⑈

WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM

Wells Fargo Educational Matching Gift Program

06/22/2012

Date	Employee	Employee Amount	Company Amount	Remarks
03/31/2012	CHERI WOODWARD 5020 California St., Apt. 5 San Francisco, CA 94118	\$49.00	\$49.00	
03/31/2012	SUSAN FREITAS 3314 Withersed Lane Walnut Creek, CA 94598	\$100.00	\$100.00	
03/31/2012	SUZANNE BALDWIN 48 Emery Bay Drive Emeryville, CA 94608	\$26.92	\$26.92	
03/31/2012	KRISTI SAHLMAN 4801 Davenport Ave Oakland, CA 94619	\$673.09	\$673.09	
	Total Number of Gifts: 4	\$849.01	\$849.01	

This check represents the quarterly Wells Fargo matching contribution of employee payroll donations made through the annual Giving Campaign. The employee funds are transmitted on a separate check.

RECEIVED
 SEP - 7 2012
 OVERSIGHT DIVISION

BOARD



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
149	CUES	SCHOOL SUPPLIES	8/29/2012	6/15/2013	Wells Fargo Community Support Campaign	\$642.01	07/30/2012	954358

Print Your Name: Monica Moreno-Bowie

Signature: *Monica Moreno-Bowie*

Job Title: Principal

Date: 8/31/2012

File ID Number: 12-3120
 Introduction Date: 12-12-12
 Enactment Number: 12-2995
 Enactment Date: 12-12-12
 By: *HK*

Certified: *[Signature]* 12/13/12
 Edgar Rakestraw, Jr., Secretary
 Board of Education

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

[Signature] 9/14/12

RECEIVED

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

SEP 20 2012

954358

WELLS FARGO BANK, N.A.
11-24-1210

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

P.O. BOX 2157
PRINCETON, NJ 08543-2157
1-888-518-4438

Date: 07/30/2012 Amount: \$642.01

PAY Six Hundred Forty-Two Dollars and One Cents
TO THE ORDER OF Community United Elementary

Ms. Monica Moreno-Bowie
Principal
Community United Elementary
6701 International Blvd.
Oakland, CA 64621

Endorsement certifies receipt of a charitable contribution in the amount of this check. No goods or services were provided by the recipient.

VOID AFTER 180 DAYS



Details on back.



⑈954358⑈ ⑆121000248⑆ 4945072999⑈

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

954358

Wells Fargo Community Support/United Way Campaign 07/30/2012

Date	Employee Name	Amount	Remarks
06/30/2012	SUZANNE BALDWIN 48 Emery Bay Drive Emeryville, CA 94608	\$23.08	
06/30/2012	KRISTI SAHLMAN 4801 Davenport Ave Oakland, CA 94619	\$576.93	
06/30/2012	CHERI WOODWARD 5020 California St., Apt. 5 San Francisco, CA 94118	\$42.00	
	Total Number of Gifts: 3	\$642.01	

This check represents the disbursement of the employee payroll funds withheld at the request of the employee pledge made during the annual Giving Campaign.

RECEIVED
SEP 20 2012
OAKLAND UNIFIED SD
FINANCIAL SERVICES

Board



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

RECEIVED
OCT 01 2012

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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.
149	CUES	SCHOOL SUPPLIES	8/29/2012	6/15/2013	Wells Fargo Community Support Campaign	\$642.01	09/05/2012	1020720

Certified:

Edgar Rakestraw, Jr., Secretary
Board of Education

Print Your Name: Monica Moreno-Bowie

Signature:

Job Title: Principal

Date: 9/15/2012

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

File ID Number: 12-3120
 Introduction Date: 12-12-12
 Enactment Number: 12-2995
 Enactment Date: 12-12-12
 By:

REG # 9011
601110045-8699

RECEIVED
OCT 01 2012

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

UNIFIED SD SERVICES

1020720

WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM

P.O. BOX 2157
PRINCETON, NJ 08543-2157
1-888-518-4438

WELLS FARGO BANK, N.A.
115 HOSPITAL DRIVE
VAN WERT, OH 45891
56-382-412

Date: 09/05/2012 Amount:\$642.01

PAY TO THE ORDER OF
Six Hundred Forty-Two Dollars and One Cents
Community United Elementary

Ms. Monica Moreno-Bowie
Principal
Community United Elementary
6701 International Blvd.
Oakland, CA 64621

VOID AFTER 180 DAYS



⑈ 1020720⑈ ⑆041203824⑆ 9600034908⑈

WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM

1020720

Wells Fargo Educational Matching Gift Program

09/05/2012

Date	Employee	Employee Amount	Company Amount	Remarks
06/30/2012	SUZANNE BALDWIN 48 Emery Bay Drive Emeryville, CA 94608	\$23.08	\$23.08	
06/30/2012	KRISTI SAHLMAN 4801 Davenport Ave Oakland, CA 94619	\$576.93	\$576.93	
06/30/2012	CHERI WOODWARD 5020 California St., Apt. 5 San Francisco, CA 94118	\$42.00	\$42.00	
	Total Number of Gifts: 3	\$642.01	\$642.01	

This check represents the quarterly Wells Fargo matching contribution of employee payroll donations made through the annual Giving Campaign. The employee funds are transmitted on a separate check.

RECEIVED
OCT 01 2012
100

FRONTIER BANK

Details on back.

Boards



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

RECEIVED

OCT 19 2012

OAKLAND UNIFIED SD FINANCIAL SERVICES

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.
912	CCRO	Substitute Cost	11/2012	6/2013	ConnectEd	236.00	9/20/2012	4683

Print Your Name: **Cynthia Slater** 02013800015-8692

Signature: *Cynthia Slater*

Job Title: **Office Manager**

Date: 10/17/2012

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *Norm L. McDonald* 10-19-12

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

8/2010 OUSD Grants Management Services

File ID Number: 12-3120

Introduction Date: 12-12-12

Enactment Number: 12-2015

Enactment Date: 12-12-12

By: *[Signature]*

Certified: *[Signature]* 12/13/12

Edgar Rakestraw, Jr., Secretary
Board of Education



October 18, 2012

TO: Lito Catolos
General Accounting

FROM: Cynthia Slater
College & Career Readiness Office

SUBJECT: Check Deposit

RECEIVED
OCT 19 2012
OAKLAND UNIFIED SD
FINANCIAL SERVICES

Please deposit the attached check from ConnectED in the amount of \$236.00 to the College and Career Readiness Department's Linked Learning-Instruction account (org. key 9124780101 1150).

Resource: 9135
Program: 4780

If you have any questions, please contact Cynthia Slater at 510 273-2373.

CS/cs
Check deposit

Payee OAKLAND UNIFIED SCHOOL DISTRICT

4683

Vendor ID OAKL03

Account #:

9/20/2012

Invoice	Description	Discount	Amount
1000	OUSD: 4/30/12 MDC training	\$0.00	\$236.00
Total:		\$0.00	\$236.00

RECEIVED
 OCT 19 2012
 OAKLAND UNIFIED SCHOOL DISTRICT
 FINANCIAL SERVICES

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW - HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

4683

CONNECTED
 THE CALIFORNIA CENTER FOR COLLEGE AND CAREER
 2150 SHATTUCK AVE., SUITE 1200
 BERKELEY, CA 94704
 (510) 849-4945

Wells Fargo Bank, N.A.
 11-4288-1210

DATE 4683

****Two Hundred Thirty Six and 00/100 Dollars



AMOUNT

\$

9/20/2012

\$236.00

PAY TO THE ORDER OF:

OAKLAND UNIFIED SCHOOL DISTRICT
 Myrtle St. Room 200
 Oakland, CA 94607



RDK
 AUTHORIZED SIGNATURE

Security features. Details on back.

⑈004683⑈ ⑆121042882⑆ 2144185556⑈

BOARD

COPY



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

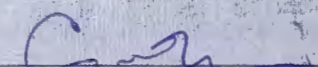
OUSD Donation Form

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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.
929	College and Career Readiness Office	Reimbursement	07/01/12	08/30/12	Performance Contracting Inc.	\$1,406.00	10/31/12	153645

Print Your Name: **Gretchen Livesey**

Signature: 


Job Title: **Director**


Date: **11/20/12**

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

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

8/2010 OUSD Grants Management Services

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2095
Enactment Date: 12-12-12
By: 

Certified:  **12/03/12**
Edgar Rakestraw, Jr., Secretary
Board of Education



November 20, 2012

TO: Lito Catolos
General Accounting

FROM: Gretchen Livesey, Director *GL*
Louise Kerlegon, Service Team Assistant 11

SUBJECT: Check Deposit

Please deposit the attached check from the Performance Contracting Inc. in the amount of \$1,406.00 to the College and Career Readiness/City of Oakland Program Revenue

Check reimbursing OUSD/College and Career Readiness for student participation in the 2012 Summer Internship Program.

Resource number 9011 Program Number 3800
Org-Key 9293800105 – 2928

If you have any questions, please contact Louise Kerlegon at 510.273.2366

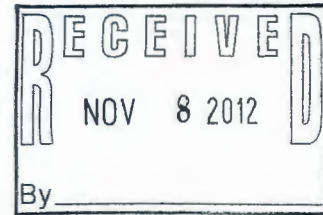
GL: lk

Performance Contracting, Inc.
To: OAKLAND UNIFIED SCHOOL DISTRICT (14159667)

Check Number: 153645
Date: October 31, 2012

Invoice No.	Date	Description	Inv Amt	Discount	Amt Due
9290812	09/24/12		\$1,406.00	\$0.00	\$1,406.00
Totals:			\$1,406.00	\$0.00	\$1,406.00

Payment: Check #153645 \$1,406.00



RECEIVED

NOV 20 2012

OAKLAND UNIFIED SD
FINANCIAL SERVICES

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE SAFETY PAPER. THE PAPER CONTAINS A WATERMARK. HOLD UP TO A LIGHT TO VIEW.



Performance Contracting, Inc.
16400 College Boulevard
Lenexa, KS 66219

DATE 36-1901/1012 153645
October 31, 2012
VOID IF OVER 90 DAYS

AMOUNT
\$1,406.00

One Thousand Four Hundred Six Dollars and 00 Cents

PAY TO THE ORDER OF

OAKLAND UNIFIED SCHOOL DISTRICT
2607 MYRTLE ST RM 104
OAKLAND, CA 94607

UMB BANK, N.A.
ST. JOSEPH, MISSOURI 64507

Lauren R. Green

(14159667)

153645 101219017 5008021945

BOARD



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

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.

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
819	Mangrove CDC	Supplies	10/15/2012	open	Lifetouch	187.04	7/22/11	1948978

Print Your Name: John Santoro

Signature: [Signature] 12-9011

Job Title: Director ECE 6129011002-8199

Date: 10/15/2012

Certified: [Signature] 12/15/12
 Edgar Rakestraw, Jr., Secretary
 Board of Education

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

RECEIVED

OCT 15 2012

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

8/2010 OUSD Grants Management Services

File ID Number: 12-3120
 Introduction Date: 12-12-12
 Enactment Number: 12-2995
 Enactment Date: 12-12-12
 By: [Signature]

OAKLAND UNIFIED SD FINANCIAL SERVICES

Lifetouch National School Studios

Vendor #: INO039705 Check Date: 07/22/11 Check #: 1948978

Invoice #	PO #	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
01103		07/21/11	\$187.04	\$0.00	\$187.04
TOTALS:			\$187.04	\$0.00	\$187.04

Thank you for your business!
The Employee Owners of Lifetouch Preschool Portraits

RECEIVED

OCT 15 2012

OAKLAND UNIFIED SD
FINANCIAL SERVICES

U.S. Pat. # 6,098,407

PATENTS 4,210,946; 4,227,720; 4,310,180; 5,147,765; 5,340,159

Detach at Perforation Before Depositing Check

THE FACE OF THIS CHECK HAS A BLUE BACKGROUND AND MICROPRINTING IN THE BORDER. SEE BACK FOR ADDITIONAL SECURITY FEATURES.

Lifetouch

Lifetouch National School Studios
11000 Viking Drive
Eden Prairie, MN 55344

Wells Fargo Bank, N.A.
115 Hospital Drive
Van Wert, OH 45891
56-382/412

Date
07/22/2011

Number
1948978

\$187.04

Amount
\$ *****187.04

PAY EXACTLY *One Hundred Eighty Seven and 04/100 Dollars*

PAY TO THE ORDER OF
MANZANITA CDC
2618 GRANDE VISTA AVE
OAKLAND CA 94601

⑈01948978⑈ ⑆041203824⑆ 9600006285⑈

*Shells
sign for
TJ's John Santos
set Please
save!*

MHC ASSOCIATE

OCT 17 2012

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COPY



OAKLAND UNIFIED SCHOOL DISTRICT
Community Schools, Thriving Students

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
127	Hillcrest School	Donation- Corporate Matching Initiative for Schools			Mr. Amanquah	\$1000.00	8/31/12	*421
127	Hillcrest School	Donation			ACOE- Dr. Arnold Chavez "Making Proud Choices- PTP"	\$2000.00	5/28/12	*2149131

Print Your Name:
Lissa Hines

Signature:

Job Title:
Hillcrest School- Principal

Date:
October 17, 2012

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: 10/17/12

Certified: 10/17/12
Edgar Rakestraw, Jr., Secretary
Board of Education

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

8/2010 OUSD Grants Management Services

RECEIVED
OCT 17 2012
OAKLAND UNIFIED SD
FINANCIAL SERVICES

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2995
Enactment Date: 12-12-12
By: lf

p.1
510-985-1043
Hillcrest Elementary
Oct 17 12 11:16a

BOARD



COUNTY OF ALAMEDA

1221 Oak Street
Oakland, CA 94612

UNION BANK
350 California St
San Francisco, CA
11-49-7/1210

2149131

VOID SIX MONTHS FROM DATE OF ISSUE

Date 05/28/2012

Pay Amount **\$2,000.00*****

Pay ****TWO THOUSAND AND XX / 100 DOLLAR****

To The Order Of
**OAKLAND UNIFIED SCHOOL DISTRICT
HILLCREST ELEMENTARY SCHOOL
30 MARGUERITE DR
OAKLAND, CA 94618**

Authorized Signature

WARNING: ORIGINAL DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND MICROPRINTING ON FACE

⑈ 2149131⑈ ⑆ 121000497⑆ 7020015890⑈

RAYMOND K. AMANQUAH
YANIRA G. WONG

421

11-4288/1210 4010
0111923355

Aug 31, 2012
Date

Pay to the Order of

Hillcrest School
One Thousand and 0/100

\$ 1000.00

Dollars



Security Features Details on Back.



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

For Elementary School Donation

MP

⑆ 121042882⑆ 0111923355⑆ 80421

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OCT 17 2012

BOARD

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OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

Oakland Unified School District HIGH SCHOOL NETWORK

Reg 1

OCT 17 2012

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OUSD Donation Form

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Questions? Contact Betty Guerin at 879-8369 or by email at Betty.Guerin@ousd.k12.ca.us for further information.

Table with 9 columns: Site No., School Name, Donation's Purpose, Start Date, End Date, Donor, Donation Value*, Check Date, Check No. Includes entries for Hillcrest School and ACOE- Dr. Arnold Chavez.

Print Your Name:

Lissa Hines

Signature:

[Handwritten signature]

Certified:

[Handwritten signature and name: Edgar Rakestraw, Jr., Secretary Board of Education]

Job Title:

Hillcrest School- Principal

Date:

October 17, 2012

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

[Handwritten signature and date: 10/17/12]

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

8/2010 OUSD Grants Management Services

OCT 17 2012

OAKLAND UNIFIED SD FINANCIAL SERVICES

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2995
Enactment Date: 12-12-12
By: [Handwritten initials]

p.1 510-985-1043 Hillcrest Elementary Oct 17 12 11:16a



COUNTY OF ALAMEDA
 1221 Oak Street
 Oakland, CA 94612

UNION BANK
 350 California St
 San Francisco, CA
 11-49-7/1210

2149131

VOID SIX MONTHS FROM DATE OF ISSUE

Date 05/28/2012

Pay *****TWO THOUSAND AND XX / 100 DOLLAR*****

Pay Amount **\$2,000.00*****

To The
Order Of

OAKLAND UNIFIED SCHOOL DISTRICT
HILLCREST ELEMENTARY SCHOOL
 30 MARGUERITE DR
 OAKLAND, CA 94618

Janice O'Neil

Authorized Signature

WARNING: ORIGINAL DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND MICROPENTING ON FACE

⑈ 2149131⑈ ⑆ 121000497⑆ 7020015890⑈

RECEIVED
OCT 17 2012

OAKLAND UNIFIED SD
FIN & CHAT SERVICES

RAYMOND K. AMANQUAH
YANIRA G. WONG

421

11-4288/1210 4010
0111923355

Aug 31, 2012
Date

Pay to the
Order of

Hillcrest School

\$ 1000.00

One thousand and 0/100

Dollars

Security
Features
Details on
Back.



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

For Elementary School Donation

[Signature]

⑆ 121042882⑆ 0111923355⑆ 00421⑆

BOATED



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

RECEIVED

SEP 25 2012

RECEIVED

SEP 20 2012

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.

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
922	FSCP	Community Giving Campaign	07/01/2012	06/30/2013	Kaiser Permanente Community Giving Campaign (Heather La Fone)	\$60	05/15/2012	32545

Certified:

Edgar Rakestraw, Jr.

Edgar Rakestraw, Jr., Secretary
Board of Education

Print Your Name:

Curtiss Sarikey

Signature:

Curtiss Sarikey

Job Title: Associate Superintendent of Family, Schools, and Community Partnerships

Date: 09/17/2012

File ID Number: 12-3120

Introduction Date: 12-12-12

Enactment Number: 12-2015

Enactment Date: 12-12-12

By: *[Signature]*

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

Curtiss Sarikey

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

8/2010 OUSD Grants Management Services

RECEIVED

SEP 25 2012

OAKLAND UNIFIED SD
FINANCIAL SERVICES

**KAISER PERMANENTE
COMMUNITY GIVING CAMPAIGN**

KAISER
PERMANENTE. **thrive**

P.O. BOX 8319
PRINCETON, NJ 08543-8319
1-866-470-8016



55-33-212

Date: 05/15/2012 Amount: \$60.00

PAY Sixty Dollars and No Cents
TO THE ORDER OF OAKLAND UNIFIED SCHOOL DISTRICT

Development Director
Oakland Unified School District
1025 - 2nd Avenue
Oakland, CA 94612 United States

Endorsement certifies receipt of a charitable contribution in the amount of this check. No goods or services were provided by the recipient.

VOID AFTER 180 DAYS

Details on back.

⑈032545⑈ ⑆021200339⑆ 003815157242⑈

KAISER PERMANENTE COMMUNITY GIVING CAMPAIGN

Kaiser Permanente Community Giving Campaign 05/15/2012

Date	Employee Name	Amount	Remarks
03/31/2012	La Fone, Heather	\$60.00	where needed most
	Total Number of Gifts: 1	\$60.00	

This check represents the quarterly disbursement of the employee payroll funds withheld at the request of the employee pledge made during the annual Giving Campaign.

RECEIVED

SEP 25 2012

OAKLAND UNIFIED SD
FINANCIAL SERVICES

RECEIVED

SEP 20 2012

OAKLAND UNIFIED SD
FINANCIAL SERVICES

RECEIVED

SEP 20 2012

OAKLAND UNIFIED SD
FINANCIAL SERVICES

BOARD

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OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

RECEIVED
SEP 20 2012

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
922	FSCP	Promote Health Teen Relationships	08/31/2012	06/30/2013	Alameda County Public Health Department (County of Alameda)	\$3,000	08/31/2012	2193519

Print Your Name:

Barbara McClung

Signature:

Certified:

Job Title: Coordinator Behavioral Health

Edgar Rakestraw, Jr., Secretary
Board of Education

01-9011

6011110045-8699

Date: 09/17/2012

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

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

8/2010 OUSD Grants Management Services

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2995
Enactment Date: 12-12-12
By:

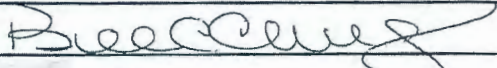
**OUSD-Family, Schools & Community Partnerships Department
 Dating Matters-Teen Dating Violence Prevention Program
 INVOICE**

Barbara McClung, LMFT
 Coordinator, Behavioral Health
 Family, Schools & Community Partnerships Department
 Oakland Unified School District
 495 Jones Avenue
 Oakland, CA 94501
 Cell: 415.533.3709

RECEIVED
 SEP 20 2012
 OAKLAND UNIFIED SD
 FINANCIAL SERVICES

June 3, 2012

Julie Garcia, LCSW
 Alameda County Public Health Department
 Maternal Paternal Child Adolescent Health
 Teen Pregnancy Prevention Initiative Director
 500 Davis St., Suite 120
 San Leandro, CA 94577
 Phone: 510 618-2082 Fax: 273-3836

PROJECT	DESCRIPTION
OUSD-Family, Schools, Community Partnerships Dept. DATING MATTERS-STRATEGIES TO PROMOTE HEALTHLY TEEN RELATIONSHIPS Program Dates of Service: TBD Data Collection-September - October 2012 Curriculum January – June 2013	Planning & Implementation Activities: *Identify key school staff, administrators and community partners to invite to DATING MATTERS-STRATEGIES TO PROMOTE HEALTHLY TEEN RELATIONSHIPS Planning meetings. *Participate in partner meetings to develop DATING MATTERS-implementation plan. *Support student and parent outreach. *Support logistics pertaining to student and educator participation. *Support teaching of DATING MATTERS Curriculum during school hours. *Provide facilitator and program evaluation/feedback.
Amount Due:	\$3,000.00
Signature:	
Please make payment payable to:	
OUSD-Family, Schools, Community Partnerships Dept. Barbara McClung, LMFT 495 Jones Avenue Oakland, CA 94501 Cell: 415.533.3709	

Check Date: 08/31/2012

DP

Check No. 2193519

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
060312-FSCP	PHSVC 6/3/2012	00101403	3,000.00	0.00	3,000.00
Invoice Type: Other			Use Tax: 0.00		
Payment Comments: Invoice # 060312 Coordination, planning & implementation of the Dating Matters Strategies Board approval with 99476			Rtn. warrant to Sylvia M/QIC : 42603 Approved 08/30/2012 15.33.46 by sdale		

RECEIVED
 SEP 20 2012
 OAKLAND UNIFIED SCHOOL DISTRICT
 FINANCIAL SERVICES

Vendor Number	Vendor Name		Total Discounts		
0000032634	OAKLAND UNIFIED SCHOOL DISTRICT		\$0.00		
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount	
2193519	8/31/2012	\$3,000.00	\$0.00	\$3,000.00	



COUNTY OF ALAMEDA
 1221 Oak Street
 Oakland, CA 94612

UNION BANK
 350 California St.
 San Francisco, CA
 11-49-7/1210

2193519

VOID SIX MONTHS FROM DATE OF ISSUE

Date 08/31/2012

Pay Amount **\$3,000.00*****

Pay *****THREE THOUSAND AND XX / 100 DOLLAR*****

To The Order Of
OAKLAND UNIFIED SCHOOL DISTRICT
 FAMILY SCHOOLS COMMUNITY PARTNERSHIPS
 495 JONES AVE
 OAKLAND, CA 94501

Patricia O'Neill

Authorized Signature

WARNING: ORIGINAL DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND MICROPRINTING ON FACE

⑈ 2193519⑈ ⑆ 121000497⑆ 7020015890⑈

COPY

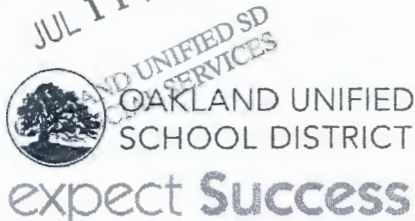
Financial Services Division

1025 Second Ave., Oakland, CA 94606

Phone: (510) 879-8826

Fax: (510) 879-8836

RECEIVED
JUL 11 2012



OAKLAND UNIFIED SCHOOL DISTRICT

JUL 03 2012

HUMAN RESOURCES DIVISION

Boover

M

FY 2009-10 Grants Office Donation Form

To make a donation directly to an OUSD school, please complete the information requested on this form. **Attach your donation check(s), made payable to Oakland Unified School District, with the name of the school referenced on the check's memo note,** and deliver or mail to the OUSD Grants Office mailbox at the address above for budget allocation and board review (if applicable).

You may specify the school site and purpose for which you are making this donation in the "Donation's Purpose" box below. In the "Start Date" and "End Date" boxes please list the dates for the time period or Fiscal Year in which your donation is to be used. *One-hundred percent of your funds will be directed to the school and purpose that you indicate.*

Please contact Valerie Williams, Grant Manager, at 879-8826 or by email at valerie.williams@ousd.k12.ca.us for further information and assistance.

School Name	Donation's Purpose	Start Date	End Date	Funding Source	Donation Value*
All good	Your choice where needed	now		company	5000
	LA ESCOZLITA				
				601110045-8699	

Print Your Name: Jay Morris (415) 999-6795

Signature: *Jay Morris*

Job Title: owner of Jay's Small Moves LLC

Date: 6/30/12

Grants Officer Signature, Approval Date, Resource Number Assigned:

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

JAY'S SMALL MOVES LLC

3425 B GRAND AVE
OAKLAND, CA 94610

485

11-35/1210
531

Date 6/30/12

Pay To The
Order Of

Oakland

Unified School District

\$ 50 00

Fifty

50/100 Dollars

Security Features Details on Back

Bank of America

Grand Lake
496 Lake Park Ave
Oakland CA
510.649.6000

For

Donation

J. Morris

MP

⑈000485⑈ ⑆121000358⑆ 05315⑈70268⑈

... information requested on this form. **Attach your**
referenced on the check's memo note, and deliver or mail to the OUSD Grants Office mailbox at the address above
for budget allocation and board review (if applicable).

You may specify the school site and purpose for which you are making this donation in the "Donation's Purpose" box

Board



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

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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.
119	Glenview	Moon Supervisor			Glenview PTA	\$4500	6/27/12	2630

Print Your Name: *Natalie Walden*

Signature: *[Handwritten Signature]*

Job Title: *Principal*

Date: *8/30/12*

Certified: *[Signature]* 12/13/12
Edgar Rakestraw, Jr., Secretary
Board of Education

RECEIVED

SEP 20 2012

OAKLAND UNIFIED SD
FINANCIAL SERVICES

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

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

File ID Number: *12-3120*
Introduction Date: *12-12-12*
Enactment Number: *12-2015*
Enactment Date: *12-12-12*
By: *[Signature]*

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

263
11-4288/12
0635570

Date 6.27.12

PAY to the
order of

Glenview Elementary/Oakland Unified \$ 4500

Four thousand five hundred only Dollars



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

VOID AFTER 90 DAYS

J Combrink
Clearing

FOR 2012-13 lunchtime supervisor

⑈0000002630⑈ ⑆121042882⑆ 0635570641⑈

Board



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.

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
119	Glenview	Non-Supervisor			Glenview PTA	\$4500	6/27/12	2031
					01-904			

Print Your Name: Natalie Walden

Signature: [Handwritten Signature]

Job Title: Principal

Date: 8/30/12

Certified: [Signature] 12/3/12
Edgar Rakestraw, Jr., Secretary
Board of Education

RECEIVED
SEP 20 2012
OAKLAND UNIFIED SD
FINANCIAL SERVICES

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

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


File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2905
Enactment Date: 12-12-12
By: [Signature]

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

2631

11-4288/1210 4042
0635570641

Date 6.27.12

PAY to the
Order of Glenview Elementary/Oakland Unified \$ 4500 —
Four thousand five hundred only Dollars  Security
Features
Details on
Back.

**WELLS
FARGO** Wells Fargo Bank, N.A.
California
wellsfargo.com

VOID AFTER 90 DAYS

Glombink

FOR 2012-13 lunchtime supervisor

Chung MP

⑈000000263⑈ ⑆⑆2⑆0⑆2882⑆ 063557064⑆⑈

BOARD



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.
119	Glennview	Noon Supervisor			Glennview PTA	\$4500	6/27/12	0632

Print Your Name: Natalie Wachuk

Signature: [Handwritten Signature]

Job Title: Principal

Date: 8/30/12

RECEIVED
SEP 20 2012
OAKLAND UNIFIED SD
FINANCIAL SERVICES

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

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

8/2010 OUSD Grants Management Services

File ID Number: 12-3/20
Introduction Date: 12-12-12
Enactment Number: 12-2995
Enactment Date: 12-12-12
By: [Signature]

Certified: [Signature] ^{12/3/12}
Edgar Rakestraw, Jr., Secretary
Board of Education

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

2632

11-4288/1210
063557064

Date 6.27.12

PAY to the order of

Glenview Elementary/Oakland Unified, \$ 4500

Four thousand five hundred only **Dollars**



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

VOID AFTER 90 DAYS

J. Thompson
Clump

FOR 2012-13 lunchtime supervisor

⑈0000002632⑈ ⑆121042882⑆ 0635570641⑈

Board



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.
119	Glenview	Non Supervisors			Glenview PTA	\$4500	6/27/12	2633

Print Your Name: Natalie Walchuk

Signature: [Signature]

Job Title: Principal

Date: 8/30/12

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

RECEIVED
SEP 20 2012
OAKLAND UNIFIED SD
FINANCIAL SERVICES

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

8/2010 OUSD Grants Management Services

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2995
Enactment Date: 12-12-12
By: [Signature]

Certified: 12/13/12
[Signature]
Edgar Rakestraw, Jr., Secretary
Board of Education

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

2633

11-4288/1210 4042
0635570641

Date 6.27.12

PAY to the order of

Glenview Elementary/Oakland Unified \$ 4500

four thousand five hundred only Dollars

Security Features Details on Back.



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

VOID AFTER 90 DAYS

Blombink

FOR 2012-13 lunchtime supervisor

Ceryl

MP

⑈0000002633⑈ ⑆121042882⑆ 0635570641⑈

Bonus



COPY

OUSD Donation Form

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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.
115	Emerson	To Be Used As Needed	8/10/2012		eScrip	\$8.30	8/10/12	90890
115	Emerson	To Be Used As Needed	8/10/2012		eScrip	\$4.95	8/10/12	86645
115	Emerson	To Be Used As Needed	8/10/2012		eScrip	\$9.71	8/10/12	85517

Print Your Name:
Kathrene Hatzke

Signature:

Job Title:
Principal

Date:
8/28/2012

Certified:
Edgar Rakestraw, Jr., Secretary
Board of Education

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: 9/17/12

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

8/2010 OUSD Grants Management Services

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2995
Enactment Date: 12-12-12
By:



eScrip

1810 GATEWAY DR., SUITE 380
SAN MATEO, CA 94404
(800) 700-5655

BANK OF AMERICA
PALO ALTO COMMERCIAL BANKING
530 LYTON AVE.
PALO ALTO, CA
11-35-1210

Check No.
90890

Date: 08/10/12

Pay Amount: \$8.30

***** EIGHT AND 30/100 *****

DOLLARS

PAY TO THE
ORDER OF



Emerson Elementary
ATTN: Finance Office.
4803 Lawton Avenue
Oakland, CA 94609-2208

00002375

⑈0000090890⑈ ⑆121000358⑆ 14932005434⑈

000000250027089308

Thank You for Your Participation in the Fall 2011 Safeway 10% Goes Back to Schools Program!

To date the Safeway 10% Goes Back to Schools Program has generated more than **\$23 million** in contributions to schools nationwide.

A special thanks to the participating manufacturers and the Safeway family of stores in making this program possible.

This year the program runs from **August 8th through September 11th**. Visit backtoschools.escrip.com for details.

Thank you.
eScrip

Boomer



COPY

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.
115	Emerson	To Be Used As Needed	8/10/2012		eScrip	\$8.30	8/10/12	90890
115	Emerson	To Be Used As Needed	8/10/2012		eScrip	\$4.95	8/10/12	86645
115	Emerson	To Be Used As Needed	8/10/2012		eScrip	\$9.71	8/10/12	85517

Print Your Name:
Kathrene Hatzke

Signature:

Job Title:
Principal

Date:
8/28/2012

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: 9/17/12

Certified: 12/13/12
Edgar Rakestraw, Jr., Secretary
Board of Education

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

8/2010 OUSD Grants Management Services

File ID Number: 12-3120
 Introduction Date: 12-12-12
 Enactment Number: 12-2995
 Enactment Date: 12-12-12
 By:



1810 GATEWAY DR., SUITE 380
 SAN MATEO, CA 94404
 (800) 700-5655

BANK OF AMERICA
 PALO ALTO COMMERCIAL BANKING
 530 LYTON AVE.
 PALO ALTO, CA
 11-35-1210

Check No.
 86645

Date: 08/10/12

Pay Amount: \$4.95



***** FOUR AND 95/100 *****

DOLLARS

PAY TO THE
 ORDER OF



Emerson Elementary School
 ATTN: Finance Office.
 4803 Lawton Avenue
 Oakland, CA 94609-2208

00002374

Signature

⑈0000086645⑈ ⑆121000358⑆ 14932005434⑈

000000250028230666

Thank You for Your Participation in the Fall 2011 Safeway 10% Goes Back to Schools Program!

To date the Safeway 10% Goes Back to Schools Program has generated more than **\$23 million** in contributions to schools nationwide.

A special thanks to the participating manufacturers and the Safeway family of stores in making this program possible.

This year the program runs from **August 8th through September 11th**. Visit backtoschools.escrip.com for details.

Thank you.
 eScrip

Boards



COPY

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
115	Emerson	To Be Used As Needed	8/10/2012		eScrip	\$8.30	8/10/12	90890
115	Emerson	To Be Used As Needed	8/10/2012		eScrip	\$4.95	8/10/12	86645
115	Emerson	To Be Used As Needed	8/10/2012		eScrip	\$9.71	8/10/12	85517

Print Your Name:
Kathrene Hatzke

Signature:

Job Title:
Principal

Date:
8/28/2012

Certified: 12/13/12

Edgar Rakestraw, Jr., Secretary
Board of Education

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: Sarah Fahl 9/17/12

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

8/2010 OUSD Grants Management Services

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2995
Enactment Date: 12-12-12
By:



eScrip

1810 GATEWAY DR., SUITE 380
SAN MATEO, CA 94404
(800) 700-5655

BANK OF AMERICA
PALO ALTO COMMERCIAL BANKING
530 LYTON AVE.
PALO ALTO, CA
11-35-1210

Check No.
85517

Date: 08/10/12

Pay Amount: \$9.71

***** NINE AND 71/100 *****

DOLLARS



PAY TO THE
ORDER OF



Emerson Elementary School
ATTN: Finance Office.
4803 Lawton Avenue
Oakland, CA 94609-2208

00002372

⑈0000085517⑈ ⑆121000358⑆ 14932005434⑈

Thank You for Your Participation in the Fall 2011 Safeway 10% Goes Back to Schools Program!

To date the Safeway 10% Goes Back to Schools Program has generated more than **\$23 million** in contributions to schools nationwide.

A special thanks to the participating manufacturers and the Safeway family of stores in making this program possible.

This year the program runs from **August 8th through September 11th**. Visit backtoschools.escrip.com for details.

Thank you.
eScrip

BOARD

RECEIVED

SEP 20 2012

OAKLAND UNIFIED SD
GRANTS SERVICES



COPY

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
115	Emerson	To Be Used As Needed	8/27/12		Target	\$271.69	8/27/12	2411300
Print Your Name: Kathrene Hatzke								
Signature:								
Job Title: Principal								
Date: 9/4/2012								
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: 9/17/12								

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

CONGRATULATIONS!

HERE'S YOUR TAKE CHARGE OF EDUCATION CHECK FROM TARGET,
DONATING OVER \$300 MILLION TO SCHOOLS SINCE 1997.

2411300

EMERSON ELEMENTARY SCHOOL
ATTN PRINCIPAL
4803 LAWTON AVE
OAKLAND, CA 94609-2208

Target® is thrilled to present your 2012 Take Charge of Education® donation check. To date, Target has donated over \$300 million to help K-12 schools through Take Charge of Education, an enormous investment that's directly helping students year after year.

Here's how it works: When parents, teachers and other school supporters use the REDcard®, Target donates up to 1% of their purchases to the eligible K-12 school they designate.* Each September, those funds are distributed to schools nationwide, including yours. To learn more about the program or get materials to engage parents in your community, visit Target.com/tcoe.

Please cash the enclosed check right away, then use the money for whatever your school needs most. Congratulations and best wishes for another successful school year.

Sincerely,

Gregg Steinhafel
Chairman, President and CEO, Target Corporation

Take Charge of Education is one of the ways Target supports education in communities nationwide.

*Subject to Take Charge of Education program rules. See Target.com/tcoe or call 1-800-316-6142 for details.
REDcard®: Existing Target Debit Cards, Target Credit Cards and Target® Visa® Credit Cards, and new Target Debit Cards and Target Credit Cards. New cards subject to application approval. Pat 7,562,048 and 8,117,118. Add'l pat pend.
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RECEIVED
AUG 20 2012
PAY TO UNIFIED SD
FINANCIAL SERVICES

The face of this document has a security background and micro printing in the signature line.



TARGET

Take Charge of Education

Mail Stop 5CF

PO BOX 59214

Minneapolis, MN 55459-0214

PAY TWO HUNDRED SEVENTY-ONE AND 69/100 DOLLARS

TAKE CHARGE OF EDUCATION

2411300

CHECK NO.

82-164
1021

DATE	AMOUNT
08/27/2012	*\$271.69

VOID AFTER 7 MONTHS

Pay to the
order of

EMERSON ELEMENTARY SCHOOL

usbank 33854

Aspen, Colorado 81051

Chairman, President, and CEO, Target Corporation

⑈ 24 1 1300 ⑈ ⑆ 10 210 1645⑆ 1 264000 3 77 38 ⑈

BOARD

RECEIVED

SEP 18 2012

OAKLAND UNIFIED SD
FINANCIAL SERVICES



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

OUSD Donation Form

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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.
941	Supt. office				PG + E	64.50	5/4/12	119166
941	Supt office				PG + E	64.50	8/31/12	123255
941	Supt office				Wells Fargo	36.00	9/5/12	102
941	Supt office				PG + E	64.50	7/6/12	45221

Print Your Name:

Laura Goin

Signature:

Laura Goin

Job Title:

Office Administrator

Date:

9/13/12

Certified:

Edgar Rakestraw, Jr. 12/13/12

Edgar Rakestraw, Jr., Secretary
Board of Education

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

[Handwritten Signature]

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

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2995
Enactment Date: 12-12-12
By:



PG&E CORPORATION
CAMPAIGN FOR THE COMMUNITY
P.O. BOX 7586
PRINCETON, NJ 08543-7586
1-888-973-4438

THE BANK OF NEW YORK MELLON
EVERETT, MA
53-292-113

PAY
TO THE
ORDER
OF

Sixty-Four Dollars and Fifty Cents

Date: May 04, 2012

Amount: ***\$64.50*

OAKLAND UNIFIED SCHOOL DISTRICT

Dr. Tony Smith
Superintendent
Oakland Unified School District
1025 Second Avenue
Oakland, CA 94606 United States

VOID AFTER 180 DAYS

⑈ 119166 ⑈ ⑆ 0113029201 ⑆ ⑈ 565938 ⑈

PG&E CORPORATION CAMPAIGN FOR THE COMMUNITY

PG&E Campaign for the Community Disbursement

Date: May 04, 2012

Amount: ***\$64.50*

Donor Name

Amount Remarks

Steen, Emily	\$64.50	For elementary school reading and math programs or resources
--------------	---------	--

Total this check - Number of Gifts: 1

64.50

RECEIVED
SEP 18 2012
OAKLAND UNIFIED SD
FINANCIAL SERVICES

BOARD

RECEIVED

SEP 18 2012

OAKLAND UNIFIED SD
FINANCIAL SERVICES



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
941	Supt. office				PG + E	64.50	5/4/12	119166
941	Supt Office				PG + E	64.50	8/31/12	123255
941	Supt. office				Wells Fargo	36.00	9/5/12	102
941	Supt office				PG + E	64.50	7/6/12	45221

Print Your Name:

Laura Goin

Signature:

Laura Goin

Job Title:

Office Administrator

Date:

9/13/12

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

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

8/2010 OUSD Grants Management Services

File ID Number: 12-3120

Introduction Date: 12-12-12

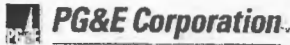
Enactment Number: 12-2995

Enactment Date: 12-12-12

By:

Certified:

Edgar Rakestraw, Jr., Secretary
Board of Education



PG&E CORPORATION
CAMPAIGN FOR THE COMMUNITY
P.O. BOX 7586
PRINCETON, NJ 08543-7586
1-888-973-4438

THE BANK OF NEW YORK MELLON
EVERETT, MA
53-292-113

PAY
TO THE
ORDER
OF

Sixty-Four Dollars and Fifty Cents

Date: Aug 31, 2012

Amount: ***\$64.50*

OAKLAND UNIFIED SCHOOL DISTRICT

Dr. Tony Smith
Superintendent
Oakland Unified School District
1025 Second Avenue
Oakland, CA 94606 United States

VOID AFTER 180 DAYS

⑈ 1 23 255 ⑈ ⑆ 0 1 130 29 20 ⑆ ⑈ 56 59 38 ⑈

PG&E CORPORATION CAMPAIGN FOR THE COMMUNITY

PG&E Campaign for the Community Disbursement

Date: Aug 31, 2012

Amount: ***\$64.50*

Donor Name

Amount Remarks

Steen, Emily	\$64.50	For elementary school reading and math programs or resources
--------------	---------	--

Total this check - Number of Gifts: 1

64.50

RECEIVED

SEP 18 2012

OAKLAND UNIFIED SD
FINANCIAL SERVICES

This check represents the 2012 quarter 2 disbursement of employee(s) payroll funds withheld during the 2012 PG&E Corporation Workplace giving campaign.

BOARD

RECEIVED

SEP 18 2012

OAKLAND UNIFIED SD
FINANCIAL SERVICES



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

OUSD Donation Form

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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.
941	Supt. office				PG+E	64.50	5/4/12	119166
941	Supt Office				PG+E	64.50	8/31/12	123255
941	Supt. office				Wells Fargo	36.00	9/5/12	102
941	Supt. office				PG+E	64.50	7/6/12	45221

Print Your Name:

Laura Goin

Signature:

Laura Goin

Job Title:

Office Administrator

Date:

9/13/12

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

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

PG & E CORPORATION FOUNDATION

P.O. BOX 7586
PRINCETON, NJ 08543-7586
PH# 1-888-973-4438



55-33-212

Date: 07/06/2012 Amount:\$64.50

PAY Sixty-Four Dollars and Fifty Cents
TO THE ORDER OF OAKLAND UNIFIED SCHOOL DISTRICT

Dr. Tony Smith
Superintendent
Oakland Unified School District
1025 Second Avenue
Oakland, CA 94606 United States

Endorsement certifies receipt of a charitable contribution in the amount of this check. No goods or services were provided by the recipient.

VOID AFTER 180 DAYS

⑈045221⑈ ⑆021200339⑆ 004204022147⑈

PG & E CORPORATION FOUNDATION

PG&E Corporation Foundation Matching Gifts Program 07/06/2012

TO VIEW, PRINT, OR DOWNLOAD DETAILS ASSOCIATED WITH THIS CHECK, please login to your account at our website at <https://www.easymatch.com/PGE/agency>.

Your account number is: 28190
Your username is: 8041
And your password is: 96282958

You will be required to change your password, and you will have the opportunity to update your organization's information profile.

Once logged in, to view details of the check, please click Account History, then Payment History, and enter this check number in the first box under "Check Number Range".

Are you someone other than the person that this letter was addressed to? If so, then please login using the information above and then change the contact information to your information as follows:

- STEP 1:** Login using the Account Number, User ID and Initial Password described above.
- STEP 2:** Change the password and change the applicable contact information to your own.
- STEP 3:** If appropriate, please remove the names of any staff member who no longer work for your organization.

RECEIVED
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OAKLAND UNIFIED SCHOOL DISTRICT
FINANCIAL SERVICES

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OAKLAND UNIFIED SD
FINANCIAL SERVICES



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

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.
941	Supt. office				PG + E	64.50	5/4/12	119166
941	Supt office				PG + E	64.50	8/31/12	123255
941	Supt. office				Wells Fargo	36.00	9/5/12	1023045
941	Supt office				PG + E	64.50	7/6/12	45221

Print Your Name:

Laura Goin

Signature:

Laura Goin

Job Title:

Office Administrator

Date:

9/13/12

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

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

8/2010 OUSD Grants Management Services

File ID Number:

12-3120

Introduction Date:

12-12-12

Enactment Number:

12-2995

Enactment Date:

12-12-12

By:

Certified

Edgar Rakestraw, Jr., Secretary
Board of Education
12/13/12

**WELLS FARGO FOUNDATION
EDUCATIONAL MATCHING GIFT PROGRAM**

P.O. BOX 2157
PRINCETON, NJ 08543-2157
1-888-518-4438

WELLS FARGO BANK, N.A.
115 HOSPITAL DRIVE
VAN WERT, OH 45891
56-382-412

Date: 09/05/2012 Amount:\$36.00

PAY
TO THE
ORDER
OF

Thirty-Six Dollars and No Cents
Oakland Unified School District

Superintendent
Oakland Unified School District
1025 Second Avenue
Oakland, CA 94606

VOID AFTER 180 DAYS

Jim Handley

⑈ 10 23045⑈ ⑆ 04 12038 24⑆ 9600034908⑈

WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM

Wells Fargo Educational Matching Gift Program

09/05/2012

Date	Employee	Employee Amount	Company Amount	Remarks
11/29/2011	BENJAMIN SHANDOBIL 1656 162nd Ave Apt. A San Leandro, CA 94578	\$5.00	\$5.00	
06/30/2012	BRITTANY BRAXTON 1821 6th Ave Apt. 102 Oakland, CA 94606	\$12.00	\$12.00	
03/31/2012	BRITTANY BRAXTON 1821 6th Ave Apt. 102 Oakland, CA 94606	\$14.00	\$14.00	
11/29/2011	SINIDU TESSEMA 1431 Jackson St. Apt. 711 Oakland, CA 94612	\$5.00	\$5.00	
	Total Number of Gifts: 4	\$36.00	\$36.00	

This check represents the quarterly Wells Fargo matching contribution of employee payroll donations made through the annual Giving Campaign. The employee funds are transmitted on a separate check.

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Community Schools, Thriving Students

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OAKLAND UNIFIED SD FINANCIAL SERVICES

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.

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
183	PLACE @ Prescott	Donation	n/a	n/a	Savvy Source for Parents	1.25	2/14/2012	0000916271
183	PLACE @ Prescott	Refund	n/a	n/a	Otis Spunkmeyer	63.00	1/17/2012	0444395
183	PLACE @ Prescott	Educational Matching Gift	n/a	n/a	Wells Fargo Foundation Educational Matching Gift Program	100.00	1/25/2012	994561
183	PLACE @ Prescott	2012 Take Charge of Education	n/a	n/a	TARGET - Take Charge of Education	71.69	8/27/2012	2420180

Print Your Name: Enomwoyi Booker

Signature: *Enomwoyi Booker*

Job Title: Principal

Date: 09.07.2012

8/2010 OUSD Grants Management Services

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2995
Enactment Date: 12-12-12
By:

Certified: *Edgar Rakestraw, Jr.* 12/13/12
Edgar Rakestraw, Jr., Secretary
Board of Education

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

John De

9/11/12

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

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OAKLAND UNIFIED SD
FINANCIAL SERVICES

CONGRATULATIONS!

HERE'S YOUR TAKE CHARGE OF EDUCATION CHECK FROM TARGET,
DONATING OVER \$300 MILLION TO SCHOOLS SINCE 1997.

2420180

PLACE AT PRESCOTT
ATTN PRINCIPAL
920 CAMPBELL ST
OAKLAND, CA 94607-1320

Target® is thrilled to present your 2012 Take Charge of Education® donation check. To date, Target has donated over \$300 million to help K-12 schools through Take Charge of Education, an enormous investment that's directly helping students year after year.

Here's how it works: When parents, teachers and other school supporters use the REDcard®, Target donates up to 1% of their purchases to the eligible K-12 school they designate.* Each September, those funds are distributed to schools nationwide, including yours. To learn more about the program or get materials to engage parents in your community, visit Target.com/tcoe.

Please cash the enclosed check right away, then use the money for whatever your school needs most. Congratulations and best wishes for another successful school year.

Sincerely,

Gregg Steinhafel
Chairman, President and CEO, Target Corporation

Take Charge of Education is one of the ways Target supports education in communities nationwide.

*Subject to Take Charge of Education program rules. See Target.com/tcoe or call 1-800-316-6142 for details.
REDcard®: Existing Target Debit Cards, Target Credit Cards and Target® Visa® Credit Cards, and new Target Debit Cards and Target Credit Cards. New cards subject to application approval. Pat 7,562,048 and 8,117,118. Add'l pat pend.
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TAKE CHARGE
OF EDUCATION®

Reward your school.



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UNITED SD

The face of this document has a security background and micro printing in the signature line.



TARGET

Take Charge of Education

Mail Stop 5CF

PO BOX 59214

Minneapolis, MN 55459-0214

PAY SEVENTY-ONE AND 69/100 DOLLARS

TAKE CHARGE OF EDUCATION®

2420180

CHECK NO.

82-164
1021

DATE

AMOUNT

08/27/2012

*\$71.69

VOID AFTER 7 MONTHS

Pay to the
order of

PLACE AT PRESCOTT



33902

Aspen, Colorado 81051

Chairman, President, and CEO, Target Corporation

⑈ 24 20 180 ⑈ ⑆ 10 2 10 16 4 5 ⑆ 1 26 4 0 0 0 3 7 7 3 8 ⑈

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OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

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OAKLAND UNIFIED SD FINANCIAL SERVICES

OUSD Donation Form

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183	PLACE @ Prescott	Refund	n/a	n/a	Otis Spunkmeyer	63.00	1/17/2012	0444395
183	PLACE @ Prescott	Educational Matching Gift	n/a	n/a	Wells Fargo Foundation Educational Matching Gift Program	100.00	1/25/2012	994561
183	PLACE @ Prescott	2012 Take Charge of Education	n/a	n/a	TARGET - Take Charge of Education	71.69	8/27/2012	2420180

Print Your Name: Enomwoyi Booker

Signature:

Enomwoyi Booker

Job Title: Principal

Date: 09.07.2012

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2945
Enactment Date: 12-12-12
By:

Certified:

Edgar Rakestraw, Jr.

Edgar Rakestraw, Jr., Secretary
Board of Education

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

John De

9/11/12

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

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**WELLS FARGO FOUNDATION
EDUCATIONAL MATCHING GIFT PROGRAM**

P.O. BOX 2157
PRINCETON, NJ 08543-2157
1-888-518-4438

WELLS FARGO BANK, N.A.
115 HOSPITAL DRIVE
VAN WERT, OH 45891
56-382-412

Date: 01/25/2012 Amount:\$100.00

PAY
TO THE
ORDER
OF

One Hundred Dollars and No Cents
Prescott Elementary School

Mr. M. Ronald Miller
Principal
Prescott Elementary School
920 Campbell Street
Oakland, CA 94607

VOID AFTER 180 DAYS



⑈994561⑈ ⑆041203824⑆ 9600034908⑈

WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM

Wells Fargo Educational Matching Gift Program

01/25/2012

Date	Employee	Employee Amount	Company Amount	Remarks
11/30/2011	ELVERA BORDESSA PO Box 195 San Francisco, CA 94104-0195	\$100.00	\$100.00	
	Total Number of Gifts: 1	\$100.00	\$100.00	

This check represents the Wells Fargo matching contribution of the one-time cash, stock, credit card and/or payroll gifts of employees made through the annual Giving Campaign. The employee funds have already been transmitted to you.

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OAKLAND UNIFIED SD FINANCIAL SERVICES

OUSD Donation Form

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Table with 9 columns: Site No., School Name, Donation's Purpose, Start Date, End Date, Donor, Donation Value*, Check Date, Check No. It contains four rows of donation data.

Print Your Name: Enomwoyi Booker

Signature:

Handwritten signature of Enomwoyi Booker

Job Title: Principal

Date: 09.07.2012

8/2010 OUSD Grants Management Services

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2012
Enactment Date: 12-12-12
By:

Certified: 12/13/12
Edgar Rakestraw, Jr.
Edgar Rakestraw, Jr., Secretary
Board of Education

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

John DA

9/11/12

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

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FINANCIAL SERVICES



Otis Spunkmeyer, LLC
 14490 Catalina Street
 San Leandro CA 94577
 USA

Phone: 510-357-9836

PRESCOTT ELEMENTARY SCHOOL
 920 CAMPBELL ST
 OAKLAND CA 94607-1320

Payment No : 20069653
 Check No : 044395
 Payment Date : 01/17/2012
 Customer No : 15252611
 Page : 1 of 1

DATE	Internal Reference	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT	
12/11/2011	14648270	Refund Over Payment Order 988456	63.00	0.00	63.00	
CHECK DATE			TOTALS	63.00	0.00	63.00
01/17/2012						

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 OAKLAND UNIFIED SD
 FINANCIAL SERVICES

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



Bank of America
 Control Disbursement Account
 Northbrook, IL

70-2328 044395
 0719

14490 Catalina Street
 San Leandro, CA 94577

PAY SIXTY-THREE AND ZERO CENTS

DATE
 01/17/2012

AMOUNT
 *****63.00

Payable in USD

TO THE
 ORDER OF

VOID IF NOT CASHED WITHIN NINETY DAYS
 TWO SIGNATURES REQUIRED

Alfred V. Smith
John G. ...

PRESCOTT ELEMENTARY SCHOOL
 920 CAMPBELL ST
 OAKLAND CA 94607-1320



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OAKLAND UNIFIED SCHOOL DISTRICT

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OAKLAND UNIFIED SD FINANCIAL SERVICES

OUSD Donation Form

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Questions? Contact Betty Guerin at 879-8369 or by email at Betty.Guerin@ousd.k12.ca.us for further information.

Table with 9 columns: Site No., School Name, Donation's Purpose, Start Date, End Date, Donor, Donation Value*, Check Date, Check No. It contains four rows of donation records.

Print Your Name: Enomwoyi Booker

Signature:

Handwritten signature of Enomwoyi Booker

Job Title: Principal

Date: 09.07.2012

8/2010 OUSD Grants Management Services

File ID Number: 12-3120
Introduction Date: 12-12-12
Enactment Number: 12-2495
Enactment Date: 12-12-12
By:

Certified: Edgar Rakestraw, Jr., Secretary, Board of Education, 12/13/12

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

[Handwritten Signature]

9/11/12

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

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O. KLAND UNIFIED SD
FINANCIAL SERVICES

Remittance Info: Inv #SCH-Q32011-CZV2

Savvy Source for Parents
2 Embarcadero Center
Suite 2370
San Francisco, CA 94111
415-671-8133

The Bancorp Bank
thebancorp.com
62-111/311

0000916271

2/14/2012

PAY TO THE ORDER OF Prescott Elementary

\$ 1.25

Due and 25/100

DOLLARS

0002345 01 AT 0.371 **AUTO TO 0 5040 94607-132020 -C01-P02347-I



Prescott Elementary
920 CAMPBELL ST.
OAKLAND, CA 94607-1320



Richard



MP

⑈0000916271⑈ ⑆031101114⑆ 11153171⑈

From: Savvy Source for Parents

Date: 2/14/2012

Pay To: Prescott Elementary

Check #: 916271

Invoice Number

Bill Amount

Payment Amount

SCH-Q32011-CZV2

\$1.25

\$1.25

Total

\$1.25

OAKLAND UNIFIED SD
FINANCIAL SERVICES
SEP 20 2012
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ACTION FOR HEALTHY KIDS, INC.

Check Date: 8/2/2012
 Check Num: 17789

017789

INVOICE NO.	DATE	DESCRIPTION	PAID AMOUNT	DISCOUNT	APPLIED AMOUNT
7-24-12	8/2/2012	Mini Grant Award	1,021.15	0.00	1,021.15

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 OAKLAND UNIFIED
 FINANCIAL SERVICES

INTERNAL NO.	VENDOR	TOTALS
	Oakland High School	1,021.15

THIS DOCUMENT CONTAINS A LINE WATERMARK - HOLD UP TO LIGHT TO VIEW.

ACTION FOR HEALTHY KIDS, INC.
 600 W. VAN BUREN
 CHICAGO, IL 60607
 800-416-1749

JPMORGAN CHASE BANK, N.A.
 CHICAGO, IL

2-1
 710

017789

DATE: 8/2/2012
 CHECK NUMBER: 17789

One Thousand Twenty-One and 15/100 USD*****

PAY TO THE ORDER OF
 Oakland High School
 Attn: Sharelette Rodgers
 900 High St
 Oakland CA 94601
 USA

AMOUNT \$ *****1,021.15

ACTION FOR HEALTHY KIDS

Robert B. Burcoglie MP
Sharon C. Allent MP

FACE OF THIS DOCUMENT IS A COLORED BACKGROUND ON WHITE PAPER

⑈017789⑈ ⑆071000013⑆ 695162329⑈

ACTION FOR HEALTHY KIDS, INC.

Check Date: 8/24/2012
Check Num: 18029

018029

INVOICE NO.	DATE	DESCRIPTION	PAID AMOUNT	DISCOUNT	APPLIED AMOUNT
8-20-12	8/24/2012	Mini Grant Award	1,021.15	0.00	1,021.15

RECEIVED

SEP 11 2012

OAKLAND UNITED FD
FINANCIAL SERVICES

INTERNAL NO.	VENDOR	TOTALS
	Skyline High School	1,021.15

THIS DOCUMENT CONTAINS A LINE WATERMARK - HOLD UP TO LIGHT TO VIEW.

ACTION FOR HEALTHY KIDS, INC.

600 W. VAN BUREN
CHICAGO, IL 60607
800-416-1749

JPMORGAN CHASE BANK, N.A.
CHICAGO, IL

DATE
8/24/2012

2-1
710

CHECK NUMBER
18029

018029

One Thousand Twenty-One and 15/100 USD*****

AMOUNT



\$ *****1,021.15

PAY
TO THE
ORDER
OF

Skyline High School
Attn: Sherry Carpenter
900 High Street
Oakland CA 94601
USA

ACTION FOR HEALTHY KIDS

Roberta B. Bucaglia MP
Sherry Carpenter MP

FACE OF THIS DOCUMENT IS A COLORED BACKGROUND ON WHITE PAPER

⑈018029⑈ ⑆071000013⑆

695262329⑈