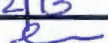


File ID Number	13-0761
Introduction Date	6/12/13
Enactment Number	13-1089
Enactment Date	6/12/13
By	



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education

~~May 22, 2013~~
6-12-

To: Board of Education

From: Tony Smith, Superintendent
Maria Santos, Deputy Superintendent of Instruction, Leadership & Equity-in-Action
Curtiss Sarikey, Associate Superintendent of Family, School, and Community Partnerships Dept.
Julia Ma, Coordinator, After School Programs

Subject: Acceptance of Donations by the District

ACTION REQUESTED:

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

BACKGROUND:

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

File ID #	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
13-0761	Yes	Donation	Oakland Unified School District After School Programs	To Support the After School Science Learning Program	01/16/2013- 06/30/2013	California State University East Bay Foundation Inc.	\$6,873.00

FISCAL IMPACT:

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

- Grants valued at: \$6,873.00

RECOMMENDATION:

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

ATTACHMENTS:

OUSD Donation Form
Copy of check: #015559



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.
922	FSCP	After School Science Learning Program	01/16/2013	06/30/2013	California State University East Bay Foundation, Inc.	\$6,873.00	01/16/2013	015559

Print Your Name:

Julia Ma

Signature:

Job Title:

Coordinator, After School Programs

Date:

04/15/2013

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.)

Certified:

Edgar Rakestraw, Jr., Secretary
Board of Education

8/13/13

Check Date: Jan 16, 2013		CSUEB - FOUNDATION, INC.		EBFDN	Check No. 015559	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount	
083012	08/30/2012	00007572	3,436.50	0.00	3,436.50	
113012	11/30/2012	00007571	3,436.50	0.00	3,436.50	

Vn Id 0000000145	OAKLAND USD	Total	\$6,873.00	Dscnts Taken	\$0.00	Total Paid	\$6,873.00
------------------	-------------	-------	------------	--------------	--------	------------	------------

REMOVE DOCUMENT ALONG PERFORATION

CSUEB - FOUNDATION, INC.

015559

SERIAL
90-78/1214

CSUEB, FOUNDATION
25976 CARLOS BEE BLVD
HAYWARD, CA 94542

ISSUE DATE

PAY AMOUNT

Jan 16, 2013

\$6,873.00

PAY TO THE ORDER OF

OAKLAND USD
746 GRAND AVE RM #3
OAKLAND, CA 94610

Bradley W. Wells

AMOUNTS GREATER THAN \$10,000 REQUIRE TWO SIGNATURES
VOID AFTER 90 DAYS

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATER MARK - VIEW AT AN ANGLE