

**OAKLAND UNIFIED SCHOOL DISTRICT
Board of Education**

LEGISLATIVE FILE

April 23, 2014

File ID No.: **14-0615**

Introduction Date: **4/23/2014**

Enactment No.: 14-0666

Enactment Date: 4/23/14

By: le

To: Board of Education

From: Vernon Hal, Deputy Superintendent *VEH*

Subject: **3rd Quarterly Report of Gifts, Donations, Bequests and/or Grants of \$5,000.00 or Less - Fiscal Year 2013-2014**

ACTION REQUESTED:

Ratification by Board of Education of the 3rd Quarter Report of Gifts, Donations, Bequests and/or Grants of \$5,000.00 or Less for Fiscal Year 2013-2014, individually and separately accepted for District totaling **\$42,200.91**. 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
14-0615	X	Donation	Brookfield	Teacher Materials for Caty Welch	1/10/2014 thru 6/13/14	Philanthropic Ventures Foundation	\$187.00
14-0615	X	Donation	Centro Infantil De La Raza	Supplies	3/21/14 thru Ongoing	Wells Fargo Community Support Campaign	\$20.00
14-0615	X	Donation	College and Career Readiness	Program Revenue for 2013 Summer ECCO Internship Programs	7/1/2013 thru 9/30/2013	Kaiser Permanente	\$2,124.25
14-0615	X	Donation	(CUES) Community United Elementary School	School Supplies	9/1/2013 thru 6/30/2014	Wells Fargo Foundation Educational Matching Gift Program & Community Support Campaign	\$1,013.82
14-0615	X	Donation	(CUES) Community United Elementary School	School Supplies	9/1/13 thru 6/30/2014	Wells Fargo Foundation Educational Matching Gift Program	\$843.27
14-0615	X	Donation	(CUES) Community United Elementary School	School Supplies	9/1/13 thru 6/30/2014	Wells Fargo Foundation Educational Matching Gift Program	\$180.00
14-0615	X	Donation	(CUES) Community United Elementary School	Supplies (CA Specialty Crop Taste Test)	9/1/13 thru 6/30/2014	California Foundation for Agriculture in the Classroom	\$150.00

14-0615	X	Donation	Custodial Services	Scholarships for selected A.A.M. students	7/1/13 thru 6/30/14	Champion Chemical Company	\$2,000.00
14-0615	X	Donation	Edna Brewer Middle School	Peer Tutoring	8/26/13 thru 6/12/14	Edna Brewer P.T.S.A. (3 Checks)	\$12,000.00
14-0615	X	Donation	Global Family	Promote Good Attendance	4/23/14 thru 6/30/14	Smile Catcher Photography & Wonco Distributor	\$348.85
14-0615	X	Donation	(ICS) International Community School	Refund	1/13/14 thru 6/30/14	S.F. BART	\$232.00
14-0615	X	Donation	(ICS) International Community School	Art Project & NED Show	3/14/14 thru 6/30/14	Philanthropic Ventures Foundation, Gabriel Villareal & Karen Graveraux	\$543.00
14-0615	X	Donation	Kaiser Elementary	Where needed	4/23/14 thru 6/30/14	Memory Makers Images	\$367.97
14-0615	X	Donation	Korematsu Academy	Field Trips	4/23/14 thru 6/30/14	Philanthropic Ventures Foundation	\$1,000.00
14-0615	X	Donation	Lincoln Elementary School	Student Supplies	10/14/13 thru 6/30/14	Kaiser & Virginia Leung	\$30.00
14-0615	X	Donation	Lincoln Elementary School	Kindle Purchases for Students	2/20/14 thru 6/30/14	Golden Dragon Project	\$4,400.00
14-0615	X	Donation	Linked Learning Office	Program Revenue for 2013 Summer ECCO Internship Programs	7/1/2013 thru 9/30/2013	Kaiser Permanente	\$2,792.83
14-0615	X	Donation	Oakland Technical High School	Engineering Academy Teacher Stipend	8/1/13 thru 6/13/14	Oakland Tech PTSA	\$4,500.00
14-0615	X	Donation	Oakland Technical High School	Engineering Academy Teacher Stipend	8/1/13 thru 6/13/14	Oakland Tech PTSA	\$4,500.00
14-0615	X	Donation	PLACE @ Prescott	School Supplies	12.13.13 Thru 12/13/13	Wells Fargo Foundation Matching Gift Program, Target, & T. Brown	\$217.92
14-0615	X	Donation	Transitional Kindergarten	Reimbursement for food for TK Summer Institute	7/1/13 thru 6/30/14	Blue Skies for Children	\$1,200.00
14-0615	X	Donation	Superintendent's Office	Where needed	7/1/13 thru 6/30/14	Google Matching Gifts, AASA, Inc., Peter & Bonnie Sherwood	\$3,550.00

FISCAL IMPACT:

The Chief Financial Officer/Associate Superintendent, Business Services, under this authority accepted:

Donations valued at:	\$42,200.91
Grants valued at:	\$0.00
Total at:	\$42,200.91

RECOMMENDATION:

The Board accepts the 3rd Quarterly Report of Gifts, Donations, Bequests, and/or Grants of \$5,000.00 or Less - Fiscal Year 2013-2014, as delineated herein.

Attachments



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

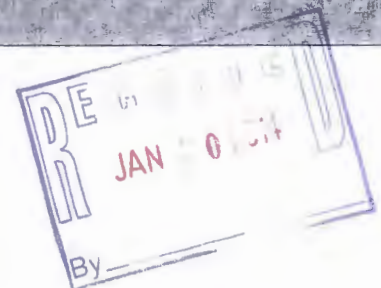
Please complete the information requested on this form. Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note. For school sites receiving donations: deliver/mail check & form to the Office of your Regional Executive 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.

Table with 9 columns: Site No., School Name, Donation's Purpose, Start Date, End Date, Donor, Donation Value*, Check Date, Check No. Handwritten entry: 103, Brookfield, Teacher (Ashley Welch) materials, 1/10/14, Philanthropic Ventures Foundation, 187, 11/8/13, 43710.

Print Your Name: Marco Franco
Signature: [Handwritten Signature]
Job Title: Principal
Date: 1.10.2014
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: [Handwritten Signature]

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



43710

PHILANTHROPIC VENTURES FOUNDATION

GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

Scott Valley Bank

Founded 1856
1111 Broadway, Ste. 1510
Oakland, CA 94607
90-625-1211

11/8/2013

PAY TO THE ORDER OF Brookfield Elementary School

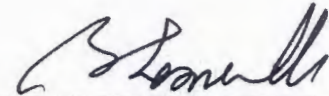
\$ ****187.00**

One Hundred Eighty-Seven and 00/100*****

DOLLARS

Caty Welch
Brookfield Elementary School

MEMO 401 Jones Ave
Oakland, CA 94603
cognitive functioning assessment kit



AUTHORIZED SIGNATURE

Security features. Details on back. 

⑈043710⑈ ⑆12106252⑆ 10⑈00385⑈0⑈

RECEIVED
JAN 10 2014
By _____



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.
819	Centro Infantil	Supplies	5/21/2014	ongoing	Wells Fargo Bank	207 ⁰⁰ / ₁₁	2/21/14	1096546

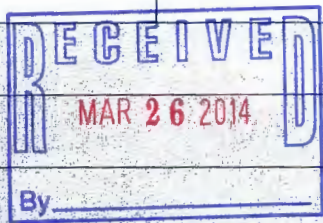
Print Your Name:

Signature: *Lynn Martin*

Job Title: *Director*

Date:

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.)

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

Date: 02/21/2014 Amount:\$20.00

PAY
TO THE
ORDER
OF

Twenty Dollars and No Cents

OAKLAND UNIFIED SCHOOL DISTRICT - CENTRO INFANTIL DE LA

Development Director
Centro Infantil De La Raza
2660 East 16th St.
Oakland, CA 94601

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. 

⑈ 1096546 ⑆ 121000248 ⑆ 4945072999 ⑆

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

1096546

Wells Fargo Community Support/United Way Campaign 02/21/2014

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

Your account number is: 145490
Your username is: 41432
And your password is: 23611521

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.

JEE To Reorder: 1-800-662-2331 or www.mcbeeinc.com



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.
929	College and Career Readiness	ECCO Summer Internship	7/1/2013	9/30/2013	Kaiser Permanente	\$2,124.25	1/6/2014	0005151577
					reimbursement			

Print Your Name: **Susan Benz**

Signature: *Susan Benz* 1/14/14

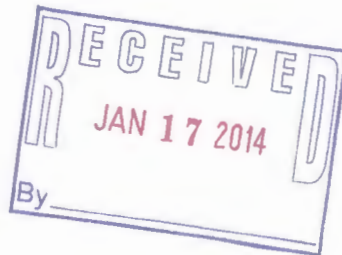
Job Title: **Manager, Career Readiness**

Date: **1/14/2014**

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



KAISER PERMANENTE
 KAISER FOUNDATION HEALTH PLAN INC.
 ACCOUNTS PAYABLE DEPARTMENT
 75 N. Fair Oaks Avenue, 4th Fl
 Pasadena, CA 91103
 (626) 381-2200



0004798 01 AT 0.381 **AUTO H9 1 6005 94607 C01

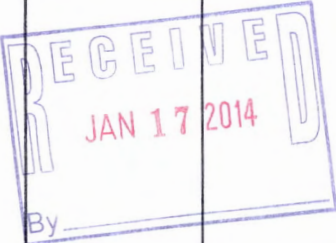


OAKLAND UNIFIED SCHOOL DISTRICT
 COLLEGE & CAREER READINESS DEPT
 2607 MYRTLE ST RM 104
 OAKLAND CA 94607-3415

01/06/2014

PG 1 OF 1

VENDOR 100063478

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
D	10/16/2013	\$2,124.25		\$2,124.25
				
TOTALS		\$2,124.25	\$0.00	\$2,124.25

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0005151577 ATTACHED BELOW



KAISER PERMANENTE®

KAISER PERMANENTE
 KAISER FOUNDATION HEALTH PLAN INC.
 ACCOUNTS PAYABLE DEPARTMENT
 75 N. Fair Oaks Avenue, 4th Fl
 Pasadena, CA 91103
 (626) 381-2200

62-20 No. 0005151577
 311

01/06/2014

DISBURSING AGENT FOR
 KAISER FOUNDATION HEALTH PLAN INC.

\$\$\$\$\$\$\$\$\$\$\$\$2,124.25

NOT VALID AFTER ONE YEAR

PAY TO THE ORDER OF
 OAKLAND UNIFIED SCHOOL DISTRICT
 COLLEGE & CAREER READINESS DEPT
 2607 MYRTLE ST RM 104
 OAKLAND CA 94607-3415

VENDOR 100063478

KAISER FOUNDATION HEALTH PLAN, INC.
 GENERAL ACCOUNT

Two Thousand One Hundred Twenty Four and 25/100 Dollars

CITIBANK, N.A.
 ONE PENN'S WAY, NEW CASTLE, DE 19720

⑈0005151577⑈ ⑆031100209⑆

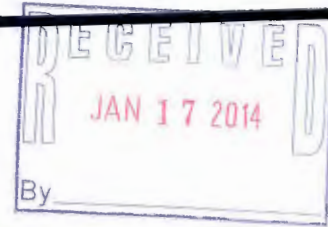
38781009⑈





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.
149	CUES	School Supplies	9/1/2013	6/30/2013	Wells Fargo Foundation Educational Matching Gift Program	\$983.82	10/21/2013	1057049
149	CUES	School Supplies	9/9/2013	6/30/2014	Wells Fargo Community Support Campaign	\$30.00	12/30/2013	1070932
						= \$1,013.82		

Print Your Name: Monica Moreno-Bowie

Signature: *Monica Moreno-Bowie*

Job Title: Principal

Date: 1/9/2014

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

[Signature]
FOR K KEAN

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

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

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

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

Date: 12/30/2013 Amount:\$30.00

PAY Thirty Dollars and No Cents
TO THE
ORDER **COMMUNITY UNITED ELEMENTARY SCHOOL**
OF

Mr. Pak Khuth
 Administrative Assistant
 Community United Elementary School
 6701 International Blvd.
 Oakland, CA 94621 United States

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

VQJD AFTER 180 DAYS

Jim Handley

Details on back.



⑈ 1070932⑈ ⑆ 121000248⑆ 4945072999⑈

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

1070932

Wells Fargo Community Support/United Way Campaign

12/30/2013

TO VIEW, PRINT, OR DOWNLOAD DETAILS ASSOCIATED WITH THIS CHECK, please have a registered contact login to our website at <https://www.easymatch.com/wellsfargogive/applications/portal>.

If you are an already registered contact of the agency portal, please use your existing login information to access payment details. If you are not a registered contact, please see Steps 1-5 below to login and access payment details.

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".

The information needed to login to the website is:

Your account number: 252989

A registered contact's User ID (already presented to someone at your agency)

A registered contact's Password (already presented to someone at your agency)

Below are the email addresses for your currently registered contacts:

pak.khuth@ousd.k12.ca.us, monica.moreno-bowie@ousd.k12.ca.us

If a registered contact has forgotten their User ID or Password, this information can be easily retrieved at the website by clicking the link "Forgot your Account Number/User ID?" or "Forgot your Password?" on the login page.

If all registered contact email addresses listed above are no longer active email addresses, you may login and register as follows:

STEP 1: Browse to the website <https://www.easymatch.com/wellsfargogive/applications/portal>

STEP 2: Click the link "Logging in using information from a printed check?"

STEP 3: Enter the information below on the "Payment Login" page.

This payment number: 1219958

This check number: See above pre-printed check number

The check amount: 30.00

Your account number is: 252989

Your email address (which must not be an address listed above)

STEP 4: A login link will be sent to your email address. Make sure email from "EasyMatch.com" is not blocked by your spam filters.

STEP 5: When you receive the email, follow the instructions in the email to login.

NOTE: For your security, a paper letter will be mailed to the address on this check, advising your organization that a new registered contact has been recorded.

1057049

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

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

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

Date: 10/21/2013 Amount: \$983.82

PAY
 TO THE
 ORDER
 OF

Nine Hundred Eighty-Three Dollars and Eighty-Two Cents
 Community United Elementary School

Ms. Monica Moreno-Bowie
 Principal
 Community United Elementary School
 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. 

⑈ 1057049 ⑈ ⑆ 121000248 ⑆ 4945072999 ⑈

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

1057049

Wells Fargo Community Support/United Way Campaign 10/21/2013

Date	Employee Name	Amount	Remarks
09/30/2013	KRISTI SAHLMAN 4801 Davenport Ave Oakland, CA 94619	\$876.07	
09/30/2013	CHERI WOODWARD 5020 California St., Apt. 5 San Francisco, CA 94118	\$53.90	
09/30/2013	SUZANNE BALDWIN 48 Emery Bay Drive Emeryville, CA 94608	\$53.85	
	Total Number of Gifts: 3	\$983.82	

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

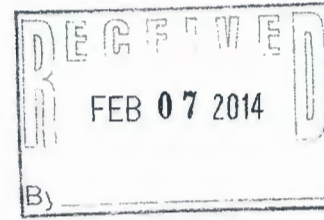
D. More S.

CR011461



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.
149	CUES	School Supplies	9/1/2013	6/30/2013	Wells Fargo Foundation Educational Matching Gift Program	\$843.27	1/24/2014	1080812

Print Your Name: Monica Moreno-Bowie

Signature: *Monica Moreno-Bowie*

Job Title: Principal

6011110045-8699

Date: 2/4/2014

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.)

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

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

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

Date: 01/24/2014 Amount: \$843.27

PAY Eight Hundred Forty-Three Dollars and Twenty-Seven Cents
TO THE ORDER OF COMMUNITY UNITED ELEMENTARY SCHOOL

Mr. Pak Khuth
 Administrative Assistant
 Community United Elementary School
 6701 International Blvd.
 Oakland, CA 94621 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

Jim Hanlon

Details on back. ED

⑈ 1080812⑈ ⑆ 1210002481⑆ 4945072999⑈

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

1080812

Wells Fargo Community Support/United Way Campaign

01/24/2014

TO VIEW, PRINT, OR DOWNLOAD DETAILS ASSOCIATED WITH THIS CHECK, please have a registered contact login to our website at <https://www.easymatch.com/wellsfargogive/applications/portal>.

If you are an already registered contact of the agency portal, please use your existing login information to access payment details. If you are not a registered contact, please see Steps 1-5 below to login and access payment details.

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".

The information needed to login to the website is:

Your account number: 252989

A registered contact's User ID (already presented to someone at your agency)

A registered contact's Password (already presented to someone at your agency)

Below are the email addresses for your currently registered contacts:

pak.khuth@ousd.k12.ca.us, monica.moreno-bowie@ousd.k12.ca.us

If a registered contact has forgotten their User ID or Password, this information can be easily retrieved at the website by clicking the link "Forgot your Account Number/User ID?" or "Forgot your Password?" on the login page.

If all registered contact email addresses listed above are no longer active email addresses, you may login and register as follows:

STEP 1: Browse to the website <https://www.easymatch.com/wellsfargogive/applications/portal>

STEP 2: Click the link "Logging in using information from a printed check?"

STEP 3: Enter the information below on the "Payment Login" page.

This payment number: 1238356

This check number: See above pre-printed check number

The check amount: 843.27

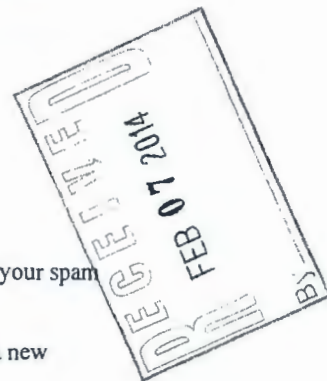
Your account number is: 252989

Your email address (which must not be an address listed above)

STEP 4: A login link will be sent to your email address. Make sure email from "EasyMatch.com" is not blocked by your spam filters.

STEP 5: When you receive the email, follow the instructions in the email to login.

NOTE: For your security, a paper letter will be mailed to the address on this check, advising your organization that a new registered contact has been recorded.



Debra



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.
149	CUES	School Supplies	9/1/2013	6/30/2013	Wells Fargo Foundation Educational Matching Gift Program	\$30.00	1/17/2014	1078037
149	CUES	School Supplies	9/1/2013	6/30/2013	Wells Fargo Foundation Educational Matching Gift Program	\$150.00	3/3/2014	1098625
						Total=		
						\$180.00		

Print Your Name: Monica Moreno-Bowie

Signature: *Monica Moreno-Bowie*

Job Title: Principal

Date: 3/17/2014

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.)

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

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

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

Date: 03/03/2014 Amount:\$150.00

PAY One Hundred Fifty Dollars and No Cents
 TO THE ORDER OF COMMUNITY UNITED ELEMENTARY SCHOOL

Mr. Pak Khuth
 Administrative Assistant
 Community United Elementary School
 6701 International Blvd.
 Oakland, CA 94621 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.



⑈ 1098625⑈ ⑆ 121000248⑆ 4945072999⑈

WELLS FARGO COMMUNITY SUPPORT CAMPAIGN

1098625

Wells Fargo Community Support/United Way Campaign

03/03/2014

FOR DONOR DETAILS OR TO VIEW, PRINT, OR DOWNLOAD DETAILS ASSOCIATED WITH THIS CHECK, please have a registered contact login to our website at <https://www.easymatch.com/wellsfargogive/applications/portal>.

If you are an already registered contact of the agency portal, please use your existing login information to access payment details. If you are not a registered contact, please see Steps 1-5 below to login and access payment details.

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".

The information needed to login to the website is:

Your account number: 252989

A registered contact's User ID (already presented to someone at your agency)

A registered contact's Password (already presented to someone at your agency)

Below are the email addresses for your currently registered contacts:

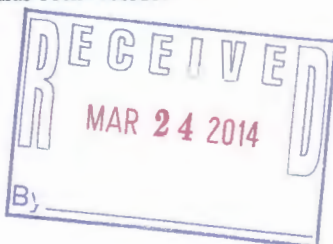
pak.khuth@ousd.k12.ca.us, monica.moreno-bowie@ousd.k12.ca.us

If a registered contact has forgotten their User ID or Password, this information can be easily retrieved at the website by clicking the link "Forgot your Account Number/User ID?" or "Forgot your Password?" on the login page.

If all registered contact email addresses listed above are no longer active email addresses, you may login and register as follows:

STEP 1: Browse to the website <https://www.easymatch.com/wellsfargogive/applications/portal>**STEP 2:** Click the link "Logging in using information from a printed check?"**STEP 3:** Enter the information below on the "Payment Login" page.**This payment number:** 1261399**This check number:** See above pre-printed check number**The check amount:** 150.00**Your account number is:** 252989**Your email address** (which must not be an address listed above)**STEP 4:** A login link will be sent to your email address. Make sure email from "EasyMatch.com" is not blocked by your spam filters.**STEP 5:** When you receive the email, follow the instructions in the email to login.

NOTE: For your security, a paper letter will be mailed to the address on this check, advising your organization that a new registered contact has been recorded.



**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: 01/17/2014 Amount:\$30.00

PAY
TO THE ORDER OF
OF
Thirty Dollars and No Cents
Community United Elementary School

Mr. Pak Khuth
Administrative Assistant
Community United Elementary School
6701 International Blvd.
Oakland, CA 94621 United States

VOID AFTER 180 DAYS



⑈ 1078037⑈ ⑆041203824⑆ 9600034908⑈

WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM

Wells Fargo Educational Matching Gift Program

01/17/2014

Date	Employee	Employee Amount	Company Amount	Remarks
10/15/2013	MICHELLE GUTIERREZ 4216 East Glacier Place Chandler, AZ 85249	\$30.00	\$30.00	
	Total Number of Gifts: 1	\$30.00	\$30.00	

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.

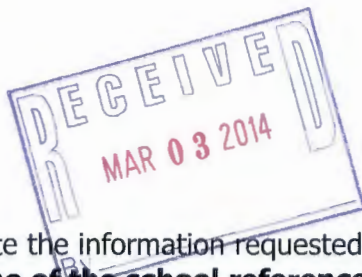
RECEIVED
MAR 24 2014
By: _____

Debra



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.
149	CUES	Supplies (CA Specialty Crop Taste Test)	9/1/2013	6/30/2013	California Foudation for Agriculture in the Classroom	\$150.00	2/20/2014	017736

Print Your Name: Monica Moreno-Bowie

Signature: *Monica Moreno-Bowie*

Job Title: Principal

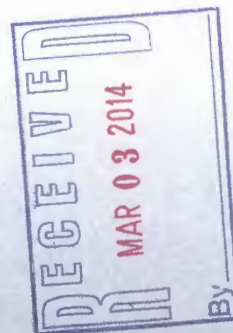
Date: 2/28/2014

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

[Signature] FOR K. KEAN

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

Invoice Number	Date	Description	Amount	Discount	Paid Amount
INSTALL 2	02/14/2014	Ca Specialty Crop Taste Test	\$150.00	\$.00	\$150.00



TOTALS: \$150.00 \$0.00 \$150.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



California Foundation for Agriculture in the Classroom

2300 River Plaza Drive
Sacramento, CA 95833-3293

Rabobank, N.A.
(800) 942-6222

017736
90-3842/1222

Pay **One Hundred Fifty Dollars and 00 Cents**
to the Order of:

DATE	AMOUNT
Feb 20, 2014	\$150.00

Community Unified Elementary School (CUES)
Attn: Zoey Alexander
6701 International Blvd
Oakland, CA 94621

Joan M. Peters

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW

⑈017736⑈ ⑆122238420⑆ 9745764771⑈

cc: Aileen
 Linda W
 Debra S,
 2/14/14

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.
989	Custodial Services	Fund scholarships for selected A.A.M. students	7/1/2013	6/30/14	Champion Chemical Company	\$ 2,000.00	2/12/2014	024861

Print Your Name:

Kechette

Signature:



Job Title:

Office Manager

6019135002-8699

Date:

February 18, 2014

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.)

FEB 19 2014

CHAMPION CHEMICAL COMPANY

8319 GREENLEAF AVE.
WHITTIER, CA 90602-2912
www.championchemical.com

Wells Fargo Bank, N.A

11-4288-1210

024861

2/12/2014

PAY TO THE ORDER OF OAKLAND U.S.D. CUSTODIAL SVC DPT

\$ **2,000.00

Two Thousand and 00/100***** DOLLARS

OAKLAND U.S.D. CUSTODIAL SVC DPT
KECHETTE WALLS
900 HIGH STREET
OAKLAND, CA 94601

MEMO: A.A.M.A. FUNDRAISER

Andy Ellis

AUTHORIZED SIGNATURE

⑈024861⑈ ⑆121042882⑆6465053924⑈

CHAMPION CHEMICAL COMPANY

OAKLAND U.S.D. CUSTODIAL SVC DPT
CONTRIBUTIONS

2/12/2014

024861
2,000.00

FEB 19 2014

Checking Main 646-50 A.A.M.A. FUNDRAISER

2,000.00

Oakland Unified School District

DEPARTMENTAL / SITE DEPOSIT PERMIT

DEPOSIT MONIES INTO	ORG.KEY	OBJECT	Source	Champion Chemical Company	<input checked="" type="checkbox"/> Check	\$2,000.00
	9 8 9 9 1 3 5 8 0 1	5 8 2 6	Purpose	Donation for A.A.M.A. Fund	<input type="checkbox"/> Cash	
	Fund: 0 1	Resource: 0 0 0 0			<input type="checkbox"/> Money Order	
	ORG.KEY	OBJECT	Source		<input type="checkbox"/> Check	
			Purpose		<input type="checkbox"/> Cash	
	Fund: _____	Resource: _____			<input type="checkbox"/> Money Order	
ORG.KEY	OBJECT	Source		<input type="checkbox"/> Check		
		Purpose		<input type="checkbox"/> Cash		
Fund: _____	Resource: _____			<input type="checkbox"/> Money Order		
ORG.KEY	OBJECT	Source		<input type="checkbox"/> Check		
		Purpose		<input type="checkbox"/> Cash		
Fund: _____	Resource: _____			<input type="checkbox"/> Money Order		
ORG.KEY	OBJECT	Source		<input type="checkbox"/> Check		
		Purpose		<input type="checkbox"/> Cash		
Fund: _____	Resource: _____			<input type="checkbox"/> Money Order		

Receipt Nos. / Log Book Entry Dates :

Total of Deposits \$ 2,000.00

Financial Services Division

INSTRUCTIONS:

Submit original with remittance to Financial Services Division. Retain copies for your file.

DEPARTMENT / SITE :

Cust. Svcs / 989

Signature

434-2202

Phone #

2/18/2014

Date

Financial Services Division:

Received By _____

Date FEB 19 2014

Pre-Approval Authorization :

_____ Yes _____ No By _____

Date

Designated Manager Approval _____

Date

Diller 9.



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

CR011440 - CR011441

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.
210	Edna Brewer	Peer Tutoring	8/26/13	6/12/14	EB PTSA	\$4000 ⁰⁰	1/18/14	1983
210	Edna Brewer	Peer Tutoring	8/26/13	6/12/14	EB PTSA	\$4000 ⁰⁰	1/18/14	1984
210	Edna Brewer	Peer Tutoring	8/26/13	6/12/14	EB PTSA	\$1000 ⁰⁰	1/18/14	1985
								601160001-8699

Print Your Name:

Sam Pasarow

Signature:

Sam Pasarow

Job Title:

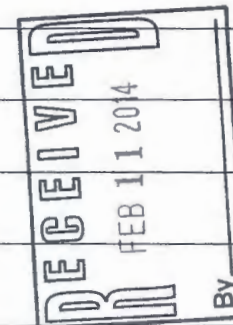
Principal

Date:

1-21-14

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.)

EDNA BREWER MIDDLE SCHOOL PTSA
3748 13TH AVE
OAKLAND, CA 94610

1983
90-78/1211

DATE 11/18/14

PAY TO THE ORDER OF OAKLAND UNIFIED SCHOOL DISTRICT

\$ 4,000.00

FOUR THOUSAND + 00/100

DOLLARS



Lakeshore Office
3400 LAKESHORE AVE.
OAKLAND, CA 94610
1-800-488-2265

BANK OF THE WEST

FOR PERS TUTORING

Meredith Mitchell

⑈001983⑈ ⑆12100782⑆ 122123334⑈

EDNA BREWER MIDDLE SCHOOL PTSA
3748 13TH AVE
OAKLAND, CA 94610

1984
90-78/1211

DATE 1/10/14

PAY TO THE ORDER OF OAKLAND UNIFIED SCHOOL DISTRICT

\$ 4,000.00

FOUR THOUSAND + 00/100

DOLLARS



Lakeshore Office
3400 LAKESHORE AVE.
OAKLAND, CA 94610
1-800-488-2265

BANK OF THE WEST

FOR PERS TUTORING

Meredith Mitchell

⑈001984⑈ ⑆12100782⑆ 122123334⑈

EDNA BREWER MIDDLE SCHOOL PTSA
3748 13TH AVE
OAKLAND, CA 94610

1985

90-78/1211

DATE 1/10/12

PAY TO THE ORDER OF OAKLAND UNIFIED SCHOOL DISTRICT \$ 4,000.00

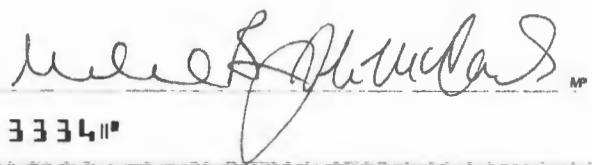
FOUR THOUSAND + NO/100 DOLLARS



 Lakeshore Office
3400 LAKESHORE AVE.
OAKLAND, CA 94610
1-800-488-2265

BANK OF THE WEST

FOR PER TUTORING



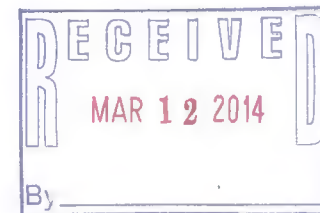
⑈001985⑈ ⑆121100782⑆ 122123334⑈

Debra



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.
114	GLOBAL FAMILY	Promote Good Attendance	As soon		SMILE CATCHER PHOTOGRAPHY	295.00	1-22-14	1544
114	GLOBAL FAMILY	Promote Good Attendance	as money	is available	WONCO DISTRIBUTOR	53.85	11-22-13	3990

Print Your Name: *Dante Ruiz*

Signature: *Dante Ruiz*

Job Title: *Principal*

Date: *2/7/14*

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.)

1544

Smile Catcher Photography
www.smilecatcher.net
PO Box 2849
Fremont, CA 94536
Tel: (888) 820-8071

90-7162-3222

DATE 1-22-2014

PAY TO THE ORDER OF

Global Family School

\$ 295.00

Two hundred Ninety five

DOLLARS

Security Features Included. Details on Back.

CHASE

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

[Signature]

MP

FOR

Global Fall '13

948913736

⑈001544⑈ ⑈322271627⑈

DEPOSITED
MAR 12 2014
BY

WONCO DISTRIBUTOR

5023 Winsford Ct
Newark, CA 94560

3990

11.12 20 13

11-4288/1210

PAY TO THE ORDER OF

Global Family @ Jefferson Elementary

\$ 53 ⁸⁵/₁₀₀

Fifty Three & ⁸⁵/₁₀₀

DOLLARS

Security Features are Included. Details on Back.

WELLS FARGO BANK

FOR

[Signature]

MP

⑈003990⑈ ⑈121042882⑈ 0108041682⑈



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students



Debra

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.
186	ICS	Refund			SF BART	232.00	1/13/14	452722

Print Your Name: **MONICA GUZMAN**

Signature:

Job Title: **PRINCIPAL**

Date: **2/26/14**

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.)

RECEIVED
MAR 12 2014
By _____

SAN FRANCISCO BAY AREA RAPID TRANSIT I
300 LAKESIDE DRIVE
P.O. BOX 12688
Oakland, CA 94604-2688
Telephone (510) 464-6000

BANK OF AMERICA
275 Valencia Avenue
Brea, CA 92823

GENERAL FUND CHECK No.
VOID AFTER SIX MONTHS 452722

Date
1/13/14

Pay Amount
\$232.00***

Pay ****TWO HUNDRED AND THIRTY-TWO AND XX / 100 DOLLAR****

To The INTERNATIONAL COMMUNITY SCHOOL
Order Of 2825 INTERNATIONAL BLVD
OAKLAND, CA 94606

Grace Crunick
[Signature]



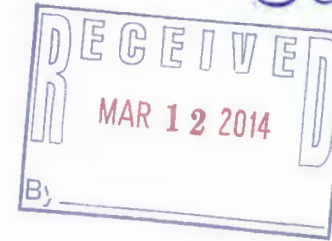
⑈ 452722 ⑈ ⑆ 121000358 ⑆ 1472850049 ⑈



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

Debra



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.
186	International Community School	Art Project	3/14	6/14	Philanthropic Ventures Foundation	\$500.00	3/5/14	44307
186	ICS	NED show	3/14		Gabriel Villareal	\$33.00	2/6/14	331
186	ICS	NED show	3/14	6	Karen Graveaux	\$10.00	3/5/14	345

Print Your Name: **Monica Guzman**

Signature:

Job Title: **Principal**

Date: **3/7/14**

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.)

44307

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

FDShieldSM Check Fraud
Protection for Business

3/5/2014

PAY TO THE ORDER OF International Community School

\$ ****500.00**

Five Hundred and 00/100*****
DOLLARS

Pamela Long
International Community School

MEMO
2825 International Blvd
Oakland, CA 94601
multi-media self-portrait project

[Signature]
AUTHORIZED SIGNATURE

FD Security features. Details on back.

⑈044307⑈ ⑆12106252⑆ 10⑈00385⑈0⑈

GABRIEL A VILLARREAL
SUSANA M VILLARREAL
3527 BRIGHTON AVE
OAKLAND, CA 94602

331

11-4288/1210 4715
1006933812465

March 6, 2014
Date

Pay to the Order of ICS \$ 33.00

thirty three Dollars



Wells Fargo Bank, N.A. 1-800-766-0000
California 1-800-927-6247
wellsfargo.com

For Y2 Y0 7 H015ERS Susana Villarreal

⑆121042882⑆ 1006933812465⑈0033⑆

KAREN L GRAVEREAUX DL D2893624
~~PH 510-245-9455~~ 1919 34th Ave
5419 BOLANG AVE OAK 94601
RICHMOND, CA 94605

345

90-7177/3211 4

MARCH 5 '14
Date

Pay to the Order of ICS \$ 10.00

TEN + 00 / 100 Dollars

ValleyCREDIT UNION

870 LINCOLN AVE., SAN JOSE, CA 95128 / www.valleycu.org
Member Services 800-845-6262 / Member Verification 909-950-1800

For NED Y0-Y0
"BOOMERANG"

⑆321171773⑆ 11885450⑈0345



Harford Clarke



MAR 27 2014

OFFICE OF THE FINANCIAL ACCOUNTING DIVISION

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.
171	Kaiser Elementary				Memory Makers Images	367.97	2/5/2014	1003

Print Your Name: *Darren L. Aven*

Signature: *[Signature]*

Job Title: *Principal*

Date: *3/16/2014*

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *[Signature]* 3/18/14

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

90-78-1211

1003

Memory Makers Images

139 Washington Blvd
Fremont, CA 94539
510.770.0887

2-5-2014
date

Pay to the order of Kaiser Elementary \$ 367.97
Three sixty-seven + 97/100 dollars

 Security Features
Included,
Details on Back



BANK OF THE WEST

for 2013 Kaiser Fall Donation *[Signature]* MP

⑆ 121100782⑆ 032426106⑆ 01003



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.
171	Kaiser Elementary				Memory Makers Images	367.97	2/5/2014	1003

Print Your Name: *Darren L. Aver*

Signature: *[Signature]*

Job Title: *Principal*

Date: *3/16/2014*

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *[Signature]* *3/18/14*

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

90-78-1211

1003

Memory Makers Images
139 Washington Blvd
Fremont, CA 94539
510.770.0887

Date 2-5-2014

Pay to the order of Kaiser Elementary | \$ 367.97
Three sixty-seven + 97/100 dollars

 Security Features included. Details on back.



BANK OF THE WEST

for 2013 Kaiser Fall Donation *Min Ray*

⑆ 121100782⑆ 032426106⑈ 01003

Debra



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.
172	KOREMATSU ACADEMY	FIELD TRIPS			PHILANTHROPIC VENTURES FOUNDATION	\$1000.00	12/30/13	44017

Print Your Name: LA' VAUGHN HENDRIX

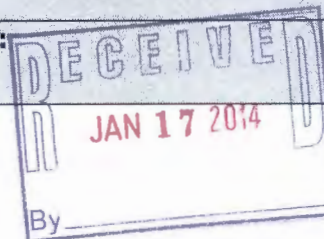
Signature: *[Handwritten Signature]*

Job Title: ADMINISTRATIVE ASSISTANT

Date: 1/9/14

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.)



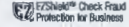
44017

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



12/30/2013

PAY TO THE ORDER OF Korematsu Discovery Academy

\$ **1,000.00

One Thousand and 00/100*****

DOLLARS

Nandini Pal
Korematsu Discovery Academy

MEMO 10315 E Street
Oakland, CA 94603
trip to Exploratorium

[Signature]
AUTHORIZED SIGNATURE

Security features. Details on back.

⑈044017⑈ ⑆121106252⑆ 10⑈00385⑈0⑈

RECEIVED
JAN 17 2014
By _____



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

January 16, 2014

TO: Sondra Aguilera
 Network Executive Officer

FROM: Ivanna Huthman, Principal
 Lincoln School

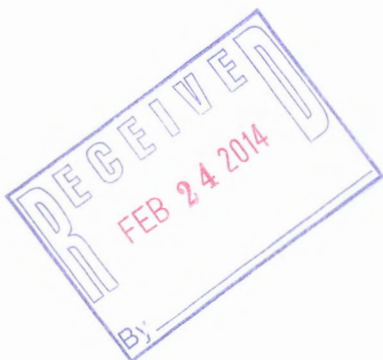
RE: Donation Check

Lincoln Elementary School has received a donation check in the amount of \$30 for school supplies. Please deposit the check into the Lincoln School donation account: 1331110107-4310.

Your assistance in this matter is greatly appreciated.

Attached:

1. Check No. 1737 (\$30.00)





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	Student supplies	10/14/2013	6/30/2014	Kaiser Leung	30.00	10/14/2013	1737

Print Your Name: Ivanna Huthman

Signature:

Job Title: Principal

Date: 1/16/2014

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: 2/7/14

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

Local Independent Charities of America
1100 Larkspur Landing Circle
Suite 340
Larkspur, CA 94939

RECEIVED DEC - 4 2013

Lincoln Elementary School
225 11th St
Oakland, CA 94607



TO: Lincoln Elementary School
FROM: Finance Department, LICA
DATE: 11/20/2013

Dear Charitable Organization,

The enclosed check(s) represent(s) charitable donations given to your agency through the 2013 City and County of San Francisco Charitable Giving Campaign. Local Independent Charities of America is the lead federation for this campaign and as such, we are passing on funds donated directly to your organization.

These donors wish to remain anonymous; do not acknowledge receipt of this contribution. Make NO attempt to contact them and DO NOT add them to your mailing list.

Virginia Leaug





OAKLAND UNIFIED
SCHOOL DISTRICT

copy

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

January 16, 2014

TO: Sondra Aguilera
Network Executive Officer

FROM: Ivanna Huthman, Principal
Lincoln School

RE: Donation Check

Lincoln Elementary School has received a donation check in the amount of \$30 for school supplies. Please deposit the check into the Lincoln School donation account: 1331110107-4310.

Your assistance in this matter is greatly appreciated.

Attached:

- I. Check No. 1737 (\$30.00)

KAISER K. LEUNG
VIRGINIA H. LEUNG
1744 NETTO CT.
CONCORD, CA 94521

90-71508222
E-Z Sign
Fraud

Date 01/14/14 1737

Pay to the Order of Lincoln Elementary School \$30.-
Twenty Dollars Only Dollars

WASHINGTON MUTUAL BANK, F.A.

For Donation

MP

⑆322271627⑆ 3930260223⑈ 1737

Contains Security Features. Details on Back.

© 2000 CHECK GALLERY, INC STYLE # P43 1-800-354-3540 www.checkgallery.com Illustrations © SALLY KILLIPS Printed on recycled paper using vegetable-based inks





OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

OAKLAND UNIFIED
SCHOOL DISTRICT

MAR 27 2014

OFFICE OF THE FINANCIAL
ACCOUNTING DIVISION

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	Purchase kindle for students	2/20/2014	6/30/2014	Golden Dragon Project	4400.00	2/20/2014	1050

Print Your Name: Ivanna Huthman

Signature:

Job Title: Principal

Date: 2/21/2014.

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

Community Schools, Thriving Students

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

February 21, 2014

TO: Sondra Aguilera
Network Executive Officer

FROM: Ivanna Huthman, Principal
Lincoln School

RE: Donation Check

Lincoln Elementary School has received a donation check in the amount of \$4400 for purchasing kindle for students. Please deposit the check into the Lincoln School donation account: 1331110107-4310.

Your assistance in this matter is greatly appreciated.

Attached:

- 1. Check No. 1050 (\$4400.00)

GOLDEN DRAGON PROJECT AT LINCOLN SCHOOL

225 11TH ST
OAKLAND, CA 94607

1050

16-7038/3220
8604

February 20, 2014
DATE

O.U.S.D.
Pay Lincoln Elementary School \$ 4,400
TO THE ORDER OF
Four thousand four hundred only DOLLARS

EAST WEST BANK
900 Webster Street, Oakland, CA 94607
1-888-895-5650

FOR Kindle Donations

[Signature]
MP

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

1050

COPY



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

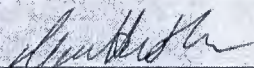
OUSD Donation Form

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.

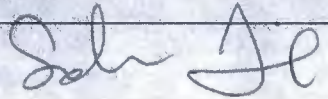
Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
133	Lincoln School	Purchase kindle for students	2/20/2014	6/30/2014	Golden Dragon Project	4400.00	2/20/2014	1050

Print Your Name: Ivanna Huthman

Signature: 

Job Title: Principal

Date: 2/21/2014

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:  3/18/14

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



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

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

February 21, 2014

TO: Sondra Aguilera
Network Executive Officer

FROM: Ivanna Huthman, Principal
Lincoln School

RE: Donation Check

Lincoln Elementary School has received a donation check in the amount of \$4400 for purchasing kindle for students. Please deposit the check into the Lincoln School donation account: 1331110107-4310.

Your assistance in this matter is greatly appreciated.

Attached:

- 1. Check No. 1050 (\$4400.00)

GOLDEN DRAGON PROJECT AT LINCOLN SCHOOL

225 11TH ST
OAKLAND, CA 94607

1050

16-7038/3220
8604

February 20, 2014
DATE

O.U.S.D.
Pay Lincoln Elementary School TO THE ORDER OF \$ 4,400
Four thousand four hundred only DOLLARS

EAST WEST BANK
900 Webster Street, Oakland, CA 94607
1-888-895-5650

FOR Kindte Donations

MP

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

1050

Debra



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.
909	Linked Learning Office	Reimbursement	7/1/2013	9/30/2013	Kaiser Permanente	2,792.83	2/26/2014	0005353999

Print Your Name: **Donna Wyatt**

Signature: *[Handwritten Signature]*

Job Title: **Manager, Career Technical Education**

Date: **3/5/14**

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

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

8/2010 OUSD Grants Management Services





LINKED LEARNING OFFICE

February 5, 2014

**TO: Lito Catolos
General Accounting**

**FROM: Louise Kerlegon
Service Team Assistant 11**

SUBJECT: Check Deposit

Please deposit the attached check from Kaiser Permanente in the amount of \$2,792.83 to the Linked Learning Local Donation Program Revenue.

This reimbursement check is in support of students who participated in our 2013 Summer ECCO Internship Programs.

**Resource 9011/ Program 3800
Org Key 9093800106 – 2928**

If you have any questions please contact me at 510.273.2366

**LK/lk
Check deposit \$2,792.83**



KAISER PERMANENTE
 KAISER FOUNDATION HEALTH PLAN INC.
 ACCOUNTS PAYABLE DEPARTMENT
 75 N. Fair Oaks Avenue, 4th Fl
 Pasadena, CA 91103
 (626) 381-2200



0007304 01 MB 0.432 **AUTO T5 1 6039 94607 C01



OAKLAND UNIFIED SCHOOL DISTRICT
 COLLEGE & CAREER READINESS DEPT
 2607 MYRTLE ST RM 104
 OAKLAND CA 94607-3415

02/26/2014

PG 1 OF 1



VENDOR 100063478

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
	10/16/2013	\$2,792.83		\$2,792.83
TOTALS		\$2,792.83	\$0.00	\$2,792.83



DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0005353999 ATTACHED BELOW



KAISER PERMANENTE
 KAISER FOUNDATION HEALTH PLAN INC.
 ACCOUNTS PAYABLE DEPARTMENT
 75 N. Fair Oaks Avenue, 4th Fl
 Pasadena, CA 91103
 (626) 381-2200

62-20 No. 0005353999
 311

02/26/2014

DISBURSING AGENT FOR
 KAISER FOUNDATION HEALTH PLAN INC.

\$\$\$\$\$\$\$\$\$\$\$\$2,792.83

NOT VALID AFTER ONE YEAR

TO THE ORDER OF
 OAKLAND UNIFIED SCHOOL DISTRICT
 COLLEGE & CAREER READINESS DEPT
 2607 MYRTLE ST RM 104
 OAKLAND CA 94607-3415

VENDOR 100063478

KAISER FOUNDATION HEALTH PLAN, INC.
 GENERAL ACCOUNT

Two Thousand Seven Hundred Ninety Two and 83/100 Dollars

BANK, N.A.
 PENN'S WAY, NEW CASTLE, DE 19720

⑈0005353999⑈ ⑆031100209⑆

38781009⑈

Debra



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 High School	Engineering Academy teacher stipend	8/1/2013	6/13/2014	Oakland Tech PTSA	\$4,500.00	1/12/2014	1610

Print Your Name: Staci Ross-Morrison

Signature:

Job Title: Principal

Date: 1/14/2014

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.)

PTA CA CONGRESS OF PARENTS 04-12
OAKLAND TECH
4351 BROADWAY
OAKLAND, CA 94611

CHASE
JPMORGAN CHASE BANK, N.A.
www.chase.com
80-7162/3222

1610

1/12/14

Details on Back

Security Features Included

PAY TO THE ORDER OF Oakland Unified School District

\$**4,500.00

Four Thousand Five Hundred and 00/100

DOLLARS

Oakland Unified School District

Two Signatures Required

Septa Ban

C Ladechi

AUTHORIZED SIGNATURE

MEMO

Engineering Academy

⑈001610⑈ ⑆322271627⑆

442896770⑈

PTA CA CONGRESS OF PARENTS / OAKLAND TECH

1610

Oakland Unified School District

1/12/14

R:Engineering Academy-pymt for addl classes

4,500.00

Cash-Checking Chase Engineering Academy

4,500.00

Debra

OAKLAND UNIFIED SCHOOL DISTRICT

MAR 26 2014

OFFICE OF THE FINANCIAL ACCOUNTING DIVISION



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.

Table with 9 columns: Site No., School Name, Donation's Purpose, Start Date, End Date, Donor, Donation Value*, Check Date, Check No. Row 1: 305, Oakland Tech High School, Engineering Academy teacher stipend, 8/1/2013, 6/13/2014, Oakland Tech PTSA, \$4,500.00, 1/31/14, 1638

Print Your Name: Staci Ross-Morrison

Signature:

[Handwritten signature]

Job Title: Principal

Date: 3/13/2014

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.)

PTA CA CONGRESS OF PARENTS 04-12
OAKLAND TECH
4351 BROADWAY
OAKLAND, CA 94611

CHASE
JPMORGAN CHASE BANK, N.A.
www.chase.com
90-7162/3222

1638

1/31/14

PAY TO THE ORDER OF Oakland Unified School District

\$ **4,500.00

Four Thousand Five Hundred and 00/100*****

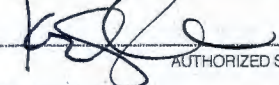
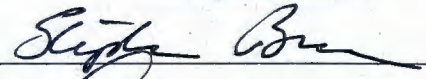
DOLLARS

Oakland Unified School District

Two Signatures Required

MEMO

Engineering Academy



AUTHORIZED SIGNATURE

⑈001638⑈ ⑆322271627⑆

442896770⑈

PTA CA CONGRESS OF PARENTS / OAKLAND TECH

1638

Oakland Unified School District

1/31/14

R:Engineering Academy-pymt for addl classes (2nd

4,500.00





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.
183	PLACE @ Prescott	Donation	12/13/13	12/13/13	Mr. Ronald Miller Wells Fargo Comm.	100.00	4/8/2013	1046700
183	PLACE @ Prescott	Donation	12/13/13	12/13/13	Target	92.92	8/26/2013	2481571
183	PLACE @ Prescott	Donation	12/13/13	12/13/13	T. Brown	25.00	12/11/13	118

Print Your Name: Ms. Enomwoyi Booker

Signature:

Job Title: Principal

Date: December 13, 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.)

**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: 04/08/2013 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

Jin Hanlon

⑈ 1046700⑈ ⑆ 041203824⑆ 9600034908⑈

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



take charge of education

2481571 82-164
1021

CHECK NO.

DATE	AMOUNT
08/26/2013	*\$92.92


VOID AFTER 7 MONTHS

Pay to the order of **P L A C E AT PRESCOTT**

usbank. 33902
Aspen, Colorado 81051

Gregg Binkley MP
Chairman, President and CEO, Target Corporation

⑈ 2481571⑈ ⑆ 102101645⑆ 126400037738⑈



T. Brown
P.O. Box 11071
Oakland, CA 94611-0071

118
11-4288/1210 4718
6455274057

Date: *12/11/2013*

Pay to the Order of *PLACE @ Prescott* \$ *25.00*
Twenty Five and no/100 Dollars

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

Don't Sweat the Small Stuff

For *Key Rocca* *[Signature]* MP

⑆ 121042882⑆ 6455274057⑆ 00118

REFLECTIONS

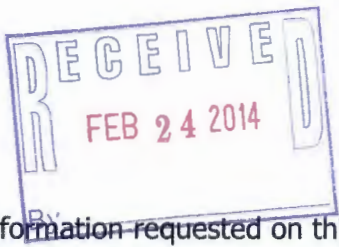
BY *[Signature]*
JAN 09 2013

Debra



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.
909	Transitional Kindergarten	Reimbursement for food for TK Summer Institute	7/01/2013	6/30/2014	Blue Skies for Children	\$1200	2/7/2014	4087

Print Your Name: Tanya Harris

Signature: [Handwritten Signature]

Job Title: TK Manager

Date: 2/11/2014

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.)

Payee Vendor ID Oakland Unified School District OUSD-TK

Account #:

4087 2/7/2014

Invoice	Description	Discount	Amount
1001	Reimb. for TK Summer Inst. Food costs	\$0.00	\$1,200.00
Total :		\$0.00	\$1,200.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



3021 Brookdale Avenue
Oakland, CA 94602
510-261-1076

BANK OF THE WEST
1-800-488-2265



LAKESHORE OFFICE
3400 LAKESHORE AVENUE
OAKLAND, CA 94610

90-78/1211

4087

4087

****One Thousand Two Hundred and 00/100 Dollars

DATE	AMOUNT
2/7/2014	\$1,200.00

PAY TO THE ORDER OF
Oakland Unified School District
Transitional Kindergarten Dept.
4551 Steele St., Portable 9
Oakland, CA 94619

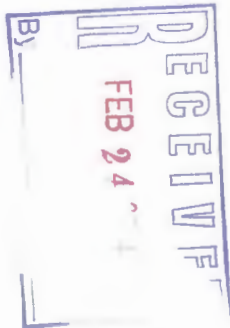
BLUE SKIES FOR CHILDREN

Claine Bairner



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT

⑈004087⑈ ⑆121100782⑆ 122011349⑈



cc: Aaron
Linda W.
Debra S.
3/4/14



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

COPY

C-2011530

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	Where needed	7/1/13	6/30/14	Kaiser Permanente Community Giving Campaign	120.00	12/30/13	45167
941	Supt Office	Where needed	7/1/13	6/30/14	Kaiser Permanente Community Giving Campaign	60.00	10/31/13	44195
941	Supt Office	Where needed	7/1/13	6/30/14	Google Matching Gifts	50.00 ✓	1/16/14	68936
941	Supt Office	Where needed	7/1/13	6/30/14	Peter & Bonnie Sherwood	3,000 ✓	12/11/13	918612381
941	Supt Office		7/1/13	6/30/14	AASA	500.00 ✓	11/6/13	94914

Print Your Name: Laura Goin

Signature: Laura Goin

Job Title: Senior Exec Asst.

Date: 2/14/14

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

601110045-8699

RECEIVED

FEB 14 2014

By _____

3,550.00

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

**MATCHING GIFTS PROGRAM**P.O. BOX 8809
PRINCETON, NJ 08543-8809
1-866-243-6855

55-33-212

Date: 01/16/2014 Amount:\$50.00

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

Dr. Gary Yee
Acting 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

⑈068936⑈ ⑆021200339⑆ 009505421987⑈

GOOGLE MATCHING GIFTS PROGRAM

68936

Google Dollars for Doers Program

01/16/2014

TO VIEW, PRINT, OR DOWNLOAD DETAILS ASSOCIATED WITH THIS CHECK, please have a registered contact login to our website at <https://www.easymatch.com/googlegive/applications/portal>.

If you are an already registered contact of the agency portal, please use your existing login information to access payment details. If you are not a registered contact, please see Steps 1-5 below to login and access payment details.

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".

The information needed to login to the website is:

Your account number: 30622

A registered contact's User ID (already presented to someone at your agency)

A registered contact's Password (already presented to someone at your agency)

Below are the email addresses for your currently registered contacts:

Gary.Yee@ousd.k12.ca.us, Laura.Goin@ousd.k12.ca.us

If a registered contact has forgotten their User ID or Password, this information can be easily retrieved at the website by clicking the link "Forgot your Account Number/User ID?" or "Forgot your Password?" on the login page.

If all registered contact email addresses listed above are no longer active email addresses, you may login and register as follows:

STEP 1: Browse to the website <https://www.easymatch.com/googlegive/applications/portal>**STEP 2:** Click the link "Logging in using information from a printed check?"**STEP 3:** Enter the information below on the "Payment Login" page.**This payment number:** 89574**This check number:** See above pre-printed check number**The check amount:** 50.00**Your account number is:** 30622**Your email address** (which must not be an address listed above)**STEP 4:** A login link will be sent to your email address. Make sure email from "EasyMatch.com" is not blocked by your spam filters.**STEP 5:** When you receive the email, follow the instructions in the email to login.**NOTE:** For your security, a paper letter will be mailed to the address on this check, advising your organization that a new registered contact has been recorded.

DATE	SECURITY DESCRIPTION	TYPE	AMOUNT
12/11	FMT CO CUST IRA FBO BONNIE SHERWOOD 20 WOODSIDE GLEN CT OAKLAND CA 94602-2648 Retirement Distribution Check Gross Distribution	PDP	3,000.00
ACCOUNT NO. 2019015041		TOTAL	3,000.00

OLD. CREASE AND TEAR HERE TO REMOVE CHECK

DISSENT CHECK BACKGROUND

BNY MELLON TRUST OF DELAWARE
NEWARK, DELAWARE

FIDELITY
BROKERAGE SERVICES LLC

NO. 918612381
62-35/311

December 11, 2013

PAY Three Thousand Dollars and 00 Cents

EXACTLY
\$3,000.00

Not Valid After 90 Days

TO THE
ORDER OF

OAKLAND UNIFIED SCHOOL DISTRICT
PETER & BONNIE SHERWOOD
20 WOODSIDE GLEN CT
OAKLAND CA 94602-2648

National Financial Services LLC

Joseph P. Michl

AUTHORIZED SIGNATURE

⑈918612381⑈ ⑆031100351⑆ ⑆0300974201⑈

AMERICAN ASSOCIATION OF

SCHOOL ADMINISTRATORS, INC.

94974

OUR REF. NUMBER	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
024558	103113	10/31/2013	500.00	500.00	0.00	500.00
AASA/CDF SDLI.						

FIRST CITIZENS BANK

94974

68-183/514
546

AMERICAN ASSOCIATION OF
SCHOOL ADMINISTRATORS, INC.
OPERATING ACCOUNT
1615 DUKE STREET
ALEXANDRIA, VA 22314

CHECK DATE

CONTROL NUMBER

AMOUNT

11/8/2013

094974

\$*****500.00

PAY

Five Hundred and 00/100----- US Dollars

VOID AFTER 6 MONTHS
TWO SIGNATURES REQUIRED OVER \$10,000.00

TO THE
ORDER
OF

GARY YEE
OAKLAND UNIFIED SCHOOL DISTRICT
1025 2ND AVE.
OAKLAND, CA 94606



AUTHORIZED SIGNATURE

⑈094974⑈ ⑆051401836⑆008923994142⑈