

**OAKLAND UNIFIED SCHOOL DISTRICT  
Board of Education**

LEGISLATIVE FILE

May 31, 2013

File ID No.: 13-1490

Introduction Date: 5-31-2013

Enactment No.: \_\_\_\_\_

Enactment Date: \_\_\_\_\_

By: \_\_\_\_\_

To: Board of Education

From: Vernon Hal, Deputy Superintendent *VEH*

Subject: 4th 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 3rd Quarter Report of Gifts, Donations, Bequests and/or Grants of \$5,000.00 or Less for Fiscal Year 2012-2013, individually and separately accepted District totaling \$16,462.82. 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	FSCP	After School Ambassador Program	7/1/2012 thru 6/30/2013	PR Solutions After School Ambassador Program	\$500.00
	X	Donation	FSCP	After School Ambassador Program	7/1/2012 thru 6/30/2013	PR Solutions After School Ambassador Program	\$500.00

	X	Donation	FSCP	Summer Resource Guide	7/1/2012 thru 6/30/2013	East Bay Community Foundaton	\$2,500.00
	X	Donation	FSCP	Summer Resource Guide	7/1/2012 thru 6/30/2013	East Bay Community Foundaton	\$5,000.00
	X	Donation	Custodial Services	Scholarship Funds for selected AAMA Students	7/1/2012 thru 6/30/2013	Custodial Services	\$100.00
	X	Donation	PEC-Work Ability I	Career Awareness	7/1/2012 thru 6/30/2013	Nestle Foundation - Gap Guardian	\$250.00
	X	Donation	Hillcrest	Fund Intervention Specialist	7/1/2012 thru 6/30/2013	IBM	\$1,000.00
	X	Donation	Community United Elementary	School Supplies/Material	7/1/2012 thru 6/30/2013	Wells Fargo Foundation Educational Gift Program	\$1,483.82
	X	Donation	Lincoln School	Student Field Trip	7/1/2012 thru 6/30/2013	Audubon Canyon Ranch	\$1,610.00
	X	Donation	Lincoln School	Student Field Trip	7/1/2012 thru 6/30/2013	Audubon Canyon Ranch	\$805.00
	X	Donation	Lincoln School	Student Field Trip	7/1/2012 thru 6/30/2013	Audubon Canyon Ranch	\$100.00
	X	Donation	Brookfield	Bus for field trip	7/1/2012 thru 6/30/2013	Philanthropic Vntures Foundation	\$500.00
	X	Donation	Brookfield	As Needed	7/1/2012 thru 6/30/2013	Parents	\$154.00
	X	Donation	Community United Elementary	School Supplies/Material	7/1/2012 thru 6/30/2013	Wells Fargo Foundation Educational Gift Program	\$150.00

	X	Donation	FSCP	Restorative Justice Training	7/1/2012 thru 6/30/2013	Hayward Unified School District	\$200.00
	X	Donation	Place @Prescott	As Needed	7/1/2012 thru 6/30/2013	Mr. M. Ronald Miller	\$100.00
	X	Donation	Place @Prescott	As Needed	7/1/2012 thru 6/30/2013	Jynette V. Gibson	\$15.00
	X	Donation	Place @Prescott	School Shirts	7/1/2012 thru 6/30/2013	Phavia K. Kuishagulia	\$45.00
	X	Donation	Place @Prescott	Electronics	7/1/2012 thru 6/30/2013	James Miller      Ana Vasconcellos	\$450.00
	X	Donation	Place @Prescott	Science Camp for 5th Grade Class	7/1/2012 thru 6/30/2013	Philanthropic Ventures Foundation	\$1,000.00
	X						\$16,462.82
	X						
	X						
	X						
	X						
	X						

	X						
	X						

**FISCAL IMPACT:**

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

Ratification	Donations valued at:	\$16,462.82
	Grants valued at:	\$0.00
	Total at:	\$16,462.82

**RECOMMENDATION:**

The Board accepts the 4th 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.

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

Print Your Name:

Julia Ma

Signature:

Handwritten signature of Julia Ma

Job Title:Coordinator After School Programs

Date: 04/02/2012

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

Handwritten signature of the Regional Executive Officer/Network Executive Officer/Executive Officer

Certified:

Handwritten signature of Edgar Rakestraw, Jr., Secretary Board of Education

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

**PR SOLUTIONS**  
**Afterschool Ambassador Program**  
1707 L ST NW STE 925  
WASHINGTON, DC 20036-4215  
(202) 371-1999

**BANK OF AMERICA**  
WASHINGTON, DC 20002  
15-120/540

3127

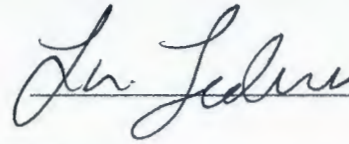
2/22/2013

PAY TO THE ORDER OF Oakland Unified School District

\$ \*\*500.00

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

Oakland Unified School District  
After School Programs Office  
746 Grand Avenue  
Oakland, CA 94610



MEMO Afterschool Ambassador Stipend - Kasey Blackburn

⑈003127⑈ ⑆054001204⑆ 001920268031⑈

Details on Back  
Intuit® CheckLock™ Secure Check

Afterschool Ambassador Program / 1707 L ST NW / STE 925 / WASHINGTON, DC 20036-4215 / (202) 371-1999

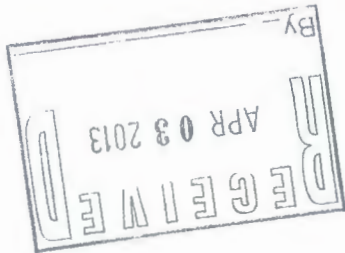
3127

Oakland Unified School District  
Afterschool Ambassador Program

stipend - February

2/22/2013

500.00



This is the 2nd  
payment of \$500  
from the After School  
Ambassador Program.  
(We will get one final  
payment of \$500 later in  
Spring) The funds will  
be used for High School project.

checking

Afterschool Ambassadc

500.00

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**PR SOLUTIONS**  
**Afterschool Ambassador Program**  
1707 L ST NW STE 925  
WASHINGTON, DC 20036-4215  
(202) 371-1999

**BANK OF AMERICA**  
WASHINGTON, DC 20002  
15-120/540

3077

9/14/2012

PAY TO THE ORDER OF Oakland Unified School District

\$ \*\*500.00

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

Oakland Unified School District  
After School Programs Office  
746 Grand Avenue  
Oakland, CA 94610

MEMO Afterschool Ambassador Stipend - Kasey Blackburn

*Ridge Benja*

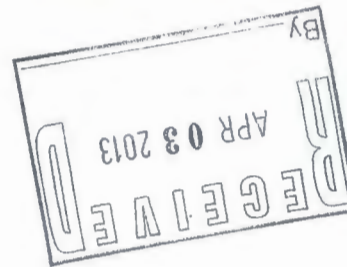
⑈003077⑈ ⑆054001204⑆ 001920268031⑈

Afterschool Ambassador Program / 1707 L ST NW / STE 925 / WASHINGTON, DC 20036-4215 / (202) 371-1999  
Oakland Unified School District  
Afterschool Ambassador Program      stipend - August

9/14/2012

3077

500.00



checking

Afterschool Ambassador Stipend - Kasey Blackb

500.00

© 2011 INTUIT INC. # 785 1-900-433-8810

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	

*Atlas School Science*  
*RS 9011*  
*Prog 1553*  
*Needs New Orig Key*

**RECEIVED**  
 APR 03 2013  
 By \_\_\_\_\_

Vn Id 0000000145	OAKLAND USD	Total	\$6,873.00	Dscnts Taken	\$0.00	Total Paid	\$6,873.00
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REMOVE DOCUMENT ALONG PERFORATION

**CSUEB - FOUNDATION, INC.**

CSUEB, FOUNDATION  
 25976 CARLOS BEE BLVD  
 HAYWARD, CA 94542

**015559**

SERIAL  
 90-78/1214

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

⑈015559⑈ ⑆22100782⑆ 602011439⑈



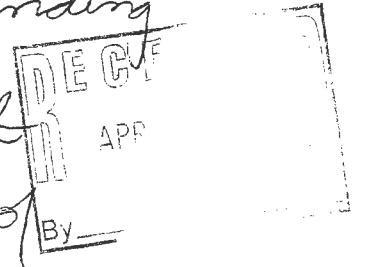
1-23-13

After School Ambassador Program is

providing OUSD ASPO w/ funding

to support our afterschool

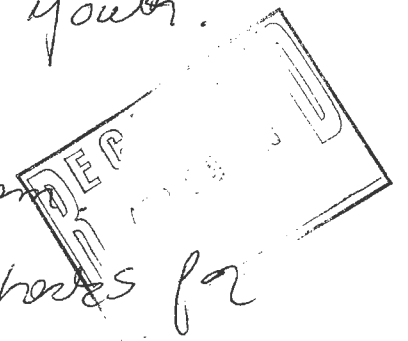
efforts to <sup>communicate &</sup> promote the value of afterschool programming for youth.



This is the first check from them

We anticipate two additional checks for

a grand total of \$1500. (\$500 x 3 checks)



Additionally, they will provide us with up to ~~and~~ <sup>an</sup> additional \$1200 ~~once~~ <sup>once</sup> we

submit receipts for reimbursement for program activities.

We plan to use these funds to support a <sup>2-day</sup> May 20-21 field trip to Sacramento for about 100 high school youth to participate in AfterSchool Challenge Day at the State Capitol. —Quia Ma

Desk



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](mailto: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	Summer Resource Guide	03/01/2013	06/30/2013	East Bay Community Foundation	\$2,500	03/08/2013	112606

Print Your Name: Julie McCalmont *Julie McCalmont*

Signature: *Julie McCalmont*

Job Title: Coordinator of Summer Learning

Date: 03/28/2013

Certified: *Edgar Rakestraw, Jr.* 6/27/13  
Edgar Rakestraw, Jr., Secretary  
Board of Education

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

*Christine Lusk*

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



**T. Gary and Kathleen Rogers  
Supporting Family Foundation  
at the East Bay Community Foundation**

March 8, 2013

Ms. Julie McCalmont  
Coordinator, Summer Learning Programs  
Oakland Unified School District  
746 Grand Ave  
Oakland, CA 94610

**RE: Grant #20131893**

Dear Ms. McCalmont:

I am pleased to send the enclosed grant check for \$2,500.00 from the T. Gary and Kathleen Rogers Supporting Family Foundation at the East Bay Community Foundation. This grant is for Summer Resource Guide 2013.

By accepting this grant, your organization certifies to the East Bay Community Foundation that (i) no tangible benefit, goods, or services are received by any individuals or entities associated with the T. Gary and Kathleen Rogers Supporting Family Foundation in connection with this grant, and (ii) this grant will not be used by you to satisfy the payment of any pledge or other personal financial obligation on behalf of the donors of the T. Gary and Kathleen Rogers Supporting Family Foundation.

We encourage you to thank the Fund for this grant by sending a letter addressed to the T. Gary and Kathleen Rogers Supporting Family Foundation in care of the East Bay Community Foundation. We will make sure that the Fund receives your communiqué.

***Kindly acknowledge receipt of this grant by signing this letter on the signature line below and returning a copy to: GRANTS MANAGER, East Bay Community Foundation, 200 Frank H. Ogawa Plaza, Oakland, CA 94612.***

Sincerely,

Sue Bennett  
Grants Manager

Enclosure: Grant Check

De Domenico Building  
200 Frank H. Ogawa Plaza  
Oakland, CA 94612

Main 510/836.3223  
Fax 510/836.3287  
info@eastbaycf.org  
www.eastbaycf.org

\_\_\_\_\_  
Name/Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**EAST BAY COMMUNITY FOUNDATION**

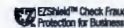
200 FRANK H. OGAWA PLAZA  
OAKLAND, CA 94612  
(510) 836-3223

THE NORTHERN TRUST COMPANY



Northern Trust

11-4222-1210



NO.

112606

DATE

03/08/2013

AMOUNT

\$ \*\*\*\*\*2,500.00

PAY Two Thousand Five Hundred and no/100 \*

TO THE ORDER OF Oakland Unified School District  
ATTN: Ms. Julie McCalmont  
746 Grand Ave  
Oakland, CA 94610

VOID AFTER 6 MONTHS  
AMOUNTS OVER \$5,000 REQUIRE TWO SIGNATURES

AUTHORIZED SIGNATURE

From T. Gary and Kathleen Rogers Supporting Family Foundation

⑈ 112606 ⑈ ⑆ 121042222⑆ 1170989993 ⑈

**EAST BAY COMMUNITY FOUNDATION OAKLAND, CA 94612**

112606

8266 Oakland Unified School District

03/08/2013 112606

20131893 03/08/2013 Summer Resource Guide 2013  
ROGR T. Gary and Kathleen Rogers Supporting Family

2,500.00  
2,500.00



CHECK TOTAL: \$ \*\*\*\*\*2,500.00

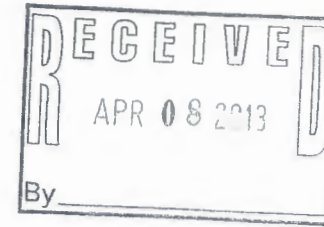
Security features. Details on back.

Desk



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
922	FSCP	Summer Resource Guide	03/29/2013	06/30/2013	East Bay Community Foundation	\$5,000	03/29/2013	112775

Print Your Name: Julie McCalmont

Signature: *Julie McCalmont*

Job Title: Coordinator Summer Learning

Date: 04/03/2012

Certified: *Edgar Rakestraw, Jr.* 4/27/12

Edgar Rakestraw, Jr., Secretary  
Board of Education

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

*Curtis Lamb*

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

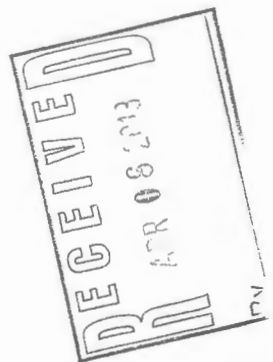


**EAST BAY  
COMMUNITY**  
FOUNDATION

***Early Childhood Success Fund***  
*A Field of Interest Fund at the East Bay Community Foundation*

**March 29, 2013**

Ms. Julie McCalmont  
Coordinator, Summer Learning Programs  
Oakland Unified School District  
Family, School and Community Partnerships  
746 Grand Ave  
Oakland, CA 94610



**RE: Grant #20132025**

Dear Ms. McCalmont *Julie*

I am pleased to send the enclosed grant check for \$5,000.00 from the Early Childhood Success Fund, a Field of Interest fund at the East Bay Community Foundation. This grant is for publishing a bilingual Summer Resource Guide.

By accepting this grant, your organization certifies to the East Bay Community Foundation that (i) no tangible benefit, goods, or services are received by any individuals or entities associated with the Early Childhood Success Fund in connection with this grant, and (ii) this grant will not be used by you to satisfy the payment of any pledge or other personal financial obligation on behalf of the donors of the Early Childhood Success Fund.

***Kindly acknowledge receipt of this grant by signing this letter on the signature line below and returning a copy to: GRANTS MANAGER, East Bay Community Foundation, 200 Frank H. Ogawa Plaza, Oakland, CA 94612.***

Sincerely,

David Pontecorvo  
Senior Program Officer

Enclosure: Grant Check

De Domenico Building  
200 Frank H. Ogawa Plaza  
Oakland, CA 94612

Main 510/836.3223  
Fax 510/836.3287  
info@eastbaycf.org  
www.eastbaycf.org

\_\_\_\_\_  
Name/Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**EAST BAY COMMUNITY FOUNDATION**

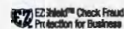
200 FRANK H. OGAWA PLAZA  
OAKLAND, CA 94612  
(510) 836-3223

THE NORTHERN TRUST COMPANY



Northern Trust

11-4222-1210



NO. 112775

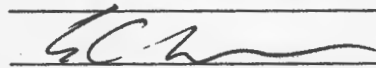
DATE 03/29/2013

AMOUNT \$\*\*\*\*\*5,000.00

PAY Five Thousand and no/100 \*

TO THE ORDER OF  
Oakland Unified School District  
ATTN: Ms. Julie McCalmont  
Family, School and Community Partnerships  
746 Grand Ave  
Oakland, CA 94610

VOID AFTER 6 MONTHS  
AMOUNTS OVER \$5,000 REQUIRE TWO SIGNATURES

  
AUTHORIZED SIGNATURE

From EBCF Early Childhood Success Field of Interest

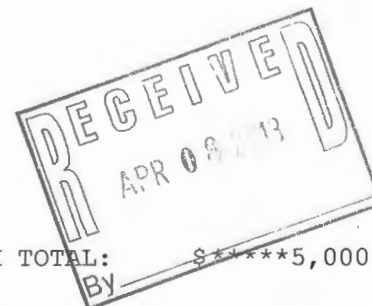
Security features. Details on back.

⑈ 112775⑈ ⑆ 121042222⑆ 1170989993⑈

EAST BAY COMMUNITY FOUNDATION OAKLAND, CA 94612

112775

8266	Oakland Unified School District	03/29/2013	112775	
20132025	03/29/2013	to publish bilingual Summer Resource Guide		5,000.00
ERLY	EBCF Early Childhood Success Field of Interest		5,000.00	



CHECK TOTAL: \$\*\*\*\*\*5,000.00

BY

Desk



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](mailto: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	Scholarship funds for selected AAMA students	7/1/2012	6/30/13	Custodial Services	\$ 100.0	Cash	

Print Your Name:  
**Roland Broach**

Signature:

Job Title:  
**Director**

Date:  
**May 15, 2013**

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

Certified: 8/27/12  
Edgar Rakestraw, Jr., Secretary  
Board of Education

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



Bone for

COPY



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
975	PEC-Work Ability I	Career Awareness	8/2012	6/2013	Nestle Fedl - CapGuardian	250.00	4/4/13	T-6595.44

Print Your Name: Petrina Alexander

Signature: *Petrina Alexander*

Job Title: OUSD Work Ability I, TSA

Date: 4/24/13

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *[Signature]* 4/24/13

Certified: *[Signature]* 6/27/13  
 Edgar Rakestraw, Jr., Secretary  
 Board of Education

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

The Northern Trust Company 50 South La Salle Street, Chicago, Illinois 60675 (312) 630-6000



**Northern Trust**

T-6595744

$\frac{2-15}{710}$

NESTLE FND.-CAP GUARDIAN

April 4, 2013

Pay \$\*\*\*\*\*250.00

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

To The  
Order Of OAKLAND UNIFIED SCHOOL DISTRICT

The Northern Trust Company  
Not Individually but Solely in  
its Representative Capacity

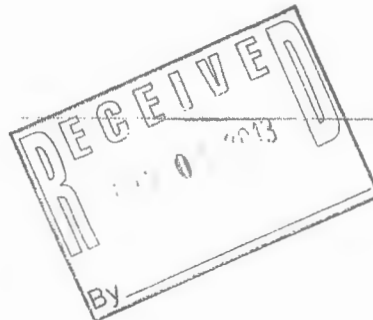
Authorized Signature

836429012655583008NESTLDW

⑆6595744⑆ ⑆071000152⑆ 0030132123⑆

Please Detach Before Cashing

CAREER AWARENESS



Benita



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.

Table with 9 columns: Site No., School Name, Donation's Purpose, Start Date, End Date, Donor, Donation Value\*, Check Date, Check No. Row 1: 127, HILLCREST, FUND INTERVENTION SPECIALIST, 4/2012, 6/2013, IBM, \$1,000.00, 4/16/2013, K132485

Print Your Name:

LISSA HINES

Signature:

[Handwritten signature]

Job Title:

PRINCIPAL

Date:

April 26, 2013

Certified. [Signature] 4/27/13 Edgar Rakestraw, Jr., Secretary Board of Education

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

[Signature] 4/30/13

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



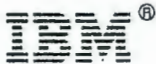
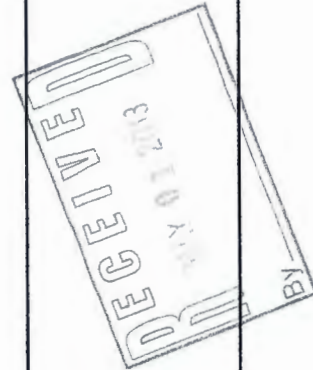
IBM International Foundation  
Old Orchard Road, Armonk, N.Y. 10504

DATE: 2013-04-16  
Vendor: C015337

Check Number

**K132485**

Invoice Number	Description	PO Num.	Invoice Amount	Discount Amount	Amount Paid
	DOCUMENT # 20130320037135		1,000.00	0.00	1,000.00



IBM INTERNATIONAL FOUNDATION  
OLD ORCHARD ROAD, ARMONK, N.Y. 10504

Pay to the order of

DATE: 2013-04-16

Check Number

**K132485**

62-20

311

HILLCREST SCHOOL  
PRINCIPAL  
30 MARGUERITE DR  
OAKLAND CA 94618

The sum of  
Pay \$\*\*\*\*\*1,000.00\*\*

Per

*John Tarulelo*

Authorized signature

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

⑈0132485⑈

⑈031100209⑈

40024162⑈



---

**Fwd: Donation Approval**

---

**Lissa Hines** <lissa.hines@ousd.k12.ca.us>  
To: Debra Stephens <debra.stephens@ousd.k12.ca.us>

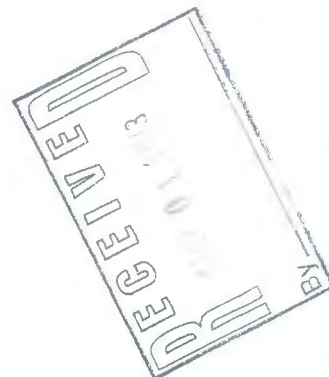
Fri, Apr 26, 2013 at 10:58 AM

Thank you!

Lissa Hines

Begin forwarded message:

**From:** Lissa Hines <lissa.hines@ousd.k12.ca.us>  
**Date:** April 26, 2013, 10:32:28 AM PDT  
**To:** Ruth Dubose <ruth.dubose@ousd.k12.ca.us>  
**Cc:** Nai Yung <nai.yung@ousd.k12.ca.us>  
**Subject:** Re: Donation Approval



Dear Ruth,

Please approve the money in the Donation Account to cover the cost of our Intervention Specialist for May-June 2013. I have a check for 1000.00 that I will be delivering from IBM, too.

-Lissa

On Fri, Apr 26, 2013 at 10:02 AM, Ruth Dubose <ruth.dubose@ousd.k12.ca.us> wrote:  
Lissa, Please approve in writing the use of your donation for Intervention Specialist.

--

Ruth DuBose  
(Financial Analyst)  
Oakland Unified School District  
(w) 510.879.1990  
(f) 510.879.8836  
ruth.dubose@ousd.k12.ca.us

-

**Lissa Hines**  
Hillcrest School | Principal  
Oakland Unified School District  
School Address: 30 Marguerite Drive, Oakland, CA 94618

Desk



# 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](mailto: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	School Supplies/materials	8/30/2012	6/30/2013	Wells Fargo Foundation Educational Gift Program	\$1,483.82	5/7/2013	1021415

Print Your Name:  
Monica Moreno-Bowie

Signature: *Monica Moreno-Bowie*

Job Title:  
Principal

Date:  
5/15/2013

Certified:  
*Edgar Rakestraw, Jr.* 5/27/13  
Edgar Rakestraw, Jr., Secretary  
Board of Education

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:  
*[Signature]* 5/20/13

(\*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

1021415

Date: 05/07/2013 Amount: \$1,483.82

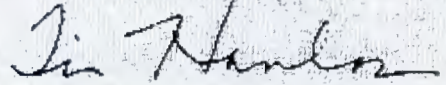
**PAY**  
TO THE  
ORDER  
OF

One Thousand Four Hundred Eighty-Three Dollars and Eighty-Two Cents  
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.

⑈ 1021415⑈ ⑆ 121000248⑆ 4945072999⑈

**WELLS FARGO COMMUNITY SUPPORT CAMPAIGN**

1021415

Wells Fargo Community Support/United Way Campaign 05/07/2013

Date	Employee Name	Amount	Remarks
03/31/2013	SUZANNE BALDWIN 48 Emery Bay Drive Emeryville, CA 94608	\$53.85	
03/31/2013	CARA PECK 26 Lockton Lane Novato, CA 94945	\$500.00	
03/31/2013	KRISTI SAHLMAN 4801 Davenport Ave Oakland, CA 94619	\$876.07	
03/31/2013	CHERI WOODWARD 5020 California St., Apt. 5 San Francisco, CA 94118	\$53.90	
	Total Number of Gifts: 4	\$1,483.82	

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



**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

1021415


Date: 05/07/2013 Amount: \$1,483.82

**PAY** One Thousand Four Hundred Eighty-Three Dollars and Eighty-Two Cents  
**TO THE ORDER OF** Community United Elementary  
**OF**

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

⑈ 1021415⑈ ⑆ 121000248⑆ 4945072999⑈

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	Total Number of Gifts: 4	\$1,483.82	

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





Desk  
copy

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

April 29, 2013

TO: Sondra Aguilera  
Network Executive Officer

FROM: John Melvin, Principal  
Lincoln School

RE: Donation Checks

Lincoln Elementary School has three donation checks in the total amount of \$2515.00 for school supplies. Please deposit check into the Lincoln School Donation account: 1331110107-4310.

Your assistance in this matter is greatly appreciated.

Attached:

1. Check No. 022783 \$1610.
2. Check No. 022862 \$805
3. Check No. 59964 \$100





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](mailto: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 field trip	3/25/2013	6/30/2013	Audubon Canyon Ranch	\$1610.	3/25/2013	022783
133	Lincoln School	Student field trip	4/16/2013	6/30/2013	Audubon Canyon Ranch	\$805.	4/16/2013	022862
133	Lincoln School	Student field trip	4/16/2013	6/30/2013	Google Matching Gifts Program	\$100.	4/16/2013	59964

Print Your Name: John Melvin

Signature:

Job Title: Principal

Certified:

Date: 4/29/2013

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.)

To: Lincoln Elementary

3/25/2013

**AUDUBON CANYON RANCH**

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
	3 25 2013	Bus Scholarship - fieldtrip 3 22 13	\$1,610.00	\$0.00	\$1,610.00
		<b>Totals:</b>	<b>\$1,610.00</b>	<b>\$0.00</b>	<b>\$1,610.00</b>

To: Lincoln Elementary

3/25/2013

**AUDUBON CANYON RANCH**

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
	3 25 2013	Bus Scholarship - fieldtrip 3 22 13	\$1,610.00	\$0.00	\$1,610.00
		<b>Totals:</b>	<b>\$1,610.00</b>	<b>\$0.00</b>	<b>\$1,610.00</b>



**AUDUBON CANYON RANCH**  
 4900 SHORELINE HIGHWAY ONE  
 STINSON BEACH, CA 94970  
 (415) 868-9244 FAX (415) 868-1699

**BANK OF MARIN**  
 1101 FOURTH STREET  
 SAN RAFAEL, CA 94901  
 415-485-BANK 800-654-5111  
 90-4187/1211

CHECK DATE: 3/25/2013  
 CHECK NO.: 22783

\*\*One thousand six hundred ten and 00/100 Dollars\*\*

CHECK AMOUNT  
 \$\*\* 1,610.00

PAY

TO THE ORDER OF  
 Lincoln Elementary  
 225 11th Street  
 Oakland, CA 94607

*Stephan J. Pappas* MP  
*Yvonne M. Keiser* MP  
 AUTHORIZED SIGNATURE

⑈022783⑈ ⑆121141877⑆ 02 334944⑈

To: Lincoln Elementary

022862

4/16/2013

AUDUBON CANYON RANCH

RECEIVED APR 18 2013

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
	4/16/2013	Bus Scholarship for 4/4/13 fieldtrip	\$805.00	\$0.00	\$805.00
		<b>Totals:</b>	<b>\$805.00</b>	<b>\$0.00</b>	<b>\$805.00</b>

022862

To: Lincoln Elementary

4/16/2013

AUDUBON CANYON RANCH

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
	4/16/2013	Bus Scholarship for 4/4/13 fieldtrip	\$805.00	\$0.00	\$805.00
		<b>Totals:</b>	<b>\$805.00</b>	<b>\$0.00</b>	<b>\$805.00</b>

RECEIVED

MAY 23 2013

BY \_\_\_\_\_

022862



**AUDUBON CANYON RANCH**  
 4900 SHORELINE HIGHWAY ONE  
 STINSON BEACH, CA 94970  
 (415) 868-9244 FAX (415) 868-1699

**BANK OF MARIN**  
 1101 FOURTH STREET  
 SAN RAFAEL, CA 94901  
 415-485-BANK 800-654-5111  
 90-4187/1211

CHECK DATE: 4/16/2013  
 CHECK NO.: 22862

CHECK AMOUNT

**\*\* 805.00**

**\*\*Eight hundred five and 00/100 Dollars\*\***

PAY

TO THE ORDER OF Lincoln Elementary  
 225 11th Street  
 Oakland, CA 94607

*Stephen J. Pizzari* MP  
*Carol Anne Wilson* MP  
 AUTHORIZED SIGNATURE

⑈022862⑈ ⑆21141877⑆ 02 334944⑈



**MATCHING GIFTS PROGRAM**

P.O. BOX 6809  
PRINCETON, NJ 08543-8809  
1-866-243-6855



55-33-212

Date: 04/16/2013 Amount:\$100.00

**PAY** One Hundred Dollars and No Cents  
**TO THE ORDER OF** LINCOLN ELEMENTARY SCHOOL  
**OF**

Mr. John Melvin  
Development Director  
Lincoln Elementary School  
225 11th St.  
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

⑈059964⑈ ⑆021200339⑆ 009505421987⑈

**GOOGLE MATCHING GIFTS PROGRAM**

Google Matching Gift Program

04/16/2013

RECEIVED APR 22 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/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: 17648
- 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:

john.melvin@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:** 77538
- This check number:** See above pre-printed check number
- The check amount:** 100.00
- Your account number is:** 17648
- 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 check registered contact has been recorded.

RECEIVED  
MAY 23 2013  
By \_\_\_\_\_

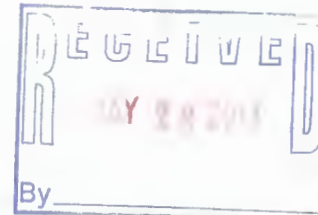
⑈059964⑈ ⑆021200339⑆ 009505421987⑈

Desk



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.
103	Brookfield	Buifen Field trip			Philanthropic Ventures Foundation	\$500.00	4-17-13	42158
103	Brookfield	as needed			Parents	\$154.00	CASH	CASH

Print Your Name: Shirley Herrera

Signature: *Shirley Herrera*

Job Title: Principal

Date: 5-7-2013

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

Certified: *[Signature]* 6/27/13  
Edgar Rakestraw, Jr., Secretary  
Board of Education

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

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

Scotty Valley Bank  
Founded 1858  
1111 Broadway, Ste. 1610  
Oakland, CA 94607  
90-625-1211

Check Fraud  
Protection for Business

42158

4/17/2013

PAY TO THE ORDER OF Brookfield Elementary School

\$ \*\*500.00

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

Aura Levi  
Brookfield Elementary School

MEMO 401 Jones Avenue  
Oakland, CA 94603  
trip to Academy of Sciences

*DK*  
AUTHORIZED SIGNATURE

⑈042158⑈ ⑆121106252⑆ 10⑈00371⑈0⑈

RECEIVED  
MAY 28 2013  
By \_\_\_\_\_

UNITED STATES POSTAL SERVICE®  
POSTAL MONEY ORDER

Serial Number: 20751266226  
Year, Month, Day: 2013-05-28  
Post Office: 946141  
U.S. Dollars and Cents: \$154.00  
Amount: ONE HUNDRED FIFTY FOUR DOLLARS & 00¢ \*\*\*\*\*

Pay to: Brookfield - OUSD  
From: \_\_\_\_\_  
Address: \_\_\_\_\_  
Clerk: 0024

Memo: yard sale  
© 2008 United States Postal Service. All Rights Reserved.  
00000800 2⑆

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS  
20751266226⑈

Benita



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.
149	Community United Elementary	School Supplies/materials	8/30/2012	6/30/2013	Wells Fargo Foundation Educational Gift Program	\$150.00	5/6/2013	1048516

Print Your Name:  
Monica Moreno-Bowie

Signature: *Monica Moreno-Bowie*

601110045-8699

Job Title:  
Principal

Date:  
5/15/2013

Certified:

*Edgar Rakestraw, Jr.* 5/27/13  
Edgar Rakestraw, Jr., Secretary  
Board of Education

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer:  
*[Signature]* 5/20/13

(\*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: 05/06/2013 Amount:\$150.00

PAY TO THE ORDER OF  
One Hundred Fifty Dollars and No Cents  
Community United Elementary

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

VOID AFTER 180 DAYS

*Jin Hanlon*

⑈ 1048516 ⑈ ⑆041203824⑆ 9600034908 ⑈

WELLS FARGO FOUNDATION EDUCATIONAL MATCHING GIFT PROGRAM

1048516

Wells Fargo Educational Matching Gift Program

05/06/2013

Date	Employee	Employee Amount	Company Amount	Remarks
11/30/2012	SUSAN FREITAS 3314 Withersed Lane Walnut Creek, CA 94598	\$150.00	\$150.00	
	Total Number of Gifts: 1	\$150.00	\$150.00	

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.



Details on back.

Desk



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students



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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
922	FSCP	Restorative Justice Training	05/06/2013	06/30/2013	Hayward Unified School District	\$200	05/06/2013	88-50249393

Print Your Name:

David Yusem

Signature:

Job Title: Program Manager Restorative Justice

Date: 06/03/2013

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

Certified:

6/27/13  
Edgar Rakestraw, Jr., Secretary  
Board of Education

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



INVOICE

4/26/13

To: Hayward USD  
ATTN: Accounting Office  
PO Box 5000  
Hayward, CA 94540-5000

RE: PO# 302599  
Vendor #113520

Restorative Justice Training for Wentworth Houston -Assistant Principal, Tennyson High School  
Submitted by Kim Cosby HUSD

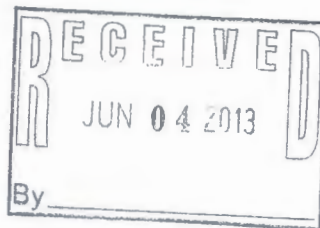
Date	Training	Cost
November 10, 2012	Tier 1 RJ	\$100
December 6, 2012	Tier 2 RJ	\$100
	<b>TOTAL</b>	<b>\$200</b>

Please make check out to Oakland Unified School District

Remit payment to:  
David Yusem, Program Manager, Restorative Justice  
Family, Schools, and Community Partnerships Department  
Behavioral Health, Room 2  
746 Grand Ave  
Oakland, CA 94610

510-273-1534  
david.yusem@ousd.k12.ca.us

Thank you.



**HAYWARD UNIFIED SCHOOL DISTRICT**  
 24411 Amador Street, Hayward, California 94544

PAYABLE AT  
**UNION BANK**  
 702-GOVERNMENT SERVICES  
 ALAMEDA COUNTY  
 350 CALIFORNIA STREET  
 SAN FRANCISCO, CA 94104  
 11-49/1210

**88-50249393**

REQUISITION & WARRANT NO.

ALAMEDA COUNTY SCHOOLS BILL WARRANT  
 VOID SIX MONTHS FROM DATE OF ISSUE

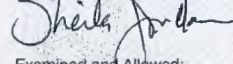
ISSUE DATE	DISTRICT WARRANT NO.	AMOUNT
05/06/2013	50249393	\$200.00**

TWO HUNDRED AND 00/100 DOLLARS

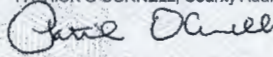
The Treasurer  
 Will  
 Pay To

OAKLAND UNIFIED SCHOOL DIST.  
 INSTRUCTIONAL SERVICES  
 314 E 10TH STREET  
 OAKLAND CA 94606

Examined and Approved:  
 SHEILA JORDAN, County Superintendent of Schools



Examined and Allowed:  
 PATRICK O'CONNELL, County Auditor-Controller



⑈8850249393⑈ ⑆122000496⑆ 2740031123⑈

FOR SECURITY, THIS DOCUMENT CONTAINS A WATERMARK ON THE BACK.

HAYWARD UNIFIED SCHOOL DISTRICT

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

ALAMEDA COUNTY SCHOOLS BILL WARRANT

INVOICE DATE	INVOICE NUMBER	REF. NUMBER	DESCRIPTION	AMOUNT
04/26/13	11/10, 12/6/12	PO-302599	01.3180.0.5220.370.1110.1000.310.000	200.00

**RECEIVED**  
 JUN 04 2013  
 By \_\_\_\_\_



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.
183	PLACE @ Prescott	Donation	02/15/2013	02/13/2013	Mr. M. Ronald Miller	100.00	02/15/2013	1008394
183	PLACE @ Prescott	Donation	03/01/2013	03/02/2013	Lynette V. Gibson	15.00	03/01/2013	6161
183	PLACE @ Prescott	Donation	03/13/2013	03/13/2013	Phavia K. Kuichagulia	45.00	03/13/2013	101
183	PLACE @ Prescott	Donation	04/05/2013	04/05/2013	James Miller Ana Vasconcellos	450.00	04/05/2013	902
183	PLACE @ Prescott	Donation	04/11/2013	04/11/2013	Philanthropic Ventures Foundation	1000.00	04/11/2013	42122

Print Your Name: Ms. Enomwoyi Booker

Signature: *Enomwoyi Booker*

Job Title: Principal

Date: May 28, 2013

Certified: *Edgar Rakestraw, Jr.* 6/27/13  
Edgar Rakestraw, Jr., Secretary  
Board of Education

Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: *Sodun SP* 6/4/13

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

42122

**PHILANTHROPIC VENTURES FOUNDATION**

GRANTS  
1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

*scottvalley* Bank  
Founded 1859

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



4/11/2013

PAY TO THE ORDER OF PLACE @ Prescott

\$ \*\*1,000.00

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

Claudine Works-Wright  
PLACE @ Prescott

MEMO 920 Campbell Street  
Oakland, CA 94607  
science camp for 5th grade class

*[Signature]*  
AUTHORIZED SIGNATURE

⑈042122⑈ ⑆121106252⑆ 10⑈00371⑈0⑈

1008394

**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: 02/15/2013 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

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

*[Signature]*

⑈1008394⑈ ⑆121000248⑆ 4945072999⑈



Security features. Details on back.

Details on back.

James Miller  
Ana Vasconcellos  
1507 Peralta Street  
Oakland, CA 94607

902  
90-8169/3222

Apr 5 20 13

Pay to the Order of PLACE @ Prescott ES \$ 450<sup>00</sup>

Four hundred and fifty & 0/100<sup>ths</sup> Dollars

USE Credit Union  
2350 Shattuck Avenue  
Berkeley, CA 94704

For Electronics

*James Miller*

⑆ 3 2 2 2 8 1 6 9 1 ⑆ 000001 1 6 3 5 2 1 ⑆ 0902

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PHAVIA K. KUJICHAGULIA  
P.O. BOX 31944  
OAKLAND, CA 94604

90-7173  
3211

101

DATE 3/13/13

PAY TO THE ORDER OF PLACE at Prescott School \$ 450<sup>00</sup>

Forty-five dollars and 00/100 DOLLARS

PROVIDENT<sup>TM</sup>  
CREDIT UNION  
303 Twin Dolphin Drive, Redwood City, CA 94065  
(650) 508-0300 (800) 632-4600

MEMO shirts

*[Signature]*

⑆ 3 2 1 1 7 1 7 3 1 ⑆ 009055 2 90908 ⑆ 0 1 0 1

LYNETTE V GIBSON  
526 32ND STREET  
OAKLAND, CA 94609-3006

6161

11-4288/1210 4103  
6375934079

March 1, 2013  
Date

Pay to the Order of Prescott \$ 150<sup>00</sup>

Fifteen and 00/100 Dollars

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

For Lynette Gibson

⑆ 1 2 1 0 4 2 8 8 2 ⑆ 6 3 7 5 9 3 4 0 7 9 ⑆ 0 6 1 6 1

DEPOSITED