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| File ID Number | 13-1475 |
| Introduction Date | 6-26-13 |
| Enactment Number | 13-1354 |
| Enactment Date | 6-26-13 |
| By | |



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education

June 26, 2013

To: Board of Education

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

Subject: Acceptance of Donations by the District

ACTION REQUESTED:

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

BACKGROUND:

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

| File ID # | Backup Document Included | Type | Recipient | Grant's Purpose | Time Period | Funding Source | Grant Amount |
|-----------|--------------------------|-------|--|---|----------------------|--|--------------|
| 13-1475 | Yes | Grant | Oakland Unified School District High School Programs | To Support High School After School Learning Programs | 7/1/2012 - 6/30/2013 | University of California, Berkeley, CA | \$15,138.24 |

FISCAL IMPACT:

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

- Grants valued at: \$15,138.24

RECOMMENDATION:

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

ATTACHMENTS:

OUSD Donation Form
Copy of check



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

Certified:

Edgar Rakestraw, Jr. 8/27/13
Edgar Rakestraw, Jr., Secretary
Board of Education

OUSD Donation Form

Please complete the information requested on this form. **Attach your donation checks made payable to Oakland Unified School District with the name of the school referenced on the check's memo note.** For school sites receiving donations: deliver/mail check & form to the Office of your Regional Executive Officer/Network Executive Officer for processing and board review/preparation. For central office departments receiving donations: deliver/mail check & form to your department Office Manager for processing and board review/preparation.

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

| Site No. | School Name | Donation's Purpose | Start Date | End Date | Donor | Donation Value* | Check Date | Check No. |
|----------|---|--|------------|------------|--|-----------------|------------|-----------|
| 922 | Family, School, and Community Partnerships Department | To support the After School High School Learning Programs. | 03/19/2013 | 06/30/2013 | University of California, Berkeley, CA | \$15,138.24 | 03/19/2013 | 20240691 |
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| | | | | | | | | |
| | | | | | | | | |

Print Your Name:

Julia Ma

Signature:

Julia Ma

Job Title:

Coordinator, After School Programs

Date:

6-7-13

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

Curtiss Sarikey, Associate Superintendent

C. Sarikey

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

8/2010 OUSD Grants Management Services



UNIVERSITY OF CALIFORNIA
BERKELEY, CALIFORNIA - DISBURSEMENT ACCOUNT

Wells Fargo Bank, N.A.
Chapel Hill, NC
4759-606817

20240691

66-156/531
4759606817

Check Date Mar/19/2013

Pay Amount \$15,138.24***

Vendor No. 0000008797
PAY TO THE ORDER OF

PLEASE CASH PROMPTLY
SUBJECT TO CANCELLATION NINETY (90) DAYS AFTER DATE

OAKLAND UNIFIED SCHOOL DISTRICT

University of California
UC Berkeley

Office of School Transformation
4551 Steele Street
Oakland, CA 94619

Authorized Signature

⑈ 20240691 ⑈ ⑆053101561⑆ 4759606817⑈

| Check Date: | Mar/19/2013 | Vendor Number: | 0000008797 | OAKLAND UNIFIED SCHOO | Check No. | 20240691 |
|--------------------------|--------------|--------------------|-----------------|-----------------------|-------------------|----------|
| Invoice Number | Invoice Date | Voucher ID | Gross Amount | Discount Taken | Paid Amount | |
| OUSD_3_2013KB INV#101 | Mar/07/2013 | SQ201960 | 15,138.24 | 0.00 | 15,138.24 | |
| Check Number | Date | Total Gross Amount | Total Discounts | Total Late Charges | Total Paid Amount | |
| 20240691 | Mar/19/2013 | \$15,138.24 | \$0.00 | \$0.00 | \$15,138.24 | |

Questions regarding payments should refer to your invoice number and should be directed to:

UNIVERSITY OF CALIFORNIA, BERKELEY
DISBURSEMENTS
BERKELEY, CA 94720-1101

Customer Service Support
(510) 643-2199
Email: disburse@berkeley.edu