


File ID Number	12-2204
Introduction Date	9/12/12
Enactment Number	12-2418
Enactment Date	9/12/12
By	



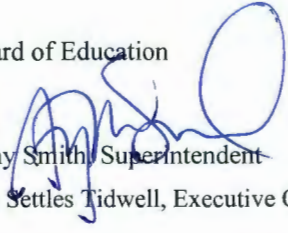
OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

**OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education**

September 12, 2012

To: Board of Education

From:  Tony Smith, Superintendent
Mia Settles Tidwell, Executive Officer

Subject: Acceptance of Donations by the District

ACTION REQUESTED:

Acceptance of donations over \$5,000 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	Type	Recipient	Donation's Purpose	Time Period	Funding Source	Donation Amount
12-2204	Yes	Donation	Hillcrest Elementary School	STIP Sub funding, 2012-2013	07/01/12 thru 06/30.13	Hillcrest Elementary School PTA	\$24,500.00

FISCAL IMPACT:

The total grant value will be provided to OSUD school from the funders

* Donations valued at: \$24,500.00

RECOMMENDATION:

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

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. Row 1: 127, Hillcrest, STIP Sub Funding, 2012-13, 07/1/12, 06/30/13, PTA, \$24,500.00, 06/29/12, 7345

Print Your Name:

Lissa Hines

Signature:

Job Title:

Principal

Date:

07/24/12

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

Handwritten signature and date 8/9/12

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

Certified:

Handwritten signature and date 9/13/12

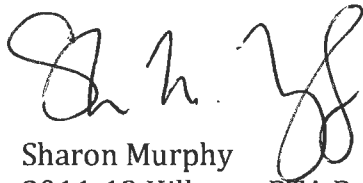
Edgar Rakestraw, Jr., Secretary Board of Education

June 29, 2012

To Whom It May Concern at OUSD:

The Hillcrest Elementary School PTA is donating \$24,500 to Hillcrest's OUSD account to be used for the hiring of a stip sub for the school for the 2012-13 school year. Should this donation not be approved by OUSD or the Board or should a stip sub not be hired by Hillcrest for whatever reason, the PTA will require the return of the donation upon demand.

Thank you very much,

A handwritten signature in black ink, appearing to read 'Sharon Murphy', written in a cursive style.

Sharon Murphy
2011-12 Hillcrest PTA President

7345

HILLCREST PTA
30 MARGUERITE DR.
OAKLAND, CA 94618

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



6/29/2012

PAY TO THE ORDER OF Oakland Unified School District \$ **24,500.00

Twenty-Four Thousand Five Hundred and 00/100***** DOLLARS

Oakland Unified School District
1025 Second Avenue
Oakland, CA 94606-2212

VOID AFTER 90 DAYS
[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO

Donation to OUSD for STIP Sub *Hillcrest Elementary*

⑈007345⑈ ⑆121042882⑆6018095890⑈

HILLCREST PTA

7345

Oakland Unified School District					6/29/2012		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment	
6/12/2012	Bill		24,500.00	24,500.00		24,500.00	
					Check Amount	24,500.00	

Checking

Donation to OUSD for STIP Sub

24,500.00

Security features. Details on back.