



**OAKLAND UNIFIED
SCHOOL DISTRICT**

Community Schools, Thriving Students

OFFICE OF THE CHIEF FINANCIAL OFFICER - Fiscal Services Division

**OAKLAND UNIFIED SCHOOL DISTRICT
Board of Education**

December 14, 2016

To: Board of Education

From: Antwan Wilson, Superintendent
Vernon Hal, Senior Business Officer
Ruth Alahydoian, Chief Financial Officer *RS*

LEGISLATIVE	
File ID No:	16-2500
Introduction Date:	12-14-16
Enactment No:	16-1921
Enactment Date:	12-14-16
By:	

Subject: First Quarter--Annual Report of Gifts, Donations, Bequests and/or Grants - Fiscal Year 2016-2017

ACTION REQUESTED:

Ratification by Board of Education of the Annual Report of Gifts, Donations, Bequests and/or Grants for Fiscal Year 2016-2017, individually and separately accepted for the District totaling \$433,114.05, by the Superintendent of Oakland Unified School District, pursuant to Amended Board Policy 3290.

File I.D. No.	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Amount
16-2500	Donation	Bella Vista Child Development Center	Mosaic Mural Project	8/5/16 thru 6/30/17	Philanthropic Ventures Foundation	\$2,500.00
16-2500	Grant	Castlemont High School	Equipment	8/22/16 thru 6/9/17	National Math & Science Initiative	\$14,043.25
16-2500	Donation	Claremont Middle School	Salary Supplement	8/22/16 thru 6/9/17	Claremont PTA	\$55,000.00
16-2500	Donation	Claremont Middle School	FTE Teacher	8/22/16 thru 6/9/17	Claremont PTA	\$60,000.00
16-2500	Donation	Centro Infantil De La Raza Child Development Center	Supplies	9/16/16 thru Ongoing	Lifetouch National School Studios	\$171.64
16-2500	Donation	Community United Elementary	Supplies	10/5/16 thru 6/9/17	Shoo the Flu, LLC	\$404.00
16-2500	Donation	Custodial Services	AAMA Achievement Scholarships	7/1/16 thru 6/30/17	Michael Smith	\$75.00
16-2500	Donation	Deputy Superintendent	Reimbursement for Travel	9/12/16 to Ongoing	CORE Districts	\$127.01
16-2500	Donation	Deputy Superintendent	Reimbursement for Travel	9/12/16 to Ongoing	CORE Districts	\$477.96

File I.D. No.	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Amount
16-2500	Donation	Teaching and Learning	Science	7/22/16 thru 6/30/17	Chevron Corporation	\$10,000.00
16-2500	Donation	Thornhill Elementary	.2 STIIP Sub & Travel	9/1/16 thru 6/30/17	Thornhill Parent Faculty	\$14,500.00
16-2500	Donation	United Nation Child Development Center	School Field Trip Bus	10/18/16 thru 6/30/17	Fiduciary Trust International for Anonymous Donor	\$295.00

FISCAL IMPACT:


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


	Amount Category	Donations	Grants	Total
1	\$50,000 or Less	\$139,950.50	\$24,043.25	\$163,993.75
2	\$50,001-\$84,099	\$269,120.30	\$0.00	\$269,120.30
3	\$84,100 or More	\$0.00	\$0.00	\$0.00
	Total Amount	\$409,070.80	\$24,043.25	\$433,114.05

RECOMMENDATION:

The Board accepts the Annual Report of Gifts, Donations, Bequests, and/or Grants - as delineated herein.

Attachments


 James Smith
 President, Board of Education


 Antwan Wilson
 Secretary, Board of Education

File ID Number: 16-2500
 Introduction Date: 12-14-16
 Enactment Number: 16-19214
 Enactment Date: 12-14-16
 By:

File I.D. No.	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Amount
16-2500	Grant	Early Childhood Education	Education Grant	10/18/16 thru 6/30/18	California School-age Consortium	\$5,000.00
16-2500	Grant	Early Childhood Education	Education Grant	10/18/16 thru 6/30/18	California School-age Consortium	\$5,000.00
16-2500	Donation	East Oakland Pride Elementary	Literacy	9/6/16 to Ongoing	Literacy Lab	\$60.00
16-2500	Donation	East Oakland Pride Elementary	Materials	9/6/16 to Ongoing	Partners in Oakland Education	\$500.00
16-2500	Donation	East Oakland Pride Elementary	Materials	9/6/16 to Ongoing	Target Take Charge of Education	\$10.97
16-2500	Donation	East Oakland Pride Elementary	Materials	9/6/16 to Ongoing	Target Take Charge of Education	\$25.00
16-2500	Donation	English Language Learner & Multilingual Achievement	In support of OUSD Dual Language Project	8/1/2016 thru 3/31/2017	Oakland Public Education Fund	\$25,000.00
16-2500	Donation	Fred T. Korematsu Discovery Academy	Bus for Field Trips	11/3/2016	Philanthropic Ventures Foundation	\$829.00
16-2500	Donation	Fred T. Korematsu Discovery Academy	Bus for Field Trips	11/3/2016	Philanthropic Ventures Foundation	\$829.00
16-2500	Donation	Glenview Elementary School	2016-17 Staff Positions	8/22/16 thru 6/9/17	Glenview PTA	\$73,861.00
16-2500	Donation	Glenview Elementary School	Academic Support in Reading	8/22/16 thru 6/9/17	Glenview PTA	\$24,000.00
16-2500	Donation	Glenview Elementary School	Restorative Justice Coordinator	8/22/16 thru 6/9/17	Glenview PTA	\$20,000.00
16-2500	Donation	Global FamilyElementary	Incentives for Student Attendance	8/22/16 thru 6/9/17	Lifetouch National School Studios	\$286.64
16-2500	Donation	Global FamilyElementary	Incentives for Student Attendance	8/22/16 thru 6/9/17	Target Take Charge of Education	\$81.78
16-2500	Donation	Health Service	Funding for Clinic Liasion Position	8/15/16 thru 6/30/17	Shoo the Flu, LLC	\$80,259.30
16-2500	Donation	Highland Child Development Center	Supplies	9/16/16 thru Ongoing	Target Take Charge of Education	\$18.70
16-2500	Donation	Joaquin Miller Elementary School	Refund	10/5/16 thru 10/5/16	4 Imprint	\$383.66

File I.D. No.	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Amount
16-2500	Donation	Joaquin Miller Elementary School	Projector	9/26/16 thru 9/26/16	Joaquin Miller PTA	\$670.14
16-2500	Donation	La Escuelita	Personalized Learning	10/24/16 thru 6/10/17	(NGLC)--Rogers Foundation Oakland Ed. Fund	\$3,000.00
16-2500	Donation	La Escuelita	Teacher Inquiry	9/16/16 thru 5/31/17	(Overdeck Family Fund)--Rogers Foundation Oakland Ed. Fund	\$4,000.00
16-2500	Donation	LIFE Academy High School	Security Deposit Refund	9/13/15 thru 6/30/16	Preservation Park	\$250.00
16-2500	Donation	Lincoln Elementary School	General Purpose	7/1/16 thru 6/30/17	Audubon Canyon Ranch	\$905.00
16-2500	Donation	Lincoln Elementary School	Poll Owner Services	7/1/16 thru 6/30/17	Alameda County	\$50.00
16-2500	Donation	Lincoln Elementary School	1st Grade Field Trip to Sacramento	7/1/16 thru 6/30/17	Philanthropic Ventures Foundation	\$1,000.00
16-2500	Donation	Lincoln Elementary School	Art Lessons by the Jr. Center for Art & Science	7/1/16 thru 6/30/17	Philanthropic Ventures Foundation	\$500.00
16-2500	Donation	Lincoln Elementary School	General Purpose	7/1/16 thru 6/30/17	Pacific Gas & Electric Company	\$1,000.00
16-2500	Donation	Lincoln Elementary School	New Computer	7/1/16 thru 6/30/17	Philanthropic Ventures Foundation	\$500.00
16-2500	Donation	Office of Post Secondary Readiness	Security Deposit Refund	8/11/16 thru 6/30/17	Preservation Park	\$400.00
16-2500	Donation	Office of Post Secondary Readiness	Security Deposit Refund	8/11/16 thru 6/30/17	Preservation Park	\$100.00
16-2500	Donation	Redwood Heights Elementary School	Librarian	7/1/16 thru 6/30/17	Redwood Heights PTA	\$15,000.00
16-2500	Donation	Redwood Heights Elementary School	STIIP Sub .2FTE	7/1/16 thru 6/30/17	Redwood Heights PTA	\$10,000.00
16-2500	Donation	Roots International Academy	Uniforms	9/7/16 thru 9/7/16	CCSAC, Inc.	\$500.00
16-2500	Donation	Roots International Academy	Uniforms	10/14/16 thru 10/14/16	City National Bank	\$1,000.00
16-2500	Donation	Roots International Academy	Music Program	7/1/16 thru 6/30/17	Anonymous Donor	\$500.00

Oakland Unified School District

Master

Board of Education
1000 Broadway, Suite
680
Oakland, CA 94607-4099
(510) 879-8199 Voice
(510) 879-2299 eFax
(510) 879-2300
eTTY/TDD
boe@ousd.org E-Mail
http://www.ousd.org

File Number: 16-2500

File ID: 16-2500	Type: Donation	Status: Draft
Version: 1	Reference:	In Control: Senior Business Officer
Requester:	Cost:	File Created: 11/10/2016
File Name: 1st Quarter--Annual Report of Gifts, Donation, Bequests and/or Grants of \$84,100.00 or Less - Fiscal Year 2016-2017		Final Action:

Title: Ratification by the Board of Education of the 1st Quarter-Annual Report of Gifts, Donations, Bequests and/or Grants for Fiscal Year 2016-2017, individually and separately, accepted for District, remaining donations totaling \$433,114.05 as determined herein, by the Senior Business Officer, pursuant to Amended Board Policy 3290.

Notes:

Sponsors:	Agenda Date: 12/14/2016
Attachments:	Enactment Date:
Funding Source:	Enactment Number:
Contact:	Hearing Date:
	Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Board of Education	12/14/2016					

Text of Legislative File 16-2500

title

Ratification by the Board of Education of the 1st Quarter-Annual Report of Gifts, Donations, Bequests and/or Grants for Fiscal Year 2016-2017, individually and separately, accepted for District, remaining donations totaling \$433,114.05 as determined herein, by the Senior Business Officer, pursuant to Amended Board Policy 3290.



OUSD Donation Form

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.
805	Bellavista	MOSAK Manual	8/5/16	6/30/17	Philanthropic	\$2500.00	7/20/16	50178
	(PL)	Project			Ventures Foundation			
				RS 9011				
Print Your Name: Drew Giles								
Signature: [Signature]								
Job Title: Director - DEP								
Date: 8/5/16								
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.)

8/2010 OUSD Grants Management Services



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

50178

PAY TO THE ORDER OF OUSD - Early Childhood Education

\$**2,500.00

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

Caroline Jones
OUSD - Early Childhood Education

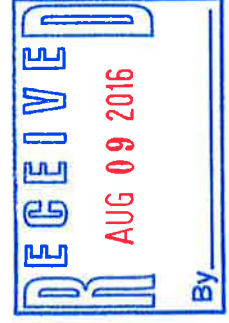
MEMO 1025 4th Ave
Oakland, CA 94606
Bella Vista CDC mural project




AUTHORIZED SIGNATURE

⑈050178⑈ 1212

Security features. Details on back.



After School Program Grants

Philanthropic Ventures Foundation
1222 Preservation Park Way
Oakland CA 94612
(510) 645-1890
Fax (510) 645-1892

July 20, 2016

Ms. Caroline Jones
c/o Cuong Ly
OUSD - Early Childhood Education
1025 4th Ave
Oakland CA 94606

Dear Ms. Jones,

I am pleased to enclose our check for \$2,500 made payable to OUSD - Early Childhood Education to go towards a mosaic mural project at the Bella Vista Child Development Center involving families from the CDC, as well as local high school and community volunteers, and youth from the Juvenile Hall's Weekend Training Academy, as described in your request received July 18, 2016

In receiving this grant, we ask that you report back to us what was purchased, a narrative describing the impact of the grant, and any photos you wish to share. Reports may be sent via email to info@venturesfoundation.org or by regular mail. Your report is critical to sustaining the After School Program, and is passed on to the Program donor. Please send your report materials by the end of this school year in order to be eligible for future funding.

If you would like to stay up-to-date with PVF's teacher grant programs, please visit venturesfoundation.org/programs/teacher-grants to join our mailing list.

Please sign below and fax or send a copy of this letter as a receipt for our files. We hope this grant helps to provide an enriching experience for the youth you work with.

Sincerely,



Ms. Dawn Hawk
Chief Operating Officer



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 Network Superintendent/Chief/Deputy Chief 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 Lito Catolos at 879-0125 or by email at Lito.Catolos@ousd.org for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
301	Castlemont	Equipment	8/22/16	6/9/17	National Math & Science Initiative	14,043.29	10/19/16	45945	

Print Your Name:

George Wahner

Signature:

Job Title:

Principal

Signature Date:

11/2/2016

Contact Phone Number:

707-318-1291

Your Email Address:

Approval Signature by Network Superintendent/Chief/Deputy Chief:

[FOR OFFICE USE ONLY] Distribution Org Key:

*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Number)

revised: 6/11/15 OUSD Financial Accounting Division

NATIONAL MATH AND SCIENCE INITIATIVE, INC.
8350 N. CENTRAL EXPRESSWAY, SUITE M-2200
DALLAS, TX 75206
(214) 665-2500

CHASE BANK, N.A.
DALLAS, TX
(800) 242-7324
32-61-1110

No. 45945

DATE
10/19/2016

Check Number
45945

Fourteen thousand forty three and 25/100 Dollars

PAY

AMOUNT
\$** 14,043.25

TO THE
ORDER
OF

Castlemont High School
Attn: Jorge Wahner
8601 MacArthur Blvd.
Oakland, CA 94605

Sammy Knapp

Elizabeth Vickers
TWO SIGNATURES REQUIRED OVER \$5000

⑈00045945⑈

NATIONAL MATH AND SCIENCE INITIATIVE, INC.

To: Castlemont High School
Vendor ID: 16554
Contact:

10/19/2016

No. 45945

Invoice Number	Date	Description	Amount	Discount	Net Amount
Equip Order 16-17	10/17/2016	Equip Order 16-17	\$14,043.25 \$14,043.25	\$0.00 \$0.00	\$14,043.25 \$14,043.25
Totals:					

Debra



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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
201	Claremont	Salary Supplement			Claremont PTA	55000 ⁰⁰	8/28/16	3889	
Print Your Name: Jonathan Mayer									
Signature: J. H. Mayer									
Job Title: Principal									
Signature Date: 8/29/16									
Contact Phone Number: 510-654-7337									
Approval Signature by Network Superintendent/Chief/Deputy Chief: Jonathan Mayer									
Your Email Address: jonathan.mayer@ousd.org									
[FOR OFFICE USE ONLY] Distribution Org Key:									

(*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Number)

CLAREMONT MIDDLE SCHOOL PTA

5750 College Ave
Oakland, CA 94618-1629

3889

11-4288/1210.4046
2293783037

DATE

8/28/16

PAY
TO THE
ORDER OF

0USD

\$ 55,000.00

Fifty-five thousand only

DOLLARS



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

FOR

Teacher FTE Salary 1st pmt.

Adam Wyde
Christine Siler

⑈00000003889⑈ ⑆⑆

Debra



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.	[FOR OFFICE USE ONLY] CR NO.
201	Claremont	FTE Teacher			Claremont Middle School PTA	10,000.00	8/16/16	3887	
Print Your Name:					Signature: <i>Edana Anderson</i>				
Job Title: <i>School Secretary</i>					Signature Date: <i>8/17/16</i>				
Contact Phone Number: <i>510-654-7337 x5001</i>					Your Email Address: <i>edana.anderson@ousd.org</i>				
Approval Signature by Network Superintendent/Chief/Deputy Chief: <i>[Signature]</i>									
[FOR OFFICE USE ONLY] Distribution Org Key:									

(*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Number)

CLAREMONT MIDDLE SCHOOL PTA

5750 College Ave
Oakland, CA 94618-1629

3887

11-4288/1210 4046
2293783037

PAY
TO THE
ORDER OF

DATE

8/16/16

Oakland Unified School District

\$ 60,000.00

Sixty thousand dollars only



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

DOLLARS



Security
Features
Printed on
Recycled
Paper

FOR

FTE Teacher - first installment

Claremont Middle School

Adam Lybde

Christina Schulz

000000388711

MP



OAKLAND UNIFIED
SCHOOL DISTRICT

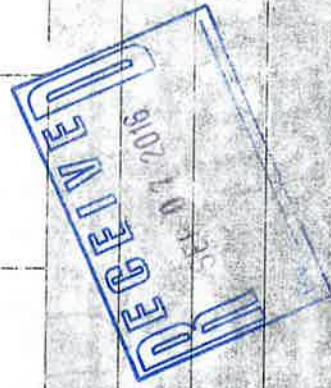
Community Schools, Thriving Students

OUSD Donation Form

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check
819	Contra Infante De LA Raza	Dupplas	9/6/16	on goz	Lifetouch network School photos	171.64	7/11/16	
Print Your Name: <i>Christine Anderson</i>								
Signature: <i>[Signature]</i>								
Job Title: <i>ECR Director</i>								
Date: <i>9/6/2016</i>								
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: <i>[Signature]</i>								



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

Debra

Lifetouch National School Studios
Invoice # PO #
C01503

Vendor # INO617949 Check Date: 07/13/16 Ck # 249
Gross Amount \$171.64
Discount Amount \$0.00
Net Amount \$171.64

Thank you for your business!
The Employee Owners of Lifetouch Preschool Studios

TOTALS:

\$171.64 \$0.00 \$171.64

Detach at Perforation Before Depositing Check



Lifetouch National School Studios
11000 Viking Drive
Eden Prairie, MN 55344

Wells Fargo Bank, N.A.
115 Hospital Drive
Van Wert, OH 45891
56-382/412



Date
07/13/2016

Number
2249835

Amount
\$ *****171.64

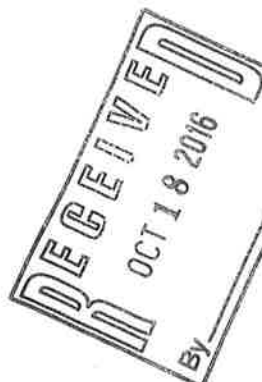
PAY EXACTLY One Hundred Seventy One and 64/100 Dollars

PAY TO THE ORDER OF
OUSD CENTRO INFANTIL DE LA RAZA
ATTN: MARTHA JASSO
2660 E 16 STREET
OAKLAND CA 94601

⑈02249835⑈



Debra



OUSD Donation Form

ACCOUNTS PAYABLE

2016 OCT 17 A 11:54

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.

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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	10/5/2016	6/9/2017	SHOO THE FLU, LLC	\$404.00	9/16/2016	5275
Print Your Name: Humphrey Kiuruwi Jr.								
Signature:								
Job Title: Principal								
Date: 10/7/2016								
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.)

SHOO THE FLU, LLC

Date 09-16-16 Check No. 5275

Invoice		Description	Account	Distribution
Number	021116	INCENTIVE FOR 2015 PILOT PROGRAM RECEIVED OCT 18 2016 BY 404.00 17 AUG 53	51005-01762	404.00
Vendor	COMMUNIT01			
Date	02-11-16			
Payment	404.00			

DO NOT CASH THIS CHECK UNLESS YOU CAN SEE THE TRUE WATERMARK. HOLD UP TO LIGHT TO SEE "SAFE" AND "VERIFY FIRST."
THIS DOCUMENT HAS A NANOCOPY SECURITY BACKGROUND.

SHOO THE FLU, LLC

CTC myCFO, LLC
PO BOX 10195
PALO ALTO, CA 94303
(650) 210-5000

Date 09-16-16
434 WESTME
Check No. 5275
16-1606/1220

CITY NATIONAL BANK
SAN FRANCISCO
150 CALIFORNIA STREET
SAN FRANCISCO, CA 94111

FOUR HUNDRED FOUR DOLLARS EXACTLY

Pay to the
order of

COMMUNITY UNITED ELEMENTARY SCHOOL
6701 INTERNATIONAL BLVD.
OAKLAND, CA 94621

*****\$404.00

Void after 180 days

Z1X

Cristina Pardo

1100527511

cc: Adair
Diana S.



OAKLAND UNIFIED SCHOOL DISTRICT

Community Schools, Thriving Students

OUSD Donation Form

OKO15737

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.

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
989	Custodial Services	Funding for A.A.M.A. Scholarships for selected students	7/1/2015	6/30/2016	Michael Smith	\$75.00	6/4/2016	2846
					JE-20871			
					0000019011-9200			
					00019135002			

Print Your Name:

Kechette Walls

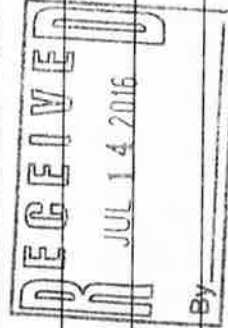
Signature:

[Signature]

Job Title:

Business Manager

Date: July 14, 2016



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

COPY

Bank of America Advantage

MICHAEL L SMITH
ALLISON BRISCOE SMITH

2846

11-35/1210 CA
89851

6/24/16 Date

Pay QUSO CUSTOMER SERVICES DEPARTMENT \$ 75.00

to the order of

SEVENTY-FIVE AND 00/100

_____ Dollars

Security
Features
Details on
Back

Bank of America

ACH R/T 121000358

Memo AF-AN SEW-ALIVE DARTON

ALB

1'

Harland Clarke

Debra



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.	[FOR OFFICE USE ONLY] CR NO.
903	Deputy Superintendent	Reimbursement for travel			CORE Districts	127.01	8/24/16	00134773888	
903	Deputy Superintendent	Reimbursement for travel			CORE Districts	477.96	8/8/16	0013212476	
Print Your Name: Kristin Elizalde									
Job Title: Senior Executive Assistant									
Contact Phone Number: 707-310-4676									
Approval Signature by: Network Superintendent/Chief/Deputy Chief: <i>Kristin Elizalde</i>									
[FOR OFFICE USE ONLY] Distribution Org Key:									

(*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Number)

Remittance Info: Inv #Devin Dillon

Core Districts

1107 9th St Ste 500
Sacramento, CA 95814
9164412917

PAY TO THE
ORDER OF

Oakland Unified School District

One Hundred Twenty-Seven and 01/100

0016592 01 MB 0.416 **AUTO T1105169 94607-407150 -C01-P16608-I



Oakland Unified School District
C/O KRISTIN ELIZALDE
1000 BROADWAY, STE 600
OAKLAND, CA 94607-4071



⑈0013477388⑈ ⑈0

The Bancorp Bank
Verify: 888-237-9615
62-111/311

0013477388

8/24/2016

\$ 127.01

DOLLARS

VOID AFTER 90 DAYS



Ri Zant

MP

***** GALAXY TRAVEL *****
** 595 9TH STREET OAKLAND CA 94607 **
** GALAXYTRAVEL1969ATGMAIL.COM **
** TEL 510 839-9011 FAX 510 839-9015 **
** ARC IATA 05662753 **

SALES PERSON: SC ITINERARY/INVOICE NO. 0046363 DATE: 15 JUN 15
DUPLICATE PZYFRK PAGE: 01

FOR: DILLON/DEVIN CORIE

16 JULY 15 - WEDNESDAY
OTHER OAKLAND
AIR CHANGE
FINAL PAYMENT DILLON D 127.01
AIR SOUTHWEST AIRLINES FLT:2485 ECONOMY
LV OAKLAND 745A EQP: BOEING 737-300 JE
DEPART: TERMINAL 2 - L J WILSON 01HR 15MIN
AR LOS ANGELES 900A NON-STOP
ARRIVE: TERMINAL 1
AIR SOUTHWEST AIRLINES FLT:2148 ECONOMY
LV LOS ANGELES 245P EQP: BOEING 737-700 WI
DEPART: TERMINAL 1 01HR 15MIN
AR OAKLAND 400P NON-STOP
ARRIVE: TERMINAL 2 - L J WILSON

SUB TOTAL 127.01
TOTAL AMOUNT DUE 127.01

Remittance Info: Inv #Devin Dillon, Ph D

Core Districts

1107 9th St Ste 500
Sacramento, CA 95814
9164412917

The Bancorp Bank
Verify: 888-237-9615
62-111/311

0013212476

8/8/2016

PAY TO THE ORDER OF Oakland Unified School District

\$ 477.96

Four Hundred Seventy-Seven and 96/100

DOLLARS

0014614 01 MB 0.416 **AUTO T5 05157 94607-407150 -C01-P14628-I

VOID AFTER 90 DAYS



Oakland Unified School District
C/O KRISTIN ELIZALDE
1000 BROADWAY, STE 600
OAKLAND, CA 94607-4071



Ri Zant

MP

⑈0013212476⑈ ⑆0⑆

***** GALAXY TRAVEL *****
** 595 9TH STREET OAKLAND CA 94607 **
** GALAXYTRAVEL1969ATGMAIL.COM **
** TEL 510 839-9011 FAX 510 839-9015 **
** ARC IATA 05662753 **

SALES PERSON: SC ITINERARY/INVOICE NO. 0046551 DATE: 25 JUL 16
DUPLICATE GVEYCS PAGE: 01

FOR: DILLON/DEVIN

14 AUG 16
OTHER OAKLAND
AIR ONLY
FINAL PAYMENT DILLON D 477.96
AIR SOUTHWEST AIRLINES FLT:2989 ECONOMY
LV OAKLAND 1030A EQP: BOEING 737-300 JE
DEPART: TERMINAL 2 - L J WILSON 01HR 15MIN
AR LOS ANGELES 1145A NON-STOP
ARRIVE: TERMINAL 1

17 AUG 16
AIR SOUTHWEST AIRLINES FLT:2045 ECONOMY
LV LOS ANGELES 530P EQP: BOEING 737-700 WI
DEPART: TERMINAL 1 01HR 15MIN
AR OAKLAND 645P NON-STOP
ARRIVE: TERMINAL 2 - L J WILSON

SUB TOTAL 477.96
TOTAL AMOUNT DUE 477.96



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.
910	Early Childhood Ed	Supplies	10/18/16	6/30/18	California School Age Consortium	\$5000	9/28/16	8466
910	"	Teacher Insurance stipend	10/18/16	6/30/18	"	\$5000	9/28/16	8465
Print Your Name: <i>Christine Anderson</i>								
Signature: <i>[Signature]</i>								
Job Title: <i>Director</i>								
Date: <i>10/19/2016</i>								
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.)

California School-Age Consortium

1440 Broadway, Suite #501
Oakland, CA 94612
510-444-4622



Bank of America
Check Fraud
Protection for business

11-35/1210

9/28/2016

PAY TO THE
ORDER OF

Oakland USD - ECE Dept.

\$ **5,000.00

Five Thousand and 00/100***** DOLLARS

Oakland USD - ECE Dept.
1025 4th Avenue
Oakland, CA 94606

Void after 90 days


AUTHORIZED SIGNATURE

MEMO

QR (FY16) Distribution

⑈008166⑈

California School-Age Consortium

Oakland USD - ECE Dept.

Date 9/28/2016
Type Reference Bill
QR (FY16) Distribution

8466

9/28/2016

Discount

Balance Due
5,000.00

Original Amt.
5,000.00

Payment
5,000.00
5,000.00

Check Amount



California School-Age Consortium

1440 Broadway Suite #501
Oakland, CA 94612
510-444-4622

Bank of America



EFraudSM Check Fraud
Protection for Business

11-35/1210

9/28/2016

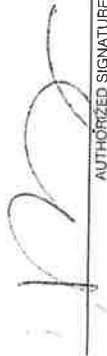
PAY TO THE ORDER OF Oakland USD - ECE Dept.

\$ **5,000.00

Five Thousand and 00/100***** DOLLARS

Oakland USD - ECE Dept.
1025 4th Avenue
Oakland, CA 94606

Void after 90 days


AUTHORIZED SIGNATURE

MEMO

QR (FY16) Distribution

⑈008465⑈ ⑆

California School-Age Consortium

Oakland USD - ECE Dept.

Date 9/28/2016
Type Reference
Bill QR (FY16) Distribution

Original Amt.
5,000.00

Balance Due
5,000.00

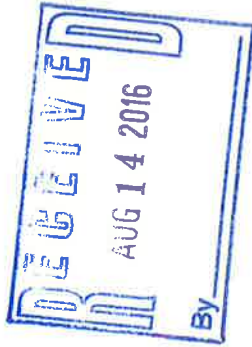
9/28/2016
Discount

Payment
5,000.00

Check Amount

8465





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.
107	EOP	Literacy Lab			Literacy Lab	60.00	3/11/16	2110
107	EOP	Materials			Partners in Ed. Oakland	500.00	8/18/16	1324
107	EOP				Target	10.97	5/16/16	2876557
107	EOP				Target	25.00	5/2/16	2833946
Print Your Name: <u>Michelle C. Grant</u>								
Signature: <u>Michelle C. Grant</u>								
Job Title: <u>Principal</u>								
Date: <u>9/6/16</u>								
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.)

PARTNERS IN OAKLAND EDUCATION

2501 CHESTNUT STREET
OAKLAND, CA 94607

1324

90-203/1211

CHECK NUMBER

DATE

8/18/16

PAY
TO THE
ORDER OF

East Oakland Pride

Five hundred and no/100

500.00



Mechanics Bank

www.mechanicsbank.com

Open Court Mortgage



DOLLARS

K. Neal

⑈001321⑈

C

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



TARGET

Take Charge of Education
Mail Stop 5CF
PO BOX 59214

Minneapolis, MN 55459-0214

PAY TWENTY-FIVE AND 00/100 DOLLARS

take charge of education

2833946

CHECK NO

82-164
1021

DATE

05/02/2016

AMOUNT

*\$25.00

VOID AFTER 7 MONTHS

Pay to the
order of

EAST OAKLAND PRIDE SCHOOL



33914

Aspen, Colorado 81051

Cary H. Hall

Senior Vice President, Target Corporation

⑈2833946⑈

82-164
1021

2876557

TARGET

Take Charge of Education

Mail Stop 5CF

PO BOX 59214

Minneapolis, MN 55459-0214

PAY-100 AND 97/100 DOLLARS

Pay to the
order of

EAST OAKLAND PRIDE SCHOOL

VOID AFTER 7 MONTHS

AMOUNT

DATE _____

***\$10.97**

05/16/2016

usbank.

33914

Aspen, Colorado 81051

Senior Vice President, Target Corporation

"5598"

81

110720011

MEMO

Malina? Bonder

East Oakland Pride
8000 Birch St
Oakland, CA 94601

DOLLARS

Sixty and 00/100 *****

60.00**

PAY TO THE ORDER OF East Oakland Pride

03/11/2016

2110

Literacy Lab

720A Linden St
Oakland, CA 94607

510-250-2497

Wells Fargo Bank
Open Office

2260 Otis Dr

Alameda, CA 94501

71-4288/1210



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

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 Network Superintendent/Chief/Deputy Chief 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 Lito Catolos at 510-879-0125 or by email at Lito.Catolos@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.	[FOR OFFICE USE ONLY] CR NO.
954	English Language Learner and Multilingual Achievement	In support of OUSD Dual Language Project	08/01/2016	03/31/2017	Oakland Public Education Finds	\$25,000	10/28/2016	010233	

Your Print Name:

Marilu G. Boytes

Your Job Title:

Administrative Assistant III

Your Phone Number:

510.879.1123

Network Superintendent/Chief/Deputy Chief Printed Name:

Devin Dillon

Devin Dillon

[FOR OFFICE USE ONLY] Distribution Org Key:

Your Signature:

Marilu G. Boytes

Signature Date:

10/31/2016

Your Email:

marilu.boytes@ousd.org

Network Superintendent/Chief/Deputy Chief Signature:

(*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Numbers)

Revised: 6/11/15 OUSD Financial Accounting Division

0102

Torrey Pines Bank
1851 Webster St
Oakland, CA 94612
(510) 892-7500
90-4363/1222

Oakland Public Education Fund
PO Box 27148
Oakland, CA 94602

10/28/2016

PAY TO THE
ORDER OF

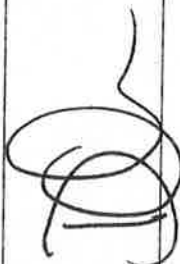
Oakland Unified School District

25,000.00

Twenty Five Thousand Dollars

DOLLAR

Oakland Unified School District
1000 Broadway
Oakland, CA 94607



MEMO

1101023311

Oakland Public Education Fund

V-0434--Oakland Unified School District
Print As: Oakland Unified School District

1000 Broadway
Oakland, CA 94607

0102

Torrey Pines Bank
Checking - 4171 4171

Date: 10/28/2016

Date	Acct	Bill #	Memo	Reference Number	Department ID	Fund	Amount Entered	Amount Paid
10/27/2016	7020--Grants to other org	15-09-01887623	Grant disbursement 1/1	NA	NA	OUSD	\$25,000.00	\$25,000.00
Net Amount:							\$25,000.00	\$25,000.00



OAKLAND PUBLIC EDUCATION FUND

STAFF

Brian Stanley, Ed.D.
Executive Director

Rebecca Hopkins
Deputy Director

David Korsak
Director of Finance &
Administration

Benj Vardigan
Director of Communications

Quierra Trammel
Special Events Coordinator

Helen Vance
Staff Accountant

Zachary Hennessy
Junior Accountant

Bridget Daly
Administrative Assistant

BOARD OF DIRECTORS

Robert Spencer

William H. Donner Foundation
President

Rhonnell Sorelo
Rogers Family Foundation
Vice-President

Sedrick Tydus
Minuteman Press
Treasurer

Lillian Lopez-Cordova
Wells Fargo

October 25, 2016

The Oakland Public Education Fund is pleased to provide a donation in the amount of: \$25,000.00.

The purpose, deliverables, intended impact, and reporting deadlines for this donation are detailed in the attached award letter. Below are some details related to this donation that will help you better load the funds into the appropriate district budget:

Primary Program Contact: Katherine Carter

Donation Start: August 1, 2016

Donation End: March 31, 2017

Special Requirements related to this allocation:

Project Name: Dual Language Middle School
OUSD Department: ELLMA
Departmental Org Key: 9540107101

If you need additional documentation or have any questions related to these funds, please do not hesitate to contact me via email at brian@oaklandfund.org.

Congratulations on your award! We are immensely honored to partner with you in helping every Oakland public school student learn, grow and thrive.

Warmly,

Brian Stanley, Ed.D.
Executive Director
Oakland Public Education Fund



Oakland Public Education Fund
PO Box 2714
Oakland, CA 94601



Dear Katherine Carter,

October 25, 2016

On behalf of The Oakland Public Education Fund Board of Directors, I am pleased to inform you that a grant has been approved in the amount of \$25,000.00 for the project: Oakland Unified School District (Dual Language Middle School).

This agreement forms the contract between the Oakland Public Education Fund and Oakland Unified School District. (Grantee). Please read it carefully as it outlines the conditions of the grant as well as the payment and reporting schedules. If you can agree to the terms and conditions please sign this agreement. No funds will be disbursed until this agreement has been returned.

As a local education fund, our ability to fund important programs such as yours is contingent upon ongoing support from the Bay Area community. We look forward to partnering with you to let others know about the importance of philanthropy. Please include us in any communications connected with the grant, including press releases, programs, announcements, invitations, stories in the media, annual reports, and newsletters, and submit copies of any such publications with your reports. If your organization has a website, please link to www.oaklandfund.org. Our logo is available upon request. Any statement about Oakland Public Education Fund policy should be cleared in advance through our Director of Communications Benj Vardigan (benj@oaklandfund.org).

The Oakland Ed Fund is deeply honored to join you in the work of helping every Oakland public school student learn, grow, and thrive.

Warmly,

Brian Stanley, Ed.D.
Executive Director
Oakland Public Education Fund



OAKLAND
PUBLIC EDUCATION FUND

Oakland Public Education Fund
PO Box 2714
Oakland, CA 94601

1. If not already on file, grantee shall provide the Ed Fund with its governing documents, a completed and filed IRS Form SS-4 or other documentation satisfactory to the Ed Fund, showing Grantee's separate existence as an organization.
2. Grantee shall use the grant solely for the project described in the accompanying cover letter, and Grantee shall repay to the Ed Fund any portion of the amount granted which is not used for that project. Any changes in the purpose for which grant funds are spent must be approved in writing by the Ed Fund before implementation. The Ed Fund retains the right, if Grantee breaches this Agreement, or if Grantee's conduct of the project jeopardizes the Ed Fund's legal or tax status, to withhold, withdraw, or demand immediate return of grant funds, and to spend such funds so as to accomplish the purposes of the project as nearly as possible within the Ed Fund's sole judgment. Any tangible or intangible property, including copyrights, obtained or created by Grantee as part of this project shall remain the property of Grantee.
3. An administrative charge of _____ percent will be deducted from all amounts paid into the restricted fund. Such fees, interest, and charges are necessary to compensate the Ed Fund for its services administering the funds, and thus become unrestricted rather than restricted assets when paid.
4. Nothing in this Agreement shall constitute the naming of Grantee as an agent or legal representative of the Ed Fund for any purpose whatsoever except as specifically and to the extent set forth herein. This Agreement shall not be deemed to create any relationship of agency, partnership, or joint venture between the parties hereto, and Grantee shall make no such representation to anyone.
5. Grantee shall submit full and complete reports to the Ed Fund in compliance with the schedule presented in the letter accompanying this agreement. The report shall describe the charitable programs conducted by the Grantee with the aid of this grant and the expenditures made with grant funds, and shall report on the Grantee's compliance with the terms of this grant.
6. Grantee shall ensure that the Ed Fund is included in any communications connected with the grant including press releases, programs, announcements, invitations, stories in the media, annual reports, and newsletters. Grantee will submit copies of any such publication with project report(s). Finally, Grantee will ensure that any mention of the Ed Fund on all printed material shall read: "Project Name" has been made possible (in part) by the sponsorship of the Oakland Public Education Fund, with funding provided by (funders)" or an alternate credit to be agreed upon between you and the Ed Fund.
7. This grant is not to be used in any attempt to influence legislation within the meaning of Internal Revenue Code (IRC) Section 501(c)(3). No agreement, oral or written, to that effect has been made between the Ed Fund and Grantee.
8. Grantee shall not use any portion of the funds granted herein to participate or intervene in any political campaign on behalf of or in opposition to any candidate for public office, to induce or encourage violations of law or public policy, to cause any private inurement or improper private benefit to occur, nor to take any other action inconsistent with IRC Section 501(c)(3).
9. Grantee shall notify the Ed Fund immediately of any change in (a) Grantee's legal or tax status, and (b) Grantee's executive or key staff responsible for achieving the grant purposes.

FOR: FRED T. KOREMATSU DISCOVERY ACADEMY
Site #172

Debra

7/24/16



OAKLAND UNIFIED
SCHOOL DISTRICT

Oakland Unified School District Donation/Grant Form

Please complete the information requested on this form. Attach donation/grant checks made payable to Oakland Unified School District with the name of the site referenced on the check's memo note. Deliver/mail check & form to Financial Services department for processing and Board review/preparation.

Site No.	Site Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
172	FRED T. KOREMATSU	Buss for Field Trips	11/3/16		Philanthropic Ventures	\$829.-	8/31/16	50452
172	FRED T. KOREMATSU	Buss for Field Trips	11/3/16		Philanthropic Ventures	\$829.-	8/30/16	50435

Print Name: LA'VANGAN HENDRIX Signature: *La'Vangon Hendrix* Date: 7/21/16

Job Title: Admin Asst. Contact Number: 50/639-3377

Specify org key (if known) 1721101101

Comments: Donations to be used for Field Trip buses

Date Received in Financial Services: Log Number: Initial:

*If as a condition of the grant, an agreement with the district is required or matching funds required, the new rules around contract approval apply (if \$84,100 or less, MOU can be approved by any Chief and then submitted for a ratification by the Board; if \$50,000 or less can be approved by any Deputy Chief and then submitted for ratification by the Board. If over \$84,100, must be submitted to the Board for approval).

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

8/30/2016

PAY TO THE ORDER OF Korematsu Discovery Academy

\$ **829.00

Eight Hundred Twenty-Nine and 00/100*****

DOLLAR

Carmen Ochoa

Korematsu Discovery Academy

10315 E Street - Korematsu Academy
Oakland, CA 94603
field trip to the Exploratorium

MEMO



AUTHORIZED SIGNATURE

⑈050435⑈

Excursion Grants Program

Philanthropic Ventures Foundation
1222 Preservation Park Way
Oakland CA 94612
(510) 645-1890
Fax (510) 645-1892

August 30, 2016

Ms. Carmen Ochoa
Korematsu Discovery Academy
10315 E Street
Oakland CA 94603

Dear Ms. Ochoa,

I am pleased to enclose our check for \$829 made payable to Korematsu Discovery Academy to go towards a field trip to the Exploratorium for 66 Kindergarten students so that they can explore the science exhibits, as described in your request received August 29, 2016.

In receiving this grant, we ask that you report back to us what was purchased, a narrative describing the impact of the grant, and any photos you wish to share. Reports may be sent via email to info@venturesfoundation.org or by regular mail. We ask that in your acknowledgement of thanks you mention the donor, **The Geballe Family**. Your report is critical to sustaining the Geballe Excursion Grant Program, and is passed on to the Program donor. **Please send your report materials by the end of this school year.**

If you would like to stay up-to-date with PVF's teacher grant programs, please visit venturesfoundation.org/programs/teacher-grants to join our mailing list.

We hope this grant helps to provide an enriching experience for the youth you work with.

Sincerely,



Ms. Dawn Hawk
Chief Operating Officer

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

8/31/2016

PAY TO THE ORDER OF Korematsu Discovery Academy

\$ **829.00

Eight Hundred Twenty-Nine and 00/100*****

DOLLAR

Martha Rosas

Korematsu Discovery Academy

10315 E Street - *Korematsu Academy*
Oakland, CA 94603
field trip to the Exploratorium

MEMO



[Signature]

AUTHORIZED SIGNATURE

⑈050452⑈

Excursion Grants Program

Philanthropic Ventures Foundation
1222 Preservation Park Way
Oakland CA 94612
(510) 645-1890
Fax (510) 645-1892

August 30, 2016

Ms. Martha Rosas
Korematsu Discovery Academy
10315 E Street
Oakland CA 94603

Dear Ms. Rosas,

I am pleased to enclose our check for \$829 made payable to Korematsu Discovery Academy to go towards a field trip to the Exploratorium for 66 Kindergarten students so that they can explore the science exhibits, as described in your request received August 30, 2016.

In receiving this grant, we ask that you report back to us what was purchased, a narrative describing the impact of the grant, and any photos you wish to share. Reports may be sent via email to info@venturesfoundation.org or by regular mail. We ask that in your acknowledgement of thanks you mention the donor, **The Geballe Family**. Your report is critical to sustaining the Geballe Excursion Grant Program, and is passed on to the Program donor. **Please send your report materials by the end of this school year.**

If you would like to stay up-to-date with PVF's teacher grant programs, please visit venturesfoundation.org/programs/teacher-grants to join our mailing list.

We hope this grant helps to provide an enriching experience for the youth you work with.

Sincerely,



Ms. Dawn Hawk
Chief Operating Officer



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

CR015714

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.
119	Glennview Element	2016-17 Staff Pstition	7-1-2016	6-17	Glennview PTA	\$73,801	6/22/16	1929
Print Your Name: ORSOLYA NADASDI								
Signature: Orsolya Nadassdi								
Job Title: PTA President								
Date: 6/24/16								
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.)

COPY

GLENVIEW PTA
4215 LA CRESTA AVENUE
OAKLAND, CA 94602

1929

11-4288/1210 4042
7862658480

Oakland Unified School District -

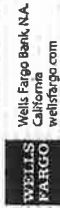
DATE 6/22/14

Glenview Elementary School

\$ 73,861.00

PAY
TO THE
ORDER OF

Seventy Three Thousand Eight Hundred And Sixty One DOLLARS



Carolyn Macdonald

FOR 2016 - 2017 STAFF POSITIONS

MP

⑈0000001929⑈



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 Network Superintendent/Chief/Deputy Chief 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 Lito Catolos at 879-0125 or by email at Lito.Catolos@ousd.org for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
119	Glenview	To pay for Academic Support - Reading Inter.	10-1-16	6-9-17	Glenview PTA	24,000	9-1-16	1941	
119	Glenview	R; pay for support R; coordinator	10-1-16	6-9-17	Glenview PTA	20,000	9-1-16	1942	
Print Your Name: Chelsea Toller					Signature: Chelsea Toller				
Job Title: Principal					Signature Date: 9-9-16				
Contact Phone Number: 510-531-6677					Your Email Address: Chelsea.Toller@ousd.org				
Approval Signature by Network Superintendent/Chief/Deputy Chief:									
[FOR OFFICE USE ONLY] Distribution Org Key: Larisha Martin/mm									

(*Donations or grants over \$84,100 require separate Board Memo and Registrar File ID Number)

Revised: 6/11/15 OUSD Financial Accounting Division

GLENVIEW PTA
915 54TH ST
OAKLAND, CA 94608

1942

11-4288/1210 4042
7862658460

DATE 9/1/16

PAY
TO THE
ORDER OF

Glenview Elementary School
Twenty thousand & no/100

\$ 20,000.00

DOLLARS

Carolyn Madroski
George L. Madroski



FOR Academic Support Reading Intervention

⑈00000001942⑈

GLENVIEW PTA
915 54TH ST
OAKLAND, CA 94608

1941

11-4288/1210 4042
7862658460

DATE 9/1/16

PAY
TO THE
ORDER OF

Glenview Elementary School
Twenty four thousand & no/100

\$ 24,000.00

DOLLARS

Carolyn Madroski
George L. Madroski

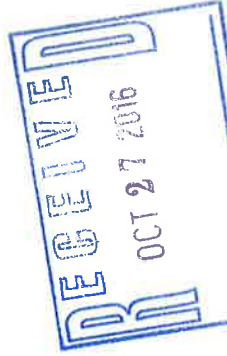


FOR Academic Support Reading Intervention

⑈00000001942⑈



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 Network Superintendent/Chief/Deputy Chief 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 Lito Catolos at 879-0125 or by email at Lito.Catolos@ousd.org for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
114	Global Family Elementary	Incentives for student's attendance	8/22/16	6/9/16	Liefetouch National School Studios	286.94	9/6/16	303695	
114	Global Family Elementary/	Incentives for student's attendance	8/22/16	6/9/16	Target	81.78	2/8/16	2703326	

Print Your Name: Dante Ruiz

Signature: *Dante Ruiz*

Job Title: Principal

Signature Date: 10/19/16

Contact Phone Number: 510-879-1280

Your Email Address: dante.ruiz@ousd.org

Approval Signature by Network Superintendent/Chief/Deputy Chief: *Dante Ruiz*

[FOR OFFICE USE ONLY] Distribution Org Key:

(*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Number)

Revised: 6/11/15 OUSD Financial Accounting Division



TARGET

Take Charge of Education
Mail Stop 5CF
PO BOX 59214

Minneapolis, MN 55459-0214
PAY EIGHTY-ONE AND 78/100 DOLLARS

Pay to the
order of

JEFFERSON ELEMENTARY SCHOOL



33872
Aspen, Colorado 81051

take charge of education

2703326

CHECK NO.

DATE

02/08/2016

AMOUNT

*\$81.78

VOID AFTER 7 MONTHS

Cathy H. Hulse

Senior Vice President, Target Corporation

⑈ 2703326 ⑈

Detach at Perforation Before Depositing Check



LifeTouch National School Studios
11000 Viking Drive
Eden Prairie, MN 55344

Wells Fargo Bank, N.A.
115 Hospital Drive
Van Wert, OH 45891
56-382/412



Date

09/06/2016

Number

3030695

Amount

\$ *****286.94

PAY EXACTLY Two Hundred Eighty Six and 94/100 Dollars

PAY TO THE
ORDER
OF
GLOBAL FAMILY SCHOOL
ATTN: DANTE RUIZ
2035 40TH AVE
OAKLAND CA 94601

Dante Ruiz

⑈ 03030695 ⑈





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 Network Superintendent/Chief/Deputy Chief 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 Lito Catolos at 879-0125 or by email at Lito.Catolos@ousd.org for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
968	Health Services	Grant funding: Clinic Liaison Position	8/15/16	6/30/17	Shoo The Flu	\$80,259.30	8/29/16	5268	

Print Your Name: **Barbara Parker**

Signature: 

Job Title: **Coordinator, Health Services/Section 504**

Signature Date:

Contact Phone Number: **510.879.2742**

Your Email Address: **Barbara.parker@ousd.org**

Approval Signature by Network Superintendent/Chief/Deputy Chief:

[FOR OFFICE USE ONLY] Distribution Org Key:

(*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Number)

Revised: 6/11/15 OUSD Financial Accounting Division

SHOO THE FLU, LLC

Date 08-29-16 Check No. 5268

Invoice		Description	Account	Distribution
Number	072216	FUNDING FOR OUSD LIAISON EMPLOYEE	51005-01910	80,259.30
Vendor	OUSD01			
Date	07-22-16			
Payment	80,259.30			

DO NOT CASH THIS CHECK UNLESS YOU CAN SEE THE TRUE WATERMARK. HOLD UP TO LIGHT TO SEE "SAFE" AND "VERIFY FIRST".

SHOO THE FLU, LLC
CTC myCFO, LLC
PO BOX 10195
PALO ALTO, CA 94303
(650) 210-5000

Date 08-29-16 Check No. 5268
634 WESTME 16-1606/1220
CITY NATIONAL BANK
SAN FRANCISCO
150 CALIFORNIA STREET
SAN FRANCISCO, CA 94111

*****80,259 DOLLARS AND 30 CENTS

Pay to the order of

OAKLAND UNIFIED SCHOOL DISTRICT
ATTN: PARIS PRYOR
PROGRAM MANAGER, HEALTH SERVICES
COMMUNITY SCHOOLS AND STUDENT SERVICES
1000 BROADWAY, SUITE 150
OAKLAND, CA 94607

***\$80,259.30

Void after 180 days

2FT

Cristina P. de

CTC | myCFO

CTC myCFO, LLC
2200 Geng Road
Suite 100
Palo Alto, CA 94303

August 29, 2016

Paris Pryor
Program Director, Health Services
Community Schools and Student Services
Oakland Unified School District
1000 Broadway, Suite 150
Oakland, CA 94607

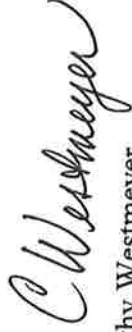
Paris Pryor,

On behalf of Shoo The Flu LLC, we are enclosing a donation check for \$80,259.30 for the Vaccine Clinic Liaison Position. Please acknowledge that you have received this charitable gift by sending a donee acknowledgement letter that includes your tax identification number and public charity/tax exempt status to:

Shoo The Flu, LLC
CTC myCFO, LLC, Dept. 685
P.O. Box 10195
Palo Alto, CA 94303-0995

If you have any questions please call me at (650) 210-5308.

Sincerely,



Cathy Westmeyer
EMFR Senior



In Partnership with
Alameda County Public Health Department
California Department of Public Health
Oakland Unified School District

July 22, 2016

Mr. Curtiss Sarikey
Associate Superintendent
Oakland Unified School District
746 Grand Avenue
Oakland, CA 94610

Dear Mr. Sarikey,

I am pleased to inform you that Shoo the Flu, LLC is committed to continuing to fund the Vaccine Clinic Liaison position for Oakland Unified School District extending from Aug 15, 2016 until June 2017. The exact figure of our commitment is \$80,259.30.

Shoo the Flu, LLC is funding a seasonal influenza vaccination program with the aim of increasing vaccination coverage in Oakland school children. In collaboration with OUSD and the Alameda County Department of Public Health, we are supporting school-based vaccination clinics this coming fall in all OUSD elementary schools. In coordination with the University of California at Berkeley, School of Public Health we are also supporting a rigorous evaluation of the health outcomes of this effort. This liaison will continue to aid the OUSD Health and Wellness Unit in their efforts to establish and implement this important program and evaluation in OUSD elementary schools. For clarification, this liaison will not be administering vaccinations.

I look forward to continuing our collaboration with the Family, School and Community Partnership Office. I can be contacted at 650-279-9172 or cwright@pagefamilyfoundation.org with any questions or concerns you may have.

Sincerely,

[Handwritten signature]



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.
815	Highland	Supplies	9/16/16	ongoing	Target	4118.70	5/16/16	9854722
	CDC				the chapel of ed			
Print Your Name: Christina Anderson								
Signature: [Signature]								
Job Title: ECE Director								
Date: 9/21/16								
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: [Signature]								

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

2854702

HIGHLAND CHILD DEV CTR
ATTN PRINCIPAL
1322 86TH AVE
OAKLAND, CA 94621-1612

Dear Principal,

Enclosed is your final Take Charge of Education® check. Please cash this check and use it for whatever your school needs most. Turn it into books, field trips, art supplies, new technology, or anything else your school dreams up.

We are thankful for the parents, teachers and other supporters in your community that have made it possible for your school to benefit from this program over the last 19 years. Every time they shopped with their REDcard®, Target® donated 1%* of purchases at Target and Target.com to the eligible K-12 school they designated.

As we continue to look for the most impactful ways to support the causes that are most important to our guests, we previously shared with you that we've decided to end the Take Charge of Education program as of May 14, 2016. This check includes funds remaining in your school's account as of May 14, 2016.

Support of education is still important to us, and will continue to be a part of our giving portfolio. While this is a change in how we give, we remain committed to giving five percent of our profit back to communities, and will continue to design giving programs that make a meaningful difference in the communities where we do business.

I hope you'll stay tuned to see the new partnerships and programs we'll be announcing, including those that benefit schools.


Best wishes,

Laysha Ward

Laysha Ward
Executive Vice President and Chief Corporate Responsibility Officer

*Some restrictions apply. See reverse for details.

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

	take charge of education	2854702	82-164 1021
Take Charge of Education		CHECKING	
Mail Stop 5CF		DATE	AMOUNT
PO BOX 59214		05/16/2016	*\$18.70
Minneapolis, MN 55459-0214		VOID AFTER 7 MONTHS	
PAY EIGHTEEN AND 70/100 DOLLARS			
Pay to the order of			
HIGHLAND CHILD DEV CTR			

Laysha Ward



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.

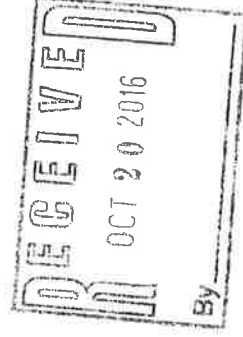
Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
142	Seagoville Miller	Reimbursement	10/5/16	10/5/16	4 imprint	383.66	10/5/16	212195
Print Your Name: Jeanne Sims								
Signature: Jeanne Sims								
Job Title: Administrative Assistant 1								
Date: OCT 13 2016								
Approval Signature: [Signature]								
Approval Title: 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
1025 2nd Ave
OAKLAND
CA 94608
USA

Oakland Unified School District
Account 2460890
Date 10/5/2016
Page No. 1 of 1

Date	Type	Number	Description	Debits	Credits	Sub Total
11/7/2014	SCRD	183987	Credit Note ID : 259691	-383.66		-383.66



Safeguard LITHO USA 03/14 L355017412M

TO REORDER CALL: (920) 231-9922

Total

383.66



P.O. BOX 320
OSHKOSH, WI 54903-0320
920-303-3918
FAX 920-236-7285



JPMorgan Chase Bank, N.A.
Milwaukee, WI

12-1/750

212195

DATE 10/5/2016

Three Hundred Eighty Three 66/100Dollars

PAY TO THE ORDER OF

Oakland Unified School District

383.66

Items over \$5000 must have another hand signature

Due

Items over \$5000 must

VOID AFTER 90 DAYS

Customer Refund Check Confirmation Form

10/3/2016 3:49:53 PM

2460890

Accounts Payable Oakland Unified SD
Joaquin Miller Elementary
5525 ASCOT DR
OAKLAND CA 94611-3099

Hello,

Our records reflect a credit is due to your facility. Please fill out the information below and return by either emailing or faxing this form back to us at 800-355-5043 attention Ashley Christianson.

INVOICE # (or Order #): Order# 9494859

CREDIT NOTE #: 259691

AMOUNT OF REFUND: \$383.66

REASON FOR REFUND: Credit on account from 2014 due to order error

MAKE PAYABLE TO: Oakland Unified School District

MAILING ADDRESS: Joaquin Miller Elementary School, 5525 Ascot Dr. , Oakland, CA 94545

ATTENTION TO: Jeanne Sims

Phone # or email the above person can be reached at:

****Joaquin Miller Elementary in the Memo Spot.**

RECEIVED

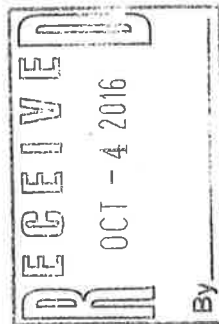


Community Schools, Thriving Students

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.
142	Joagum Miller	To Cover Projector	9/26/16	9/26/16	Joagum Miller PTA	670.14	9/26/16	8033

Print Your Name: Jeanne Sims

Signature: Jeanne Sims

Job Title: Admin Asst

Date: 9/26/16

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 BANK, N.A.
www.wellsfargo.com
11-4288/1210

JOAQUIN MILLER P T A
5525 ASCOT DR
OAKLAND, CA 94611-3001

8037

09/21/2016

PAY TO THE
ORDER OF

Oakland Unified School District

\$

**670.14

Six hundred seventy and 14/100*****

DOLLARS

Oakland Unified School District
Civic Center Office
955 High St.
Oakland, CA 94601

TWO SIGNATURES REQUIRED



[Signature]
AUTHORIZED SIGNATURE

MEMO

JOAQUIN MILLER P T A
reimburse OUSD for projector

⑈0000008037⑈

JOAQUIN MILLER P T A
09/21/2016

8037

Oakland Unified School District

reimburse OUSD for projector

670.14

Wells Fargo Checking

reimburse OUSD for projector

670.14



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thinking Students

OUSD DONATION FORM

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Questions? Contact Lito Catolos at 879-0125 or by email at Lito.Catolos@ousd.org for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.									
121	La Escuelita	Personalized Learning	10-24	6-10-2017	(NGLE)-Rogers Foundation Oakland Ed Fund	\$3,000.00	11-4-16	010260										
121	La Escuelita	Teacher Inquiry	9-1-16	5-31-17	(Overdeck Family Fund) Oakland Ed Fund	\$4,000.00	11-4-16	010261										
*	Please put into two separate accounts, if possible. K-F																	
Print Your Name: Kerri Frederick																		
Job Title: EEP Teacher																		
Contact Phone Number: 510.299.1956																		
Approval/Signature by Network Superintendent/Chief/Deputy Chief: Lakisha Porter																		
[FOR OFFICE USE ONLY] Distribution Org Key:																		
Signature: Kerri Frederick																		
Signature Date: 11-8-2016																		
Your Email Address: Kerri.Frederick@ousd.org																		

(*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Number)

Revised: 6/11/15 OUSD Financial Accounting Division

010260

Torrey Pines Bank
1951 Webster St
Oakland, CA 94612
(510) 899-7500
90-4393/1222

Oakland Public Education Fund
PO Box 27148
Oakland, CA 94602

11/04/2016

AY TO THE
RDER OF

Oakland Unified School District

Three Thousand Dollars

3,000.00

\$

DOLLARS



Oakland Unified School District
1000 Broadway
Oakland, CA 94607

EMO

010260

Oakland Public Education Fund

V-0434--Oakland Unified School District
Print As: Oakland Unified School District

1000 Broadway
Oakland, CA 94607

010260

Torrey Pines Bank
Checking - 4171 4171

Date: 11/04/2016

Date
11/03/2016
Accr
7020--Grants to other org
Net Amount:

Bill #
16-10-019112225
Memo
Grant disbursement 1/1

Reference Number
Department ID
NA

Fund
OUSD

Amount Entered
\$3,000.00
Amount Paid
\$3,000.00
\$3,000.00



OAKLAND PUBLIC EDUCATION FUND

STAFF

Brian Stanley, Ed.D.
Executive Director

Rebecca Hopkins
Deputy Director

David Korsak
Director of Finance &
Administration

Benj Vardigan
Director of Communications

Quierra Trammel
Special Events Coordinator

Helen Vance
Staff Accountant

Zachary Hennessy
Junior Accountant

Bridget Daly
Administrative Assistant

BOARD OF DIRECTORS

Robert Spencer
William H. Donner Foundation
President

Rhonnel Sotelo
Rogers Family Foundation
Vice-President

Sedrick Tydus
Minuteman Press
Treasurer

Lillian Lopez-Cordova
Wells Fargo
Secretary

November 2, 2016

The Oakland Public Education Fund is pleased to provide a donation in the amount of: \$3,000.00.

The purpose, deliverables, intended impact, and reporting deadlines for this donation are detailed in the attached award letter. Below are some details related to this donation that will help you better load the funds into the appropriate district budget:

Primary Program Contact: Jeffrey Franey

Donation Start: October 24, 2016

Donation End: June 10, 2017

Special Requirements related to this allocation:

Project Name: Personalized Learning

Grant Purpose: To increase students' achievement, autonomy, and joy through personalized learning.

Parent Grant: NGLC Grant, via the Rogers Family Foundation

If you need additional documentation or have any questions related to these funds, please do not hesitate to contact me via email at brian@oaklandfund.org.

Congratulations on your award! We are immensely honored to partner with you in helping every Oakland public school student learn, grow and thrive.

Warmly,

Brian Stanley, Ed.D.
Executive Director
Oakland Public Education Fund



November 2, 2016

Dear Jeffrey Franey,

On behalf of The Oakland Public Education Fund Board of Directors, I am pleased to inform you that a grant has been approved in the amount of \$3,000.00 for the project: Oakland Unified School District (La Escuelita).

This agreement forms the contract between the Oakland Public Education Fund and Oakland Unified School District. (Grantee). Please read it carefully as it outlines the conditions of the grant as well as the payment and reporting schedules. If you can agree to the terms and conditions please sign this agreement. No funds will be disbursed until this agreement has been returned.

As a local education fund, our ability to fund important programs such as yours is contingent upon ongoing support from the Bay Area community. We look forward to partnering with you to let others know about the importance of philanthropy. Please include us in any communications connected with the grant, including press releases, programs, announcements, invitations, stories in the media, annual reports, and newsletters, and submit copies of any such publications with your reports. If your organization has a website, please link to www.oaklandedfund.org. Our logo is available upon request. Any statement about Oakland Public Education Fund policy should be cleared in advance through our Director of Communications Benj Vardigan (benj@oaklandedfund.org).

The Oakland Ed Fund is deeply honored to join you in the work of helping every Oakland public school student learn, grow, and thrive. Warmly,

Brian Stanley, Ed.D.
Executive Director
Oakland Public Education Fund



Oakland Public Education Fund
PO Box 27148
Oakland, CA 94602

SECTION 3: DISBURSEMENT

You have told us that you wish to: Awarding of grant to grantee.

IF FUNDS WILL BE TRANSACTED THROUGH THE OAKLAND ED FUND: Please work with our Director of Finance and Administration, David Korsak (david@oaklandfund.org), to set up any funds you requested that we hold on account in service of this project. Your organization may need to complete an agreement establishing a fund management relationship if one does not already exist.

IF THE OAKLAND ED FUND IS ISSUING A GRANT TO OUSD: The Oakland Unified School District Board of Education must approve receipt of grants by Oakland the District above a certain limit. You should plan on the board approval process taking at least thirty days from submission. Please work closely with the appropriate OUSD staff to ensure this process moves quickly and the work can begin on time.



9. Grantee shall notify the Ed Fund immediately of any change in (a) Grantee's legal or tax status, and (b) Grantee's executive or key staff responsible for achieving the grant purposes.
10. In the event of any controversy, claim, or dispute between the parties arising out of or related to this Agreement, or the alleged breach thereof, shall be determined by arbitration in Alameda County, CA, before one arbitrator. The arbitration shall be administered by Judicial Arbitration and Mediation Services (JAMS) pursuant to its Streamlined Arbitration Rules and Procedures. Judgment on the award may be entered in any court having jurisdiction. This clause shall not preclude parties from seeking provisional remedies in aid of arbitration from a court of appropriate jurisdiction. The prevailing party shall, in addition to any other relief, be entitled to recover its reasonable attorneys' fees and costs of sustaining its position. Each provision of this Agreement shall be separately enforceable, and the invalidity of one provision shall not affect the validity or enforceability of any other provision. This Agreement shall be interpreted and construed in accordance with the laws of the State of California applicable to contracts to be performed entirely within such State. Time is of the essence of this Agreement and of each and every provision hereof. The failure of the Ed Fund to exercise any of its rights under this Agreement shall not be deemed a waiver of such rights.
11. This Agreement shall be governed by and construed in accordance with the laws of the State of California applicable to agreements made and to be performed entirely within such State.

SPECIAL CONDITIONS IMPOSED ON THIS GRANT

This grant is awarded by the Oakland Public Education Fund with the support of the Rogers Family Foundation.

This Agreement constitutes the only agreement, and supersedes all prior agreements and understandings, both written and oral, among the parties with respect to the subject matter hereof. All Exhibits hereto are a material part of this Agreement and are incorporated by reference. This Agreement, including any Exhibits hereto, may not be amended or modified, except in a writing signed by all parties to this Agreement.

Understood and agreed to,

Grantee Signature

DocuSigned by:
Jeffrey Francis
301B6656C8EF4C9...

Signature:

Title: Principal

Date: November 3, 2016 | 8:48:24 AM PDT

Oakland Ed Fund Authorized Signature

DocuSigned by:
R. O'Keefe
78B1BCC19554400...

Signature:

Title: Executive Director

Date: November 2, 2016 | 1:55:20 PM PDT

Torrey Pines Bank
 1951 Webster St
 Oakland, CA 94612
 (510) 896-7500
 90-4363/1222

Oakland Public Education Fund
 PO Box 27148
 Oakland, CA 94602

010261

11/04/2016

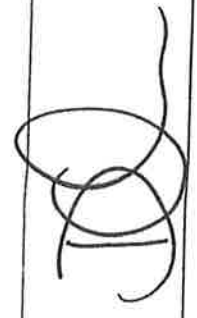
AY TO THE
 RDER OF

Oakland Unified School District

4,000.00

Four Thousand Dollars

DOLLARS



Oakland Unified School District
 1000 Broadway
 Oakland, CA 94607

EMO

1101026118

Oakland Public Education Fund

V-0434--Oakland Unified School District
 Print As: Oakland Unified School District

1000 Broadway
 Oakland, CA 94607

Torrey Pines Bank
 Checking - 4171 4171
 Date: 11/04/2016

Date: 11/03/2016
 Acct: 7020--Grants to other org
 Bill #: 16-10-01911325
 Memo: Grant disbursement 1/1
 Net Amount:

Reference Number
 Department ID: NA
 Fund: OUSD

Amount Entered	Amount Paid
\$4,000.00	\$4,000.00
	\$4,000.00



OAKLAND PUBLIC EDUCATION FUND

STAFF

Brian Stanley, Ed.D.
Executive Director

Rebecca Hopkins
Deputy Director

David Korsak
Director of Finance &
Administration

Benj Vardigan
Director of Communications

Quierra Trammel
Special Events Coordinator

Helen Vance
Staff Accountant

Zachary Hennessy
Junior Accountant

Bridget Daly
Administrative Assistant

BOARD OF DIRECTORS

Robert Spencer
William H. Donner Foundation
President

Rhonnell Sotelo
Rogers Family Foundation
Vice-President

Sedrick Tydus
Minuteman Press
Treasurer

Lillian Lopez-Cordova
Wells Fargo
Secretary

November 2, 2016

The Oakland Public Education Fund is pleased to provide a donation in the amount of: \$4,000.00.

The purpose, deliverables, intended impact, and reporting deadlines for this donation are detailed in the attached award letter. Below are some details related to this donation that will help you better load the funds into the appropriate district budget:

Primary Program Contact: Jeffrey Franey

Donation Start: September 1, 2016

Donation End: May 31, 2017

Special Requirements related to this allocation:

Project Name: Improvement Science

Grant Purpose: To support the hiring of substitutes to cover teachers that are visiting school sites that implement aspects of the work their team is researching or otherwise fulfilling the responsibilities that come with being one of the three Inquiry Team lead teachers.

Parent Grant: Overdeck Family Foundation

If you need additional documentation or have any questions related to these funds, please do not hesitate to contact me via email at brian@oaklandfund.org.

Congratulations on your award! We are immensely honored to partner with you in helping every Oakland public school student learn, grow and thrive.

Warmly,

Brian Stanley, Ed.D.



November 2, 2016

Dear Jeffrey Franey,

On behalf of The Oakland Public Education Fund Board of Directors, I am pleased to inform you that a grant has been approved in the amount of \$4,000.00 for the project: Oakland Unified School District (La Escuelita).

This agreement forms the contract between the Oakland Public Education Fund and Oakland Unified School District. (Grantee). Please read it carefully as it outlines the conditions of the grant as well as the payment and reporting schedules. If you can agree to the terms and conditions please sign this agreement. No funds will be disbursed until this agreement has been returned.

As a local education fund, our ability to fund important programs such as yours is contingent upon ongoing support from the Bay Area community. We look forward to partnering with you to let others know about the importance of philanthropy. Please include us in any communications connected with the grant, including press releases, programs, announcements, invitations, stories in the media, annual reports, and newsletters, and submit copies of any such publications with your reports. If your organization has a website, please link to www.oaklandedfund.org. Our logo is available upon request. Any statement about Oakland Public Education Fund policy should be cleared in advance through our Director of Communications Benj Vardigan (benj@oaklandedfund.org).

The Oakland Ed Fund is deeply honored to join you in the work of helping every Oakland public school student learn, grow, and thrive.
Warmly,

Brian Stanley, Ed.D.
Executive Director
Oakland Public Education Fund



OAKLAND
PUBLIC EDUCATION FUND

Oakland Public Education Fund
PO Box 2714
Oakland, CA 94607

SECTION 3: DISBURSEMENT

You have told us that you wish to: Awarding of grant to grantee.

IF FUNDS WILL BE TRANSACTED THROUGH THE OAKLAND ED FUND: Please work with our Director of Finance and Administration, David Korsak (david@oaklandedfund.org), to set up any funds you requested that we hold on account in service of this project. Your organization may need to complete an agreement establishing a fund management relationship if one does not already exist.

IF THE OAKLAND ED FUND IS ISSUING A GRANT TO OUSD: The Oakland Unified School District Board of Education must approve receipt of grants by Oakland the District above a certain limit. You should plan on the board approval process taking at least thirty days from submission. Please work closely with the appropriate OUSD staff to ensure this process moves quickly and the work can begin on time.



9. Grantee shall notify the Ed Fund immediately of any change in (a) Grantee's legal or tax status, and (b) Grantee's executive or key staff responsible for achieving the grant purposes.
10. In the event of any controversy, claim, or dispute between the parties arising out of or related to this Agreement, or the alleged breach thereof, shall be determined by arbitration in Alameda County, CA, before one arbitrator. The arbitration shall be administered by Judicial Arbitration and Mediation Services (JAMS) pursuant to its Streamlined Arbitration Rules and Procedures. Judgment on the award may be entered in any court having jurisdiction. This clause shall not preclude parties from seeking provisional remedies in aid of arbitration from a court of appropriate jurisdiction. The prevailing party shall, in addition to any other relief, be entitled to recover its reasonable attorneys' fees and costs of sustaining its position. Each provision of this Agreement shall be separately enforceable, and the invalidity of one provision shall not affect the validity or enforceability of any other provision. This Agreement shall be interpreted and construed in accordance with the laws of the State of California applicable to contracts to be performed entirely within such State. Time is of the essence of this Agreement and of each and every provision hereof. The failure of the Ed Fund to exercise any of its rights under this Agreement shall not be deemed a waiver of such rights.
11. This Agreement shall be governed by and construed in accordance with the laws of the State of California applicable to agreements made and to be performed entirely within such State.

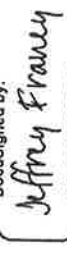
SPECIAL CONDITIONS IMPOSED ON THIS GRANT

This grant is awarded by the Oakland Public Education Fund with the support of the Overdeck Family Foundation.

This Agreement constitutes the only agreement, and supersedes all prior agreements and understandings, both written and oral, among the parties with respect to the subject matter hereof. All Exhibits hereto are a material part of this Agreement and are incorporated by reference. This Agreement, including any Exhibits hereto, may not be amended or modified, except in a writing signed by all parties to this Agreement.

Understood and agreed to,

Grantee Signature

DocuSigned by:

301B6656C6EF4C9...

Signature:

Title: Principal

Date: November 3, 2016 | 8:49:32 AM PDT

Oakland Ed Fund Authorized Signature

DocuSigned by:

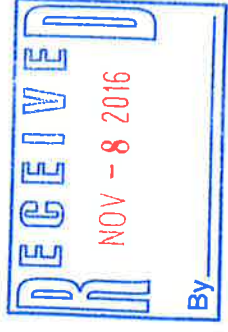
78B1BCC19954400...

Signature:

Title: Executive Director

Date: November 2, 2016 | 1:49:56 PM PT

Debra



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 Network Superintendent/Chief/Deputy Chief 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 Lito Catolos at 510-879-0125 or by email at Lito.Catolos@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.	[FOR OFFICE USE ONLY] CR NO.
335	LIFE Academy	Security Deposit Reimbursement	9-13-2016	6-30-2016	Preservation Park	\$250.00	9-13-2016	033839	
Your Print Name: Mildred Otis									
Your Job Title: Director, Project Management & Reporting									
Your Phone Number: 510-879-1016									
Signature Date: 11-7-2016									
Your Signature:									
Your Email: Mildred.Otis@Ousd.org									
Network Superintendent/Chief/Deputy Chief Printed Name: Bernard McCune, Deputy Chief, Post-Secondary Readiness									
Network Superintendent/Chief/Deputy Chief Signature:									
[FOR OFFICE USE ONLY] Distribution Org Key:									

(*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Numbers)

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.
133	Lincoln Elementary	General Purpose	7/1/16	6/30/17	Audubon Canyon Ranch	\$ 905.00	6/27/2016	27054
133	Lincoln Elementary	General Purpose	7/1/16	6/30/17	County of Alameda	\$ 50.00	7/18/16	2740543
Print Your Name: <u>Ivonne Martinez</u> Note: please load money into Donation								
Signature: <u>[Signature]</u> acct: 133H10107-4399								
Job Title: <u>PRINCIPAL</u>								
Date: <u>8/17/2016</u>								
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: <u>[Signature]</u>								

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


8/2010 OUSD Grants Management Services





AUDUBON CANYON RANCH 27054
To: Lincoln Elementary 6/27/2016

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
6/22/2016	6/22/2016	Bus scholarship for 5/6/16 field trip	\$905.00	\$0.00	\$905.00
Totals:			\$905.00	\$0.00	\$905.00


AUDUBON CANYON RANCH
4900 SHORELINE HIGHWAY 1
STINSON BEACH, CA 94970
415.868.9244 FAX: 415.868.1699
Email: acr@egret.org
Website: www.egret.org

BANK OF MARIN
www.bankofmarin.com
415-485-Bank 800-664-5111
1101 Fourth St., San Rafael, CA 94901
90-4187/1211

27054
CHECK NO.
CHECK DATE
6/27/2016
27054

Nine hundred five and 00/100 Dollars

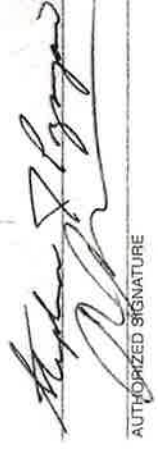
PAY

CHECK AMOUNT
\$** 905.00

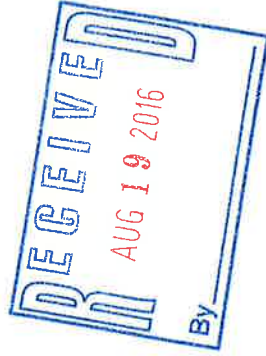
TO THE
ORDER
OF

Lincoln Elementary
225 11th Street
Oakland, CA 94607




AUTHORIZED SIGNATURE

027054



Vendor Number	Vendor Name		Total Discounts	0.00
0000114101	LINCOLN SCHOOL			
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
2740543	07/18/2016	\$50.00	\$0.00	\$50.00



COUNTY OF ALAMEDA
1221 Oak Street
Oakland, CA 94612

Union Bank
350 California St
San Francisco, CA
16-49/1220

2740543

VOID SIX MONTHS FROM DATE OF ISSUE

Date: 07/18/2016

Pay

*****FIFTY AND XX/100 DOLLAR ****

Pay Amount:

\$50.00***

To The
Order Of

LINCOLN SCHOOL
225 11TH ST
OAKLAND CA 94607

Steve Manning

Authorized Signature

WARNING: ORIGINAL DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK ON REVERSE SIDE AND MICROPRINTING ON FACE



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 Elementary School	Field trip to Sacramento for 1st graders	7/1/16	6/30/17	Philanthropic Ventures Foundation	\$ 1000.00	8/29/16	50423
133	Lincoln Elementary School	Art lessons by the Junior Center for Art and Science	7/1/16	6/30/17	Philanthropic Ventures Foundation	\$ 500.00	8/30/16	50436
Print Your Name: <u>Ivana Gutman</u>								
Signature: <u>[Signature]</u>								
Job Title: <u>PRINCIPAL</u>								
Date: <u>9/8/2016</u>								
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: <u>[Signature]</u>								

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



Excursion Grants Program

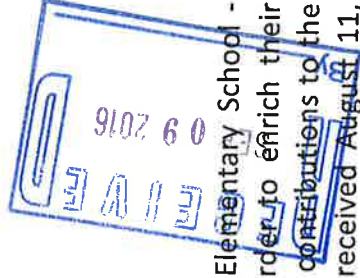
Philanthropic Ventures Foundation
1222 Preservation Park Way
Oakland CA 94612
(510) 645-1890
Fax (510) 645-1892

August 29, 2016

Ms. Allison McGuirk
Lincoln Elementary School - Oakland
225 11th St
Oakland CA 94607

Dear Ms. McGuirk,

I am pleased to enclose our check for \$1,000 made payable to Lincoln Elementary School - Oakland to go towards a field trip to Sacramento for 1st graders in order to enrich their knowledge and appreciation for the dedication of different ethnic groups' contributions to the building of the Transcontinental Railroad, as described in your request received August 11, 2016.



In receiving this grant, we ask that you report back to us what was purchased, a narrative describing the impact of the grant, and any photos you wish to share. Reports may be sent via email to info@venturesfoundation.org or by regular mail. We ask that in your acknowledgement of thanks you mention the donor, **The Geballe Family**. Your report is critical to sustaining the Geballe Excursion Grant Program, and is passed on to the Program donor. Please send your report materials by the end of this school year.

If you would like to stay up-to-date with PVF's teacher grant programs, please visit venturesfoundation.org/programs/teacher-grants to join our mailing list.

We hope this grant helps to provide an enriching experience for the youth you work with.

Sincerely,

Ms. Dawn Hawk
Chief Operating Officer

PHILANTHROPIC VENTURES FOUNDATION

GRANTS
1222 PRESERVATION PARK WAY
OAKLAND, CA 94612

50423

Scott Valley Bank
Founded 1858
1111 Broadway, Ste. 1510
Oakland, CA 94607
90-625/1211

PAY TO THE
ORDER OF Lincoln Elementary School - Oakland

8/29/2016

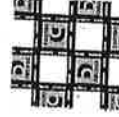
One Thousand and 00/100*****
\$**1,000.00

DOLLARS

Allison McGuirk
Lincoln Elementary School - Oakland

MEMO 225 11th St
Oakland, CA 94607

Grant #37830 Excursion Grant



[Signature]

AUTHORIZED SIGNATURE

⑈050423⑈



Security features. Details on back.

Visiting Artist in the Classroom

Philanthropic Ventures Foundation
1222 Preservation Park Way
Oakland CA 94612
(510) 645-1890
Fax (510) 645-1892

August 30, 2016

Ms. Allison McGuirk
Lincoln Elementary School
225 11th St
Oakland CA 94607

Dear Ms. McGuirk,

I am pleased to enclose our check for \$500 made payable to Lincoln Elementary School - Oakland to go towards art lessons provided by the Junior Center for Art and Science so that 24 1st graders can have hands-on art experiences, as described in your request received August 30, 2016.



In receiving this grant, we ask that you report back to us what was purchased, a narrative describing the impact of the grant, and any photos you wish to share. Reports may be sent via email to info@venturesfoundation.org or by regular mail. We ask that in your acknowledgement of thanks you mention the donor, **The Geballe Family**. Your report is critical to sustaining the Artist in the Classroom Program, and is passed on to the Program donor. Please send your report materials by the end of this school year.

If you would like to stay up-to-date with PVF's teacher grant programs, please visit venturesfoundation.org/programs/teacher-grants to join our mailing list.

We hope this grant helps to provide an enriching experience for the youth you work with.

Sincerely,

Ms. Dawn Hawk
Chief Operating Officer

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

50436

PAY TO THE ORDER OF Lincoln Elementary School - Oakland

Five Hundred and 00/100*****

\$ **500.00

8/30/2016

DOLLARS

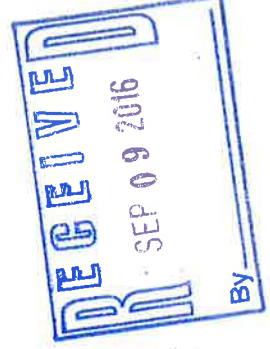
Allison McGuirk
Lincoln Elementary School - Oakland

MEMO 225 11th St
Oakland, CA 94607
art lessons for 1st grade students

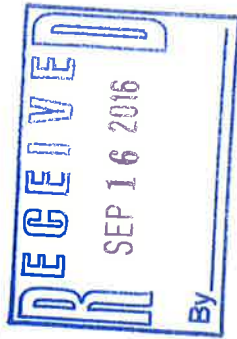


AUTHORIZED SIGNATURE

Security Features. Details on back.



⑈050436⑈



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 Elementary School	General Purpose	7/1/16	6/30/17	Pacific Gas and Electric Company	\$1000.00	4/14/16	7682339
Print Your Name: <u>Ivana Huthman</u> Note: Please send money into Donation Acct								
Signature: <u>[Signature]</u> <u>133110107-4399</u>								
Job Title: <u>PRINCIPAL</u>								
Date: <u>9-14-2016</u>								
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: <u>Alicia Bowman</u>								

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

77 Beale Street,
San Francisco, CA

**Pacific Gas and
Electric Company**

BNY Mellon WCS
Everett, MA 02149

53-292
113

Date: 04/14/2016

Check No. 7682339

Pay \$*****1,000.00

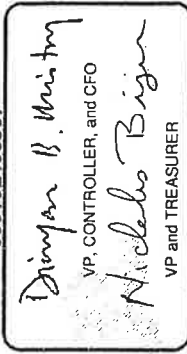
*ONE THOUSAND***** AND 00/100 DOLLARS

To The Order Of

OAKLAND UNIFIED SCHOOL DISTRICT
RE: LINCOLN ELEM
225 11TH STREET
OAKLAND CA 94607

ENGINEERING DEPOSIT

000102403567



⑈0007682339⑈

PLEASE FOLD FIRST THEN DETACH ALONG PERFORATION

OAKLAND UNIFIED SCHOOL DISTRICT
Check no. 7682339
Date 04/14/2016
Customer Account 613181
Eng Deposit Account 000102403567



Dear Sir/Madam
Enclosed is check no. 7682339 to refund the following deposit:

Doc. No.	ED No.-IO	Notification	Net Amount
3240041513	DU	000102403567	1,000.00

Service Address

LINCOLN ELEM SCHOOL, 225 11TH STREET, OAKLAND,

Total: 1,000.00

For inquiries, call 1-800-422-0436, between the hours of 7:00 AM and 3:30 PM, Monday thru Friday. Calls received after business hours will be returned the following business day.

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.
133	Lincoln Elementary School	New Computer	7/1/16	6/30/17	philanthropic	\$ 500.00	9/6/16	50505
					venture			
					foundation			
Print Your Name: K. G. Chua								
Signature: <i>[Signature]</i>								
Job Title: speech therapist								
Date: 9-14-2016								
Approval Signature by Regional Executive Officer/Network Executive Officer/Executive Officer: <i>[Signature]</i>								

(*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

Scott Valley Bank
Founded 1858
1111 Broadway, Ste. 1510
Oakland, CA 94607
90-625/1211

50505

PAY TO THE ORDER OF Lincoln Elementary School - Oakland

9/6/2016

**500.00

\$

Five Hundred and 00/100*****

DOLLARS

K.C. Chua
Lincoln Elementary School - Oakland

225 11th St
Oakland, CA 94607

MEMO computer for speech and language therapy

⑈050505⑈⑈⑈



[Signature]

AUTHORIZED SIGNATURE

Security features. Details on back.

Special Education Resource Grant

Philanthropic Ventures Foundation
1222 Preservation Park Way
Oakland CA 94612
(510) 645-1890
Fax (510) 645-1892

September 2, 2016

Mr. K.C. Chua
Lincoln Elementary School
225 11th St
Oakland CA 94607

Dear Chua,

I am pleased to enclose our check for \$500 made payable to Lincoln Elementary School - Oakland to go towards a new computer in order to enhance the learning experience of special education students, as described in your request received August 25, 2016.

In receiving this grant, we ask that you report back to us exactly what was purchased with the money, and any comments or photographs you wish to share as to the impact of the grant. Your report is critical to sustaining the Special Education Resource Grants Program, and is passed on to the Program donor. Please send your report materials by the end of this school year.

We hope this grant helps to provide an enriching experience for the youth you work with.

Sincerely,



Ashley Murphy
Program Officer





OAKLAND UNIFIED
SCHOOL DISTRICT

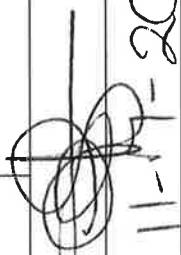
Community, Sustainable, Thriving Students

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 Network Superintendent/Chief/Deputy Chief 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 Lito Catolos at 510-879-0125 or by email at Lito.Catolos@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.	[FOR OFFICE USE ONLY] CR NO.
912	OPSR	Security Deposit Reimbursement	8-11-2016	6-30-2016	Preservation Park	\$400.00	8-11-2016	033801	
912	OPSR	Security Deposit Reimbursement	8-11-2016	6-30-2016	Preservation Park	\$100.00	8-11-2016	033800	
Your Print Name: Mildred Otis									
Your Job Title: Director, Project Management & Reporting									
Your Phone Number: 510-879-1016									
Network Superintendent/Chief/Deputy Chief Printed Name: Bernard McCune, Deputy Chief, Post-Secondary Readiness									
[FOR OFFICE USE ONLY] Distribution Org Key:									

Your Signature:  **Signature Date:** 11-17-2016

Your Email:
Mildred.Otis@Ousd.org

Network Superintendent/Chief/Deputy Chief Signature:


(*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Numbers)

Revised: 6/11/15 OUSD Financial Accounting Division

Debra



Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
EPPP	PRESERVATION PA20750-000-000EC DEP REF2			8/11/2016		S/D FOR 4/20	250.00	0.00	250.00
EPPP	PRESERVATION PA31000-000-000EC DEP REF2			8/11/2016		RENT REFUND	150.00	0.00	150.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> RECEIVED NOV - 8 2016 By _____ </div>									
Payor: PRESERVATION PARK CENTER, INC					Date	Check No.	Check Amount		
Payee: OAKLAND UNIFIED SCHOOL DISTRICT					8/11/2016	033801	400.00		

Retain this statement for your records

PRESERVATION PARK CENTER, INC
CMA ASSET MANAGERS INC., AGENTS
1233 PRESERVATION PARK WAY
OAKLAND, CA 94612
(510) 874-7808

UNION BANK OF CALIFORNIA
PO BOX 512380
LOS ANGELES, CA 90051-0380

11-49
1210

Date
8/11/2016

Check No.
033801

Check Amount
400.00

Four Hundred AND 00/100 Dollars

Pay to the order of:

VOID IF NOT CASHED WITHIN 90 DAYS WITHIN DATE OF ISSUE

OAKLAND UNIFIED SCHOOL DISTRICT

1000 BROADWAY, STE 600
OAKLAND, CA 94607

Theresa Ly

033801

OFFICE ADMINISTRATOR

Office Administrator

Enclosure(s)

Check	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
EPPP	PRESERVATION PARK CENTER, INC	PA20750-000-000	SEC DEP REF	8/11/2016		S/D FOR 6/29	100.00	0.00	100.00
<div style="border: 1px solid black; padding: 5px; text-align: center;"> RECEIVED NOV - 8 2016 By _____ </div>									
Payor: PRESERVATION PARK CENTER, INC					Date	Check No.	Check Amount		
Payee: OAKLAND UNIFIED SCHOOL DISTRICT					8/11/2016	033800	100.00		

Retain this statement for your records

PRESERVATION PARK CENTER, INC
CMA ASSET MANAGERS INC., AGENTS
1233 PRESERVATION PARK WAY
OAKLAND, CA 94612
(510) 874-7808

UNION BANK OF CALIFORNIA
PO BOX 512380
LOS ANGELES, CA 90051-0380

11-49
1210

Date
8/11/2016

Check No.
033800

Check Amount
100.00

One Hundred AND 00/100 Dollars

Pay to the order of:

OAKLAND UNIFIED SCHOOL DISTRICT

1000 BROADWAY, STE 600
OAKLAND, CA 94607

VOID IF NOT CASHED WITHIN 90 DAYS WITHIN DATE OF ISSUE

⑈033800⑈

Office Administrator

Enclosure(s)

[Signature]

Oakland Unified School District Donation/Grant Form

Please complete the information requested on this form. **Attach donation/grant checks made payable to Oakland Unified School District with the name of the site referenced on the check's memo note.** Deliver/mail check & form to Financial Services department for processing and Board review/preparation.

Site No.	Site Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.
148	Redwood Heights	TO PAY \$500 Librarian \$15,000	7/01/2016	6/30/2017	Redwood Heights PTA	\$15,000.00	8/10/2014	1542
<div> <div>Print Name: Cynthia Bagby</div> <div>Signature: Cynthia Bagby</div> <div>Date: 8/31/16</div> </div>								
<div> <div>Job Title: Principal</div> <div>Contact Number: 510 301-5351</div> </div>								
Specify org key (if known)								
Comments:								
Date Received in Financial Services: <i>Karla Brannum</i>					Log Number: <i>9/1/10</i>			

*If as a condition of the grant, an agreement with the district is required or matching funds required, the new rules around contract approval apply (if \$84,100 or less, MOU can be approved by any Chief and then submitted for a ratification by the Board; if \$50,000 or less can be approved by any Deputy Chief and then submitted for ratification by the Board. If over \$84,100, must be submitted to the Board for approval).

REDWOOD HEIGHTS PTA
4401 39TH AVE
OAKLAND, CA 94619-1614

CITIBANK, N.A. BR. #64
OAKLAND, CA 94619
90-7118-3211

1542

PAY TO THE
ORDER OF OUSD

Fifteen Thousand and 00/100*****

\$ **15,000.00

DOLLARS

OUSD

MEMO

Attn budget dept: re site: 148 for 2016-2017 RHS Lib



AUTHORIZED SIGNATURE

11000154211

*If as a condition of the grant, an agreement with the district is required or matching funds required, the new rules around contract approval apply (if \$84,100 or less, MOU can be approved by any Chief and then submitted for a ratification by the Board; if \$50,000 or less can be approved by any Deputy Chief and then submitted for ratification by the Board. if over \$84,100, must be submitted to the Board for approval).

REDWOOD HEIGHTS PTA

4401 39TH AVE
OAKLAND, CA 94619-1614

CITIBANK, N.A. BR. #64
OAKLAND, CA 94619
90-7118-3211

7/14/2016

PAY TO THE
ORDER OF

Oakland Unified School District

\$ **10,000.00

Ten Thousand and 00/100*****

DOLLAR

Oakland Unified School District
Attn: Budget Dept


AUTHORIZED SIGNATURE

MEMO

RHS PTA 2016-17 Contribution for STIP SUB positio

⑈001539⑈



7/9/2016

Oakland Unified School District

Budget Department

Re: Site 148, Redwood Heights School

To whom it may concern:

Please find attached, a check from the Redwood Heights School Parent Teachers Association in the amount of \$10,000. The RHS PTA is contributing this \$10,000 to Redwood Heights (site 148) for the 2016-2017 school year STIP SUB position.

Kind regards,



Sabrina Hollander

PTA Treasurer, 2016-2017





OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

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 Network Superintendent/Chief/Deputy Chief 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 Lito Catolos at 510-879-0125 or by email at Lito.Catolos@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.	[FOR OFFICE USE ONLY] CR NO.
226	ROOTS	UNIFORMS	9/7	9/7	CCSAC	500.00	9/6	1023	

Your Print Name:

Geoff W

Your Signature:

Your Job Title:

Principal

Signature Date:

9/6

Your Phone Number:

425 802-5821

Your Email:

geoff.w@ousd.org

Network Superintendent/Chief/Deputy Chief Printed Name:

Network Superintendent/Chief/Deputy Chief Signature:

9/12/16

[FOR OFFICE USE ONLY] Distribution Org Key:

(*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Numbers)

Revised: 6/11/15 OUSD Financial Accounting Division





90-7118 /S.

3211

1023

CCSAC, INC.

9/16/16

Date

Pay to the order of Roots International Academy \$ 500 ⁰⁰

Five hundred dollars and 00/100

Dollars

citibank

CITIBANK, N.A. BR. #3
1325 BROADWAY
OAKLAND, CA 94612

Memo: USD Donation

+ i

1023

MP

**OAKLAND UNIFIED
SCHOOL DISTRICT**



Oakland Unified School District Donation/Grant Form

Please complete the information requested on this form. Attach donation/grant checks made payable to Oakland Unified School District with the name of the site referenced on the check's memo note. Deliver/mail check & form to Financial Services department for processing and Board review/preparation.

[illegible]

*If as a condition of the grant, an agreement with the district is required or matching funds required, the new rules around contract approval apply (if \$84,100 or less, MOU can be approved by any Chief and then submitted for a ratification by the Board; if \$50,000 or less can be approved by any Deputy Chief and then submitted for ratification by the Board. If over \$84,100, must be submitted to the Board for approval).

Network Superintendent:

Date: 10.14.16



September 21, 2016

Geoff Vu
Roots International Academy
1390 66th Avenue
Oakland, CA 94621

Dear Principal Vu,

On behalf of City National Bank and the Community Reinvestment department, I am pleased to enclose a check in the amount of \$1,000 in support of Roots International Academy.

This is presented with the understanding that Roots International Academy allocate 100% of this contribution for unrestricted program support in Education and initiatives that meet the guidelines set forth under the Community Reinvestment Act.

City National Bank takes great pride in supporting the communities where we work and live, and commends the work being done by your school to enhance the vitality and wellbeing of our community.

I also wanted you to know that City National Bank offers free Financial Education classes, delivered by our colleagues. If your school would like to schedule a class, please let me know. I will be more than happy to coordinate.

On behalf of all of our colleagues at City National Bank, we would like to extend your organization our best wishes for its continued success. Please do not hesitate to contact me if you have any questions at (213) 673-7552.

In Service to our Communities,

A handwritten signature in dark ink, appearing to read "Theresa Don Lucas".

Theresa Don Lucas
Assistant Vice President
Community Reinvestment

CITY NATIONAL BANK

The way up.

Accounts Payable Department
555 S Flower St, 11th Floor
Los Angeles, CA 90071
Tel: 213-673-8350

TO THE
ORDER OF
PAY

ROOTS INTERNATIONAL ACADEMY

One Thousand And Xx/100 Dollar

ROOTS INTERNATIONAL ACADEMY
1000 BROADWAY
OAKLAND CA 94607



⑈ 174017 ⑈

Greater than \$25000.00 requires additional signature.

174017

DATE

9/19/2016

AMOUNT

\$1,000.00***

Check Date: 19-Sep-2016		Vendor Number: 0000012992		Check No : 174017	
Invoice Number	Invoice Date	Voucher Id	Description	Gross Amount	Paid Amount
08292016	29-Aug-2016	00192423	OTHER: GENERAL SUPPORT SAL MEN	1,000.00	1,000.00
Check No 174017	Date 19-Sep-2016	Total Gross Amount Total Paid Amount \$1,000.00 \$1,000.00			



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Inspiring Students

DONATION FORM

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Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
226	Roots Int	Music Program	7/1/16	6/30/17	Anonymous	\$500.00	5/15/16	5116	

Your Print Name:

BRYAN ALVAREZ

Your Signature:

Your Job Title:

Teacher

Signature Date:

8/16/16

Your Phone Number:

301-775-6962

Your Email:

bryan.alvarez@ousd.org

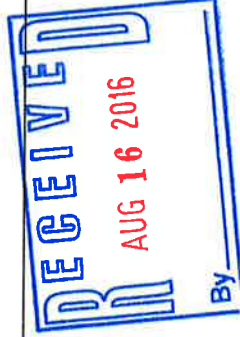
Network Superintendent/Chief/Deputy Chief Printed Name:

Network Superintendent/Chief/Deputy Chief Signature:

[FOR OFFICE USE ONLY] Distribution Org Key:

(*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Numbers)

Revised: 6/11/15 OUSD Financial Accounting Division



Debra

51 OAKLAND
1850 MT DIABLO BLVD STE 401
WALNUT CREEK, CA 94596-4426

5116

11-4288/1210 4046
6683034778

PAY TO THE
ORDER OF

5/15/16

DATE

Roots International
Five hundred dollars & 00/100

\$ 500.00

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

DOLLARS

Security
Features
Check one
mark

FOR Music Program - Bryan
Atwater

[Signature]

05116

Harland Clarke

RECEIVED
AUG 16 2016
By _____



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

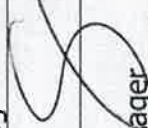
Debra



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.
909	T and L	Science	7/22/2016		Chevron	\$10,000.00	7/13/2016	0025654106
Print Your Name: Caleb Cheung								
Signature: 								
Job Title: Science Manager								
Date: 7/22/2016								
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.)



Chevron Products Company
A Division of Chevron U.S.A. Inc.
P.O. Box 6042
San Ramon CA 94583

62-20
311

No. 0025654106

07/13/2016

PAY TO ORDER OF OAKLAND UNIFIED SCHOOL DISTRICT
310 EAST 10TH ST
OAKLAND CA 94606

\$\$\$\$\$\$\$\$10,000.00

NOT VALID AFTER 1 YEAR

Chevron
AUTHORIZED SIGNATURE

Ten Thousand and 00/100 Dollars

CITIBANK, N.A.
ONE PENNS WAY, NEW CASTLE, DE 19720

⑈0025654106⑈



Aaron Pate

Employee Involvement Advisor - Policy,
Government and Public Affairs



July 19, 2016

Caleb Cheung
Oakland Unified School District
1000 Broadway, Suite 600
Oakland, Ca 94607

Dear Caleb,

On behalf of Chevron, I am pleased to provide a check for \$10,000 to support the Dinner with a Scientist event. We are delighted to continue our partnership with you.

In order for Chevron to comply with the Revenue Reconciliation Act of 1993, we ask that you acknowledge the attached charitable contribution within 30 days of receipt, by completing and returning the attached pre-addressed form.

Likewise, by accepting this sponsorship you also acknowledge that Chevron shall be permitted and retains a right to refer to Oakland Unified School District and/or use Oakland Unified School District trademarks to identify Oakland Unified School District as the beneficiary and recipient of the Grant Funds.

We extend our best wishes to you for continued success and look forward to hearing about your accomplishments during the year.

Sincerely,

Aaron Pate

Enclosures (2)

Debra



OUSD DONATION FORM

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Questions? Contact Lito Catolos at 879-0125 or by email at Lito.Catolos@ousd.org for further information.

Site No.	School Name	Donation's Purpose	Start Date	End Date	Donor	Donation Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
157	Thornhill	.2 ship Balance to Travel	9/1/16		Thornhill Parent Faculty	14,500.00	8/23/16		
Print Your Name: Steven Daubenspeck									
Job Title: Principal									
Contact Phone Number: 510-339-6800									
Approval Signature by Network Superintendent/Chief/Deputy Chief: <i>[Signature]</i>									
[FOR OFFICE USE ONLY] Distribution Org Key:									

Signature: *[Signature]* **Signature Date:** 8/30/2016

Your Email Address: steven.daubenspeck@ousd.org

(*Donations or grants over \$84,100 require separate Board Memo and Legistar File ID Number)

Thornhill Parent-Faculty Club

11-4288/1210 4054

Date 8/23/10

PAY to the order of Oakland Unified School District \$ 14,500.00
Fourteen thousand five hundred and 00/100 Dollars

Security Features
Look for

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



For Thornhill Elementary

MP

Debra



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.
831	united nation CDC	School-fold trip bus	10/18/16	6/30/16	First student	\$295.87	10/19/16	10900566
Print Your Name: <u>Christine Anderson</u>								
Signature: <u>[Signature]</u>								
Job Title: <u>Director</u>								
Date: <u>10/19/2016</u>								
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.)

First Student

600 Vine St.
Suite 1400
Cincinnati OH 45202

74-1292724
JPMorgan Chase Bank, N.A.
Dearborn, MI

NO. 10900566

AMOUNT

DATE

1113262 10/3/2016 \$*****295.89

PAY TWO HUNDRED NINETY FIVE AND 89/100*****

VOID AFTER 180 DAYS

TWO SIGNATURES REQUIRED FOR \$25,000 AND OVER

TO
THE
ORDER
OF
UNITED NATIONS
1025 4TH AVENUE
OAKLAND CA 94601

Dennis L. Maple

AUTHORIZED SIGNATURE

⑈ 10900566 ⑈

