

File ID Number	21-0530
Introduction Date	6/9/21
Enactment Number	21-1001
Enactment Date	6/9/2021 If
By	



**OAKLAND UNIFIED
SCHOOL DISTRICT**
Community Schools, Thriving Students

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

To: Board of Education

From: Kyla Johnson-Trammell, Superintendent
Curtiss Sarikey, Chief of Staff, Office of the Superintendent

Subject: **Acceptance of Donation by the District**

ACTION REQUESTED:

Acceptance by the Board of Education of a donation in the amount of \$20,000.00 from the Golden State Warriors for the school year 2020-2021 pursuant to the terms and conditions thereof, if any.

BACKGROUND:

The District received a donation for the 2020-2021 school year as indicated in the chart below. The donation documentation is available on the Board's legislative web site.

File I.D #	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
21-0530	Yes	Donation	Chief of Staff, Office of Superintendent	To support to support ongoing needs surrounding the pandemic	January 10, 2021 - June 30, 2021	Golden State Warriors	\$20,000.00

FISCAL IMPACT:

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

- Donation valued at: \$20,000.00

RECOMMENDATION:

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

ATTACHMENTS:

OUSD Donation Form

Media Advisory from Golden State Warriors

Copy of ACH Ledger Dated 2/8/21



OAKLAND UNIFIED SCHOOL DISTRICT


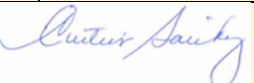
Community Schools, Thriving Students

OUSD DONATION/GRANT FORM

Please complete the information requested on this form. **Attach check(s) 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 Support Person for processing and board review/preparation. For other checks, please deliver/mail check and form to Accounting Office, 1000 Broadway, Suite 450.

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

Please check only one: ☒ Donation ☐ Grant ☐ A/R Invoice Payment ☐ Other (please specify) _____

Site No.	School Name	Donation Purpose	Start Date	End Date	Donor	Donation/Grant Value*	Check Date	Check No.	[FOR OFFICE USE ONLY] CR NO.
901	Chief of Staff/Office of Superintendent	Support ongoing needs surrounding the pandemic	1/10/2021		Golden State Warriors	\$20,000.00	2/08/2021	6448	
Print Your Name: Curtiss Sarikey					Signature: 				
Job Title: Chief of Staff, Office of Superintendent					Signature Date: 5/10/21				
Phone Number: 510-879-4118					Your Email: curtiss.sarikey@ousd.org				
Approval Signature by Network Superintendent/Chief/Deputy Chief:									
[FOR FINANCE OFFICE USE ONLY] SACS Account Code:									

(*Donations or grants over \$92,600 require separate Board Memo and Legistar File ID Number)



MEDIA ADVISORY

SIX-TIME NBA CHAMPIONS
1947 • 1956 • 1975 • 2015 • 2017 • 2018

2020-21 SEASON  KAISEIR PERMANENTE.

What: Educators Night presented by Kaiser Permanente

When: Sunday, January 10
Golden State Warriors vs. Toronto Raptors

Where: Chase Center via Dub Hub, a virtual fan platform

Contact: Warriors – Christina Pedersen – (831) 278-2492, cpedersen@warriors.com

Details: The Warriors will host Educators Night presented by Kaiser Permanente on Sunday, January 10 when they take on the Toronto Raptors to recognize and celebrate Bay Area teachers for their essential work throughout the COVID-19 pandemic. As part of Educators Night, 50 educators from the Oakland and San Francisco Unified School Districts will be invited to sit in the virtual fan section at Chase Center to recognize them for their dedication to help students while facing the most difficult of circumstances. In addition, the Warriors and Kaiser Permanente will donate \$40,000, split evenly between both school districts, to be used for additional resources to support ongoing needs surrounding the pandemic.

Throughout the game, the educators in attendance virtually will appear on LED boards courtside, with the ability to interact with each other, create custom signs visible to the players and on the broadcast, and partake in other experiences through the Dub Hub. For more information on the Warriors' new virtual platform, please click [HERE](#).

The Warriors and Kaiser Permanente are committed to supporting education in the Bay Area in a variety of ways, including through Generation Thrive. Originally announced in February 2019, Generation Thrive is a first-of-its-kind non-profit hub that supports the effectiveness of Bay Area youth-serving non-profits and schools through education and wellness support. Throughout the pandemic, Generation Thrive has offered free, virtual resources for Bay Area educators, including programming on building community in a classroom, how to build anti-racist classrooms, and how to keep students engaged in a virtual setting. The programming also extended to non-profits to support their capacity building and financial operations throughout the challenges posed by the pandemic.

Once gathering in person is safe, Warriors Community Foundation grantees and Kaiser Permanente-selected non-profits can utilize Generation Thrive out of the Warriors' Oakland Facility space.

Approved as to form by OUSD Staff Attorney Joanna Powell on 5/11/2021.



6/10/2021

Shanthi Gonzales
President, Board of Education



6/10/2021

Kyla Johnson-Trammell
Secretary, Board of Education

Current Day Detail Report: TODAY 325 - ALAMEDA COUNTY AND ALAMEDA CNTY TREASURER

Ledger Date: 02/08/2021 Account: *****0325 - DDA - 'ALAMEDA COUNTY TREASURER COLLECTOR' Bank ID: 122000496

Credits			Distributed Funds			Amount (USD)
Description	Bank Reference	Customer Reference	0-Day	1-Day	2+Day	
Pre-authorized ACH Credit			.00	.00	.00	1,638.05
PREAUTHORIZED ACH CREDIT/ PREAUTHORIZED ACH FROM:015 TREAS 310 ORIGINATOR ID:9101036151 ENTRY DESCRIPTION:CCD MISC PAY PAYMENT ID:946000501150700 RECEIVER INFORMATION:SHERIFF'S DEPT TRACER ID NUMBER:021036003877379 ADDENDA INFORMATION: RMR*IV*21-SFD-227-AFF-2*PI*1638.05 00011035915						
		020821				
Pre-authorized ACH Credit			.00	.00	.00	20,000.00
PREAUTHORIZED ACH CREDIT/ PREAUTHORIZED ACH FROM:GOLDEN STATE ORIGINATOR ID:1000237708 ENTRY DESCRIPTION:CTX PAYMENTS PAYMENT ID:257490796271874 RECEIVER INFORMATION:0008Oakland Unified TRACER ID NUMBER:021039004485000 ADDENDA INFORMATION: ISA*00*NV *00*NV *ZZ*1000237708 *ZZ*NV *210205*19400011086851 3*U*00200*000000000*0*P*? GS*RA*1000237708*NV*2021 0205*1943*0*X*004010 ST*820*0000021086851 0002955 BPR*C*20000*C*ACH*CTX*01*322271627*DA*2138 37708*1000237708**01*12200049600031086851 *DA*7020010325*20210203 TRN*1*257490796271874 CUR* PE*USD*PE*USD REF*1Z*NA REF*E00041086851 H**US REF*FI*NA N1*PR*Golden State Warriors N1* OB*Golden State Warriors N2*NA N100051086851 *PE*Oakland Unified School District*ZZ*7020010325 N2*NA*NA N2*NA ENT*1 RMR*IV*0100061086851 072021**20000*20000*0 NTE*ZZ*1 7 2021_Donation to OUSD (Pandemic Relief) REF*PO00071086851 *2566838 DTM*003*20210107 SE*19*000002955 GE*1* 0 IEA*1*000000000 00081086851						
		020821				
Pre-authorized ACH Credit Total:			.00	.00	.00	21,638.05
Credits Total:			.00	.00	.00	21,638.05

Ledger Date: 02/08/2021 Account: *****0325 - DDA - 'ALAMEDA COUNTY TREASURER COLLECTOR' Bank ID: 122000496

Debits			
Description	Bank Reference	Customer Reference	Amount (USD)
Miscellaneous Debit			67,951.18
TELLER DEBIT (505)			
Miscellaneous Debit Total: 1 Item(s)			67,951.18
Debits Total: 1 Item(s)			67,951.18

End Of Report

Report Criteria:

Date Range: > 02/07/2021 11:59:59 PM & <= 02/08/2021 11:59:59 PM

Accounts: ALAMEDA COUNTY TREASURER COLLECTOR - *****0325