

OFFICE OF THE CITY CLER

2015 OCT - 1 PM 12: 32

AGENDA REPORT

TO: Sabrina B. Landreth

City Administrator

FROM: Kiran Bawa

Budget Director

SUBJECT:

FY 2014-15 Annual Report on Grants

Up to \$50,000

DATE: September 21, 2015

City Administrator Approval

Date:

RECOMMENDATION

Staff Recommends That The City Council Receive An Annual Informational Report from the City Administrator on the Acceptance and Appropriation of Restricted Grant Funds, Gifts, and Donations of \$50,000 or Less for the Period July 1, 2014 through June 30, 2015.

EXECUTIVE SUMMARY

Resolution No. 79714 C.M.S. instructs the City Administrator to present a report annually to the City Council listing the grants accepted and appropriated on behalf of the City Council during the prior year. A total of \$783,830 in restricted grants, gifts, and donations of \$50,000 or less was accepted by the City Administrator in Fiscal Year (FY) 2014-15.

BACKGROUND / LEGISLATIVE HISTORY

It is the policy of the City of Oakland, as outlined in Oakland Municipal Code Section 2.04.160, and Resolution No. 79714 C.M.S., to delegate limited authority to the City Administrator to accept and appropriate restricted grant funds, gifts, and donations up to \$50,000 without City Council action, provided that:

- The grant, gift, or donation does not create unbudgeted costs to the City;
- The grant, gift, or donation is for a program or project that has been approved by the Council in the biennial, mid-cycle, or Capital Improvement Program (CIP) budget or by City Council legislation during the fiscal year;
- The grant, gift, or donation is for a specified purpose (e.g. food for OPD canine unit, Annual Senior Volunteer Recognition event, Mayor's Toy Drive, etc.);
- The grant, gift, or donation is used in accordance with any restrictions and/or special conditions of the grantor agency or donor; and
- Specific approval by the legislative body is not required by the grantor or donor.

		Item:
Finance	and	Management Committee
		October 13, 2015

Sabrina B. Landreth, City Administrator

Subject: FY 2014-15 Annual Report on Grants Less than \$50,000

Date: September 21, 2015

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Resolution No. 79714 C.M.S. further instructs the City Administrator to present a report annually to the City Council listing the grants accepted and appropriated on behalf of the City Council during the prior year.

ANALYSIS AND POLICY ALTERNATIVES

A total of \$783,830 in restricted grants, gifts, and donations of \$50,000 or less was accepted by the City Administrator in FY 2014-15. This report provides information regarding all such grants, gifts, and donations accepted in FY 2014-15. *Attachment A-1 through A-10* provides details of these appropriations and *Attachment B* outlines the City's internal guidelines.

FISCAL IMPACT

This is an informational report and there are no fiscal impacts associated with this report.

PUBLIC OUTREACH / INTEREST

This item did not require any additional public outreach other than the required posting on the City's website.

COORDINATION

This report was developed by the City Administrator's Office and in coordination with all relevant City departments.

SUSTAINABLE OPPORTUNITIES

Economic: There are no economic opportunities associated with this report.

Environmental: There are no environmental opportunities associated with this report.

Social Equity: There is no social equity opportunities associated with this report.

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ACTION REQUESTED OF THE CITY COUNCIL

That the City Council receive an annual informational report from the City Administrator on the acceptance and appropriation of restricted grant funds, gifts, and donations of \$50,000 or less for the period July 1, 2014 through June 30, 2015.

For questions regarding this report, please contact Michael K. Kek, Assistant to the City Administrator, at (510) 238-4906.

Respectfully submitted,

Kiran Bawa

Budget Director, City Administrator's Office

Prepared by:

Michael K. Kek, Assistant to the Administrator City Administrator's Office

Attachments:

A-1: Consolidated Report

A-2: Office of the City Administrator

A-3: Human Services Department

A-4: Economic and Workforce Development

A-5: Oakland Public Library

A-6: Office of the Mayor

A-7: Fire Department

A-8: Police Department

A-9: Parks and Recreation

A-10: Pubic Works

B: Administrative Instruction 1052 – "City Administrator Acceptance and Appropriation of Restricted Grant Funds, Gifts, and Donations of \$50,000 or Less"

	Item:
Finance an	d Management Committee
	October 13, 2015

Department	Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non- cash (service, equipment or other goods - please specify)
Office of the City	Galdan Chata Marainan	D	4/47/0045	NODY		NEIGH OVER BONATION	4 040 00	Orah
Administrator Human Services	Golden State Warriors CAL-NEVA COM ACTION	Donation	4/17/2015	NSDV	0	NEIGH. SVCS DONATION	\$ 1,212.00	Cash
Department	PARTNERSHIP	Donation	6/1/2015	SC22	A337510	Walk to End Poverty	\$ 1,000.00	Cash
Human Services	FARTNERSHIF	Donation	0/1/2013		A337310	Waik to Ellu Foverty	\$ 1,000.00	Casii
Department	DYANNA E. CHRISTIE	Donation	6/1/2015	SC22	A337510	Walk to End Poverty	\$ 25.00	Cash
Human Services	Divitive E. Orindonia	Bondion	07.1120.10	0022	7.007010	Train to End t everty	Ψ 20.00	Cubii
Department	COMMUNITY HEALTH CHARISITES	Donation	6/1/2015	SC22	A337510	Walk to End Poverty	\$ 90.40	Cash
Human Services	00.000.000.000.0000.0000.0000.0000.0000.0000	2011443011	020.0	0022	7.007010	Train to End 1 overty	00.10	0.0
Department	CAROL S SQUIRES TTE	Donation	6/1/2015	SC22	A337510	Walk to End Poverty	\$ 30.00	Cash
Human Services							, <u>, , , , , , , , , , , , , , , , , , </u>	
Department	ANDREA BURNETT	Donation	6/1/2015	SC22	A337510	Walk to End Poverty	\$ 25.00	Cash
Human Services			1					
Department	RAPHAEL & ASSOCIATES	Donation	3/5/2015	SC22	P456110	MESSENGERS4CHANGE	\$ 150.00	Cash
Human Services								
Department	DAVID A STEIN	Donation	3/3/2015	SC22	P456110	MESSENGERS4CHANGE	\$ 100.00	Cash
Human Services								
Department	MCGUIRE & HESTER	Donation	3/4/2015	SC22	P456110	MESSENGERS4CHANGE	\$ 1,000.00	Cash
Human Services								
Department	ZAREK WOODFORK	Donation	3/5/2015	SC22	P456110	MESSENGERS4CHANGE	\$ 200.00	Cash
Human Services	LOUIS ON EASTER LIBRAR							
Department	JOHN C WEAVER/JR/MD	Donation	3/3/2015	SC22	P456110	MESSENGERS4CHANGE	\$ 50.00	Cash
Human Services	LIDDY COLLAFE		0/00/0045	0000	D450440	MEDOENOEDO4OUANOE		
Department Human Services	LIBBY SCHAFF	Donation	2/26/2015	SC22	P456110	MESSENGERS4CHANGE	\$ 300.00	Cash
Department	LISA K RUHLAND	Donation	2/26/2015	SC22	P456110	MESSENGERS4CHANGE	\$ 30.00	Cash
Human Services	LISA K KOLIDAND	Donation	2/20/2013		1430110	WESSENGERS4CHANGE	\$ 30.00	Casii
Department	JULIENNE A. GUFFAIN	Donation	10/4/2014	SC22	P456110	MESSENGERS4CHANGE	\$ 50.00	Cash
Human Services		20					1 00.00	545.1
Department	DEENA M. ABRAMSON	Donation	9/29/2014	SC22	P456110	MESSENGERS4CHANGE	\$ 50.00	Cash
Human Services								
Department	The Scan Foundation	Grant	5/1/2015	YS14	G489810	TRAINING: ENTERPRISE MODEL	\$ 20,000.00	Cash
Human Services						HEAD START: QUALITY COUNTS		
Department	Low Income Investment Fund	Grant	2/1/2015	YS13	G336110	GRANT	\$ 5,000.00	Cash
Human Services								
Department	Partners in Education	Donation	2/1/2015	YS13	G336110	Head Start	\$ 1,500.00	Cash
Human Services				1				
Department	Kim's Spa	Donation	1/24/2014	SC22	P29635	Hunger Program	\$ 300.00	Cash
Human Services								
Department	Grace Y Pak	Donation	1/31/2014	SC22	P29635	Hunger Program	\$ 100.00	Cash
Human Services	l., _	l	l.,,	1		_	l	l
Department	Hyung Ryu	Donation	1/31/2014	SC22	P29635	Hunger Program	\$ 500.00	Cash
Human Services	Karaana Diana Markat Cakland In-	Danatian	1/21/2014	5000	D20625	Liveaux Brassem	4 1000 00	Coch
Department Human Services	Koreana Plaza Market Oakland, Inc	Donation	1/31/2014	SC22	P29635	Hunger Program	\$ 1,000.00	Casii
Department	Mhyung Lee	Donation	1/31/2014	SC22	P29635	Hunger Program	\$ 1,000.00	Cash
Deharment	Mhyung Lee	ווטוומנוטרו	113112014	10022	Tr 23033	Hunger Program	į ψ 1,000.00	Casii

Department	Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non- cash (service, equipment or other goods - please specify)
Human Services Department	CM/1 opinting Inc	Danation	1/31/2014	SC22	P29635	Hungar Dragram	\$ 500.00	Cash
Human Services	SW Logistics Inc.	Donation	1/31/2014	3022	P29033	Hunger Program	\$ 500.00	Casii
Department	The Lee Accountancy Group, Inc.	Donation	1/31/2014	SC22	P29635	Hunger Program	\$ 800.00	Cash
Human Services	, , , , , , , , , , , , , , , , , , ,			-			1	1
Department	US Intermodal Maritime Inc	Donation	1/31/2014	SC22	P29635	Hunger Program	\$ 500.00	Cash
Human Services					<u> </u>		 	
Department	Youngock O Maccrone	Donation	1/31/2014	SC22	P29635	Hunger Program	\$ 500.00	Cash
Human Services								
Department	Community Health Charities	Donation	4/3/2014	SC22	P29635	Hunger Program	\$ 69.08	Cash
Human Services								
Department	Community Health Charities	Donation	6/26/2014	SC22	P29635	Hunger Program	\$ 357.29	Cash
Human Services		İ		1			1	
Department	Community Health Charities	Donation	6/30/2014	SC22	P29635	Hunger Program	\$ 63.78	Cash
Human Services						l., 5		
Department	Community Health Charities	Donation	8/25/2014	SC22	P29635	Hunger Program	\$ 643.96	Cash
Human Services Department	BoA- Barbara Gibson	Donation	9/17/2014	SC22	P29635	Uun mar Drammam	\$ 430.00	Cash
Human Services	BOA- Baidara Glosoff	Donation	9/1//2014	3022	P29033	Hunger Program	\$ 430.00	Cash
Department	Byron Anthony Thomas	Donation	10/8/2014	SC22	P29635	Hunger Program	\$ 100.00	Cash
Human Services	Byton wanterly monac	Condition	70/0/2014	10022	1 20000	Trianger Frogram	100.00	Todoi:
Department	Susan M Ha	Donation	10/20/2014	SC22	P29635	Hunger Program	\$ 200.00	Cash
Human Services			, , , , , , , , , , , , , , , , , , , ,		1	- g	1	
Department	Rebecca Johnson	Donation	10/22/2014	SC22	P29635	Hunger Program	\$ 171.00	Cash
Human Services								
Department	Gladys E Moore & Rofi S Bonner	Donation	10/24/2014	SC22	P29635	Hunger Program	\$ 50.00	Cash
Human Services								
Department	Maurine Watkins	Donation	10/29/2014	SC22	P29635	Hunger Program	\$ 54.00	Cash
Human Services	Carol S Squires TTE The Carol S							
Department	Squires Living Trust	Donation	10/31/2014	SC22	P29635	Hunger Program	\$ 30.00	Cash
Human Services Department	Usana S Hopkins	Donation	11/4/2014	SC22	P29635	Uungar Dragram	\$ 75.00	Cash
Human Services	Usana S Hopkins	Donation	11/4/2014	5022	P29035	Hunger Program	3 /5.00	Casii
Department	Mary M Albright	Donation	11/6/2014	SC22	P29635	Hunger Program	\$ 170.00	Cash
Human Services	initiary with the right	Donation	1170/2014	0022	- 20000	Tranger Togram	170.00	100011
Department	Betty D Hale, Inc	Donation	11/13/2014	SC22	P29635	Hunger Program	\$ 460.00	Cash
Human Services							†	1
Department	Dale Marie Golden	Donation	11/13/2014	SC22	P29635	Hunger Program	\$ 25.00	Cash
Human Services								
Department	Latasha Walker	Donation	11/14/2014	SC22	P29635	Hunger Program	\$ 26.00	Cash
Human Services								
Department	Robert Owen Sverak	Donation	11/14/2014	SC22	P29635	Hunger Program	\$ 500.00	Cash
Human Services	L				7,000	l 5		
Department	Yongkul Kim	Donation	11/14/2014	SC22	P29635	Hunger Program	\$ 100.00	Cash
Human Services	Name him Adahi	Damatica	44/47/0044	ccaa	D20025	Hunner Brancom	\$ 100.00	Cook
Department	Noushin Adabi	Donation	11/17/2014	SC22	P29635	Hunger Program	\$ 100.00	CdSII

Department	Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non- cash (service, equipment or other goods - please specify)
Human Services	TIACO A LLICITA	D	44470044	0000	Dance	lu Barrer	100.00	
Department Human Services	T W & A H Kim	Donation	11/17/2014	SC22	P29635	Hunger Program	\$ 100.00	Cash
Department	Jonathan H Kim D.D.S. Inc	Donation	11/19/2014	SC22	P29635	Hunger Program	\$ 1,000.00	Cash
Human Services	Johannan T Kim B.D.S. Inc	Donation	11/19/2014	3022	F 29033	Tidilger Frogram	\$ 1,000.00	Casii
Department	Sarah J Flewellen	Donation	11/19/2014	SC22	P29635	Hunger Program	\$ 35.00	Cash
Human Services	Carair o 1 Jewellett	Donation	11713/2011	-	1 20000	Trianger Frogram	00:00	Cusii
Department	Sung Kyu Lee	Donation	11/19/2014	SC22	P29635	Hunger Program	\$ 500.00	Cash
Human Services						gg		
Department	SW Logistics Inc.	Donation	11/19/2014	SC22	P29635	Hunger Program	\$ 500.00	Cash
Human Services								
Department	US Intermodal Maritime Inc	Donation	11/19/2014	SC22	P29635	Hunger Program	\$ 500.00	Cash
Human Services								
Department	Kenton Mak	Donation	11/21/2014	SC22	P29635	Hunger Program	\$ 35.00	Cash
Human Services	1)					1
Department	Andrea J Turner	Donation	11/23/2014	SC22	P29635	Hunger Program	\$ 50.00	Cash
Human Services						ļ., <u> </u>		
Department	Harry Addison Patsch	Donation	11/24/2014	SC22	P29635	Hunger Program	\$ 100.00	Cash
Human Services	1	D	44/04/0044	0000	Bassas		50.00	
Department	Lois Hansen	Donation	11/24/2014	SC22	P29635	Hunger Program	\$ 50.00	Cash
Human Services Department	Quoc Bao Nguyen	Donation	11/24/2014	SC22	P29635	Hunger Program	\$ 200.00	Cash
Human Services	Quoc Bao Nguyen	Donation	11/24/2014	3022	F29033	runger Frogram	\$ 200.00	Casii
Department	Hyung Ryu	Donation	11/25/2014	SC22	P29635	Hunger Program	\$ 500.00	Cash
Human Services	i iyang kya	- Donation	7172072011	10022		, langer i rogiam	000.00	- J
Department	Mortimer Z Landsberg	Donation	11/25/2014	SC22	P29635	Hunger Program	\$ 34.00	Cash
Human Services			·					
Department	Koreana Plaza Market Oakland, Inc	Donation	11/26/2014	SC22	P29635	Hunger Program	\$ 1,000.00	Cash
Human Services	Community Health Charities of the							
Department	West	Donation	12/1/2014	SC22	P29635	Hunger Program	\$ 830.18	Cash
Human Services								
Department	The Lee Accountancy Group, Inc.	Donation	12/6/2014	SC22	P29635	Hunger Program	\$ 500.00	Cash
Human Services						l		
Department	The Lee Accountancy Group, Inc.	Donation	12/15/2014	SC22	P29635	Hunger Program	\$ 115.00	Cash
Human Services	DNI Visions of Evolution	Denotion	12/10/2011	5022	Dancas	Hungas Bragsom	\$ 351.00	Cash
Department	BNI Visions of Exchange	Donation	12/19/2014	SC22	P29635	Hunger Program	\$ 351.00	Casn
Human Services Department	The Lee Accountancy Group, Inc.	Donation	12/19/2014	SC22	P29635	Hunger Program	\$ 50.00	Cash
Human Services	The Lee Accountancy Group, Inc.	Donation	12/19/2014		1 23033	Indinger i Togram	30.00	Casii
Department	Mark Henderson	Donation	12/24/2014	SC22	P29635	Hunger Program	\$ 10.00	Cash
Human Services							† · · · · · · · · · · · · · · · · · · ·	
Department	Klay Thompson - KT11, Inc.	Donation	12/29/2014	SC22	P29635	Hunger Program	\$ 20,000.00	Cash
Human Services		T		<u> </u>				
Department	Andrea J Turner	Donation	1/8/2015	SC22	P29635	Hunger Program	\$ 10.00	Cash
Human Services								
Department	Dana C Perez	Donation	1/8/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash

Department Human Services	Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimat non-cas		Cash / Non- cash (service, equipment or other goods - please specify)
Department	Estelle E Clemons	Donation	1/8/2015	SC22	P29635	Hunger Program	s	2.00	Cash
Human Services					1 2000	l langer regions	+		
Department	Isaac B Harvey	Donation	1/8/2015	SC22	P29635	Hunger Program	\$	5.00	Cash
Human Services							1 -		
Department	Ivone Briceno	Donation	1/8/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Human Services									
Department	Jennifer Delois King	Donation	1/8/2015	SC22	P29635	Hunger Program	\$	5.00	Cash
Human Services									
Department	Melosa Aiyana Granda	Donation	1/8/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Human Services	Nolungo Niembi Muses Caste	Danatica	4/0/2045	0000	Dancar	Liverna Branco		0.00	01
Department Human Services	Nalungo Niambi Mwanga-Conley	Donation	1/8/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Department	Sandra L Taylor	Donation	1/8/2015	SC22	P29635	Hunger Program	\$	1.00	Cash
Human Services	Sandra L Taylor	Donation	1/6/2015	3022	F29035	Hunger Program	1	1.00	Cash
Department	Thao P Ly	Donation	1/8/2015	SC22	P29635	Hunger Program	\$	2.50	Cash
Human Services		Bonation	170/2010	-	7 20000	Tranger Fregram	+	2.00	00011
Department	Wenonah Rai Elms	Donation	1/8/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Human Services									
Department	Andrea J Turner	Donation	1/22/2015	SC22	P29635	Hunger Program	\$ 1	0.00	Cash
Human Services									
Department	Dana C Perez	Donation	1/22/2015	SC22	P29635	Hunger Program	\$	5.00	Cash
Human Services									
	Estelle E Clemons	Donation	1/22/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Human Services	5					5			i
	Isaac B Harvey	Donation	1/22/2015	SC22	P29635	Hunger Program	\$	5.00	Cash
Human Services	luene Brisana	D	4/00/0045	0000	Doocos	I I I I I I I I I I I I I I I I I I I	_	2 00	0
	Ivone Briceno	Donation	1/22/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Human Services Department	Jennifer Delois King	Donation	1/22/2015	SC22	P29635	Hunger Program	 	5.00	Cash
Human Services	Serialier Delois King	Donation	1/22/2013	3022	F 29033	Hunger Frogram	Ψ	5.00	Casii
	Melosa Aiyana Granda	Donation	1/22/2015	SC22	P29635	Hunger Program	s	2.00	Cash
Human Services		120/14/10/1		-	1 20000	, ranger regreen	<u> </u>		-
	Nalungo Niambi Mwanga-Conley	Donation	1/22/2015	SC22	P29635	Hunger Program	 s	2.00	Cash
Human Services			1				<u> </u>		
	Sandra L Taylor	Donation	1/22/2015	SC22	P29635	Hunger Program	\$	1.00	Cash
Human Services									
	Thao P Ly	Donation	1/22/2015	SC22	P29635	Hunger Program	\$	2.50	Cash
Human Services									
	Wenonah Rai Elms	Donation	1/22/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
luman Services						_			l
	Andrea J Turner	Donation	2/13/2015	SC22	P29635	Hunger Program	\$ 1	0.00	Cash
Human Services	D		0/40/0045		Bosses			- 00	
Department Human Services	Dana C Perez	Donation	2/13/2015	SC22	P29635	Hunger Program	\$	5.00	Cash
		E .	1		1	1			i l

	Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non- cash (service, equipment or other goods - please specify)
Human Services	ana Dilla au	D	0/40/0045	0000	D00005	l 5		
Department Is Human Services	saac B Harvey	Donation	2/13/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
	vone Briceno	Donation	2/13/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services	volle Bricerio	Donation	2/13/2013	3022	F 29033	Hunger Frogram	\$ 2.00	Casii
I I	lennifer Delois King	Donation	2/13/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services	ermier Belole rang	Donation	2713/2013	0022	1 20030	Tranger Frogram	3.00	100311
1	Melosa Aiyana Granda	Donation	2/13/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services							·	
Department N	Nalungo Niambi Mwanga-Conley	Donation	2/13/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services								
Department S	Sandra L Taylor	Donation	2/13/2015	SC22	P29635	Hunger Program	\$ 1.00	Cash
Human Services				<u> </u>				
	hao P Ly	Donation	2/13/2015	SC22	P29635	Hunger Program	\$ 2.50	Cash
Human Services								
	Venonah Rai Elms	Donation	2/13/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services				Í				l
	Andrea J Turner	Donation	2/27/2015	SC22	P29635	Hunger Program	\$ 10.00	Cash_
Human Services	0.0	D	0.02.004.5	0000	D00005			
	Dana C Perez	Donation	2/27/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services Department E	Estelle E Clemons	Donation	2/27/2015	SC22	P29635	Hungar Brogram	\$ 2.00	Cash
Human Services	Stelle E Clefforis	Donation	2/2//2015	3022	F29033	Hunger Program	\$ 2.00	Casii
3	saac B Harvey	Donation	2/27/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services	5440 5 114110)	Bondaon	2,2,,,2010	-	. 20000	, ianger i regiani	<u> </u>	100011
I I	vone Briceno	Donation	2/27/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services								
Department Je	ennifer Delois King	Donation	2/27/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services								
	lelosa Aiyana Granda	Donation	2/27/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services								
	lalungo Niambi Mwanga-Conley	Donation	2/27/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services								_
	Sandra L Taylor	Donation	2/27/2015	SC22	P29635	Hunger Program	\$ 1.00	Cash
Human Services	Share D.L.	D	0.07.004.5	0000	Dagger	Uharana Dan aran		
	hao P Ly	Donation	2/27/2015	SC22	P29635	Hunger Program	\$ 2.50	Cash
Human Services	Vananah Bai Elma	Donation	2/27/2015	SC22	Danese	Hungar Program	\$ 2.00	Cash
Department W Human Services	Venonah Rai Elms	Donation	212112015	3022	P29635	Hunger Program	φ 2.00	Casii
l I	ndrea J Turner	Donation	3/13/2015	SC22	P29635	Hunger Program	\$ 10.00	Cash
Human Services		20.144011	5. 15/25 15		- 2000	11.1-190 109.4	+ 15.50	15500
	ana C Perez	Donation	3/13/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services					1 2000		- 5.50	1
	stelle E Clemons	Donation	3/13/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services								
Department Is	saac B Harvey	Donation	3/13/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash_

Department	Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non- cash (service, equipment or other goods - please specify)
Human Services Department	Ivone Briceno	Donation	3/13/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services	TVOTE BREETO	Doriation	0/10/2010	0022	1 23000	Tunger Frogram	2.00	00311
Department	Jennifer Delois King	Donation	3/13/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services				1				
Department	Melosa Aiyana Granda	Donation	3/13/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services								
Department	Nalungo Niambi Mwanga-Conley	Donation	3/13/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services			l			_		1
Department	Sandra L Taylor	Donation	3/13/2015	SC22	P29635	Hunger Program	\$ 1.00	Cash_
Human Services		ļ				5		
Department	Thao P Ly	Donation	3/13/2015	SC22	P29635	Hunger Program	\$ 2.50	Cash
Human Services	Mananah Dai Elma	Danation	2/42/2045	SC22	D20025	Llunger Dreem	\$ 2.00	Cook
Department Human Services	Wenonah Rai Elms	Donation	3/13/2015	3022	P29635	Hunger Program	\$ 2.00	Cash
Department	Andrea J Turner	Donation	3/27/2015	SC22	P29635	Hunger Program	\$ 10.00	Cash
Human Services	7 thatea o Tarrier	Bonation	0/2//2010	OOLL	1 20000	Trianger i regiani	10.00	100011
Department	Dana C Perez	Donation	3/27/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services						, and the second		1
Department	Estelle E Clemons	Donation	3/27/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services								
Department	Isaac B Harvey	Donation	3/27/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services								
Department	Ivone Briceno	Donation	3/27/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services		ļ <u>.</u>	0.07.004.5	0000	D0000F	5	5.00	
Department	Jennifer Delois King	Donation	3/27/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services	Malaga Aiyana Cranda	Danation	3/27/2015	SC22	P29635	Hungar Brogram	\$ 2.00	Cash
Department Human Services	Melosa Aiyana Granda	Donation	3/2//2015	3022	P29035	Hunger Program	\$ 2.00	Casii
Department	Nalungo Niambi Mwanga-Conley	Donation	3/27/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services	Training Triainin Inwanga-Comey	Donation	0/2//2010	0022	1 23003	Tranger r regram	2.00	Guon
Department	Sandra L Taylor	Donation	3/27/2015	SC22	P29635	Hunger Program	\$ 1.00	Cash
Human Services						<u> </u>		
Department	Thao P Ly	Donation	3/27/2015	SC22	P29635	Hunger Program	\$ 2.50	Cash
Human Services								
Department	Wenonah Rai Elms	Donation	3/27/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services								
Department	Community Health Charities	Donation	4/8/2015	SC22	P29635	Hunger Program	\$ 534.79	Cash
Human Services	J	D	4/40/0045		Dancer	III. and an Branchard	40.00	Cook
Department	Andrea J Turner	Donation	4/10/2015	SC22	P29635	Hunger Program	\$ 10.00	Cash
Human Services	Dona C Boroz	Donation	4/10/2015	SC22	D20625	Hunger Program	\$ 5.00	Cash
Department Human Services	Dana C Perez	Donation	4/10/2015	3022	P29635	Hunger Program	3.00	Casii
Department	Estelle E Clemons	Donation	4/10/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services	Latelle E Cleffiolia	Donation	7/10/2010	10022	1. 23000	Tunger Togram	1 2.00	100011
Department	Isaac B Harvey	Donation	4/10/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
						<u> </u>		•

Department	Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non- cash (service, equipment or other goods - please specify)
Human Services								
Department	Ivone Briceno	Donation	4/10/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services	In-mife- Datain Kinn	D*:	4/40/2045	0000	P29635	I kun a a a Dra a a a	\$ 5.00	Cash
Department Human Services	Jennifer Delois King	Donation	4/10/2015	SC22	F29033	Hunger Program	\$ 5.00	Casii
Department	Melosa Aiyana Granda	Donation	4/10/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services	IVIEIOSA AIYANA GIANGA	Donation	4/10/2013	3022	1 23000	Trunger i Togram	Ψ 2.00	Ousii
Department	Nalungo Niambi Mwanga-Conley	Donation	4/10/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services	rtalange rtamer intranga comey	Bonation	1,710,2010	-	1. 20000	Tranger Fregram		
Department	Sandra L Taylor	Donation	4/10/2015	SC22	P29635	Hunger Program	\$ 1.00	Cash
Human Services						g	,	
Department	Thao P Ly	Donation	4/10/2015	SC22	P29635	Hunger Program	\$ 2.50	Cash
Human Services	-		1	<u> </u>			<u> </u>	
Department	Wenonah Rai Elms	Donation	4/10/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services								
Department	Andrea J Turner	Donation	4/24/2015	SC22	P29635	Hunger Program	\$ 10.00	Cash
Human Services								
Department	Dana C Perez	Donation	4/24/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services				1				
Department	Estelle E Clemons	Donation	4/24/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Issas B.Harray	D4'	4/04/0045	0000	P29635	I I I I I I I I I I I I I I I I I I I	£ 500	Cash
Human Services	Isaac B Harvey	Donation	4/24/2015	SC22	P29035	Hunger Program	\$ 5.00	Casn
Department	Ivone Briceno	Donation	4/24/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services	TVOTIC BITCCITO	Donation	14/24/2013	-	1 23000	Tunger i Togram	Ψ 2.00	Oddii
Department	Jennifer Delois King	Donation	4/24/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services	- Common Description			-		l langur region		
Department	Melosa Aiyana Granda	Donation	4/24/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services								
Department	Nalungo Niambi Mwanga-Conley	Donation	4/24/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services								
Department	Sandra L Taylor	Donation	4/24/2015	SC22	P29635	Hunger Program	\$ 1.00	Cash
Human Services]]
Department	Thao P Ly	Donation	4/24/2015	SC22	P29635	Hunger Program	\$ 2.50	Cash
Human Services	Nétan anala Dei Elma	Baratia	4/04/0045		Doogoe	11		0
Department	Wenonah Rai Elms	Donation	4/24/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	ALAMEDA COUNTY COM FOOD BANK	Donation	5/22/2015	VC12	A490310	Summer Food Program	\$ 16,000.00	Cash
Human Services	DAINI	Donation	3/22/2013	YS13	17490310	Summer Food Program	\$ 10,000.00	Casii
Department	NAT'L REC AND PARKS ASSOC	Donation	5/22/2015	YS13	A490310	Summer Food Program	\$ 10,000.00	Cash
Economic and	TO CE TEC / U.S. FARTO ACCOUNT	Donation	5.EE.E010	1.0.0	7,700010	- Common Cod Frogram	\$ 10,000.00	24011
Workforce	1		1		1			
Development	Golden State Warriors	Donation	7/18/2014	SC03	A280220	Workforce - MSJP	\$ 5,000.00	Cash
Economic and			1				1	
Workforce							1	
Development	Kal Krishnan Consulting Svcs. Inc.	Donation	7/18/2014	SC03	A280220	Workforce - MSJP	\$ 1,800.00	Cash

Department	Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	١,	ue mate if cash)	Cash / Non- cash (service, equipment or other goods - please specify)
Economic and									
Workforce	Turner Ten Cond Radios	Danation	7/40/0044	0000	4000000	NACALISA NA MOJO			
Development Economic and	Turner Top Grad-flatiron	Donation	7/18/2014	SC03	A280220	Workforce - MSJP	15	2,000.00	Cash
Workforce	San Francisco Bay Area Water						1		
Development	Emergency Transportation Authority	Grant	7/25/2014	SC11	G401920	Broadway Shuttle	e	5,000.00	Cash
Economic and	Emergency Transportation Authority	Orani	1723/2014	10011	0401920	Broadway Struttle	+*-	3,000.00	Casii
Workforce				-					
Development	Wells Fargo Foundation	Donation	11/19/2014	SC03	A280220	Workforce - MSJP	\$ 1	5,000.00	Cash
Economic and	Trone : argo : caridation	Donation	1771072011	0000	71200220	TVOINIOIGE WIGHT	Ψ,	0,000.00	04311
Workforce							l		
Development	Jack London Improvement District	Grant	1/28/2015	SC11	G401920	Broadway Shuttle	\$ 2	0.000.00	Cash
Library	Melvena D. Weaver	Donation	7/1/2014	NB37	PO1900	Lakeview Branch	s =	20.00	Cash
Library	Anonymous	Donation	7/1/2014	NB37	G325010	Children's Programming	\$	20.00	Cash
			ļ	1			† <u> </u>		non-cash
Library	Friends of Dimond Library	Donation	7/1/2014			Laurel Books direct buy	\$	290.72	(goods)
									non-cash
Library	Friends of Dimond Library	Donation	7/1/2014			Ben Ofori - BODAC	\$	285.00	(services)
									non-cash
Library	Friends of Dimond Library	Donation	7/2/2014			Karen Long garden supplies	\$	39.69	(goods)
		1					1		non-cash
Library	Friends of Montclair Library	Donation	7/7/2014			For teacher of toddler yoga	\$	150.00	(services)
t 21	64. 1. (14)		77.0044				_		non-cash
Library	Friends of Montclair Library	Donation	7/7/2014			Honorarium for Yiyun Li	\$	100.00	(services)
Librani	Crisade of Declaridae Liberty		7/0/0044			DVD beautiful		740.00	non-cash
Library Library	Friends of Rockridge Library Barbara Moffat	Donation	7/8/2014 7/8/2014	NB37	G325010	DVD booktruck	\$	740.00	(goods) Cash
Library	DaiDara Worldt	Donation	11012014	INDST	G323010	Children's Programming) D	500.00	non-cash
Library	Friends of Dimond Library	Donation	7/8/2014		1	Circus of Smiles	\$	450.00	(services)
Library	Therias of Dimona Library	Donation	170/2014	-		Circus of Sittiles	1 4	450.00	non-cash
Library	Friends of Rockridge Library	Donation	7/10/2014	i		TAB coordinator stipend	\$	150.00	(services)
						Iron fence edging to protect patio	Ť		non-cash
Library	Friends of Montclair Library	Donation	7/10/2014			landscaping	\$	199.84	(goods)
						Cart & Adult Summer Reading Program	 		non-cash
Library	Friends of Dimond Library	Donation	7/10/2014	{		prizes	\$	200.77	(goods)
		1					1		non-cash
Library	Friends of Rockridge Library	Donation	7/11/2014	L		Teen 'Scape	\$	200.00	(services)
						Program refreshments from Zachary's			non-cash
Library	Friends of Rockridge Library	Donation	7/11/2014			pizza	\$	125.00	(goods)
									non-cash
Library	Friends of Rockridge Library	Donation	7/11/2014	ļ		Program refreshments from Safeway	\$	15.00	(goods)
		<u>_</u>	L			Payment to presenter for Children's			non-cash
Library	Friends of Lakeview Library	Donation	7/11/2014	-		Program	\$	275.00	(services)
	Calcada of Labordon Library	D	7/14/0044	1		Diameter de la charica	s	04.75	non-cash
		Donation	7/11/2014	1	1	Plaques for donated chairs	1 %	81.75	(goods)
Library	Friends of Lakeview Library	Donation	771172014	 	<u> </u>	I laquee for deflated estate	+Ψ	01.70	non-cash

Department	Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non- cash (service, equipment or other goods - please specify)
Library	Deborah Kahane Rego	Donation	7/14/2014	NB37	G325010	Children's Programming	\$ 17.00	Cash
	F: 1 (B) 1 1 1 1 1 1 1		7/14/0044			Oakland Zoo Zoomobile, Children's	0 400.00	non-cash
Library	Friends of Piedmont Ave Library	Donation	7/14/2014	<u> </u>		Reading Program	\$ 180.00	(services)
Library	Friends of Elmhurst Library	Donation	7/15/2014	_		Volunteers' Thank you Cards	\$ 22.86	(goods)
			T					non-cash
Library	Friends of Montclair Library	Donation	7/18/2014	ļ		Final pay for toddler yoga	\$ 150.00	(services)
Library	Amigos of Chavez Library	Donation	7/18/2014			Book Shelf	\$ 55.00	non-cash (goods)
	, and good of other controls		1,7,10,120.1,1					non-cash
Library	Friends of Dimond Library	Donation	7/22/2014			Magican Moonshine Theater	\$ 385.00	(services)
Librani	Amigan of Chayan Library	Donation	7/22/2014			Board Games for Tween Program	\$ 21.00	non-cash (goods)
Library	Amigos of Chavez Library	Donation	112212014			Pole crank window opener from Ashby	\$ 21.00	non-cash
Library	Friends of Montclair Library	Donation	7/24/2014			Lumber	\$ 250.25	(goods)
								non-cash
Library	Amigos of Chavez Library	Donation	7/25/2014			Teen prizes	\$ 80.00	(goods)
Library	Deene Goodlaw	Donation	7/28/2014	NB37	G325010	Children's Programming	\$ 100.00	Cash
Library	Sara & Emerson DuBois	Donation	7/28/2014			Native plants & vegetables for container garden	\$ 26.00	non-cash (goods)
Library	Friends of Dimond Library	Donation	7/28/2014			Supplies for Teen/Tween programs	\$ 208.23	non-cash (goods)
Library	Friends of Dimond Library	Donation	7/28/2014			Flavor Brigade	\$ 150.00	non-cash (services)
		1						non-cash
Library	Friends of Dimond Library	Donation	7/29/2014			Dan Sneider - MAGIC DAN	\$ 250.00	(services)
Library	Friends of Montclair Library	Donation	7/31/2014			Two library reading tables	\$ 1,647.62	non-cash (goods)
1.2	E. d. (II. O.H. I.B.H.)	0	7/04/0044			Children Life and December 1	£ 2040.00	Non-cash
Library	Friends of the Oakland Public Library	Grant	7/31/2014	ļ		Children's Literacy Programming	\$ 3,849.00	(service) Non-cash
Library	Friends of the Oakland Public Library	Grant	7/31/2014			Volunteer Activities - systemwide	\$ 637.00	(supplies)
								Non-cash
Library	Friends of the Oakland Public Library	Grant	7/31/2014	ļ	 	Staff Training - stipend for trainer	\$ 500.00	(service)
						9 Oaklandish bags for Youth Poet Laureate finalists, consisting of a T-	1	non-cash
Library	Oaklandish	Donation	8/1/2014			shirt, sticker and cloth bag	\$ 360.00	(goods)
			1			,		non-cash
Library	Sara & Emerson DuBois	Donation	8/1/2014			Native plants for container garden	\$ 10.00	(goods)
Liberry		Danation	0/1/2014			Fee Paid to Performer at Children's	\$ 200.00	non-cash (services)
Library	Friends of Lakeview Library	Donation	8/1/2014	 	 	Program	\$ 200.00	non-cash
Library	Amigos of Chavez Library	Donation	8/1/2014	<u> </u>		Pizzas for Teen Lock-In	\$ 21.80	(goods)
			0141004			Octobra d Title and Ma	. 45.00	non-cash
Library	Amigos of Chavez Library	Donation	8/1/2014	ļ		Oakland Tribune Newspapers	\$ 15.00	(goods)
Library	Friends of Dimond Library	Donation	8/6/2014			Rebecca Nile Bubble Lady	\$ 285.00	(services)

Department	Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non- cash (service, equipment or other goods - please specify)
Library	Friends of Elmhurst Library	Donation	8/9/2014			Face Painting SRP Celebration	\$ 100.00	non-cash (services)
Library	Friends of Elmhurst Library	Donation	8/9/2014			Refreshments for Nat'l Night Out & SRP; First Aid Kit	\$ 76.62	non-cash (goods)
Library	James Agate	Donation	8/10/2014	NB37	G325010	Children's Programming	\$ 25.00	Cash
Library	Bay Area Rapid Transit	Grant	8/13/2014	NB17	G330520	W. Oakland Bus Grant	\$ 16,128.42	Cash
Library	Friends of the Rockridge Library	Donation	8/14/2014	VO87 (PW Facilities Maintenance)	C472410	to purchse HVAC for Rockridge Branch Library	\$ 33,843.75	cash
Library	Friends of Lakeview Library	Donation	8/15/2014			Baker and Taylor for Books	\$ 747.69	non-cash (goods)
Library	Friends of Dimond Library	Donation	8/15/2014			Big Mouth Animal puppets	\$ 100.49	non-cash (goods)
Library	Friends of Dimond Library	Donation	8/15/2014			Kid's Raffle prizes	\$ 87.16	non-cash (goods)
Library	Friends of the Oakland History Room	Donation	8/15/2014			Storage cartons/file folders	\$ 87.60	non-cash (goods)
Library	Sara & Emerson DuBois	Donation	8/19/2014			Plant and organic pesticide for container garden	\$ 18.00	non-cash (goods)
Library	Friends of the Oakland History Room	Donation	8/19/2014			Digitization of photographs	\$ 1,325.50	non-cash (services)
Library	Friends of Dimond Library	Donation	8/20/2014			Teen Volunteer party	\$ 300.00	non-cash (goods)
Library	Amigos of Chavez Library	Donation	8/20/2014	NIBOZ.	0005040	Brackets for Lobby Bookshelf	\$ 9.00	non-cash (goods)
Library	Lauren Mullin	Donation	8/21/2014	NB37	G325010	Children's Programming	\$ 100.00	Cash
Library	Friends of Montclair Library	Donation	8/28/2014			gift cards for SRP teen volunteers	\$ 125.00	non-cash (goods)
Library	Friends of Montclair Library	Donation	8/28/2014			Two tables for events and for bi-annual book sales	\$ 83.90	non-cash (goods)
Library	Friends of the Oakland Public Library	Grant	8/31/2014			Youth Poet Laureate Program	\$ 702.30	Non-cash (service)
Library	Friends of the Oakland Public Library	Grant	8/31/2014			Children's Literacy Programming	\$ 270.00	Non-cash (supplies)
Library	Friends of Elmhurst Library	Donation	9/6/2014			Water for Kids Gardening Program	\$ 5.00	non-cash (goods)
Library	Friends of Dimond Library	Donation	9/6/2014			Jackie Artman Caribbean Dance	\$ 200.00	non-cash (services)
Library	Amigos of Chavez Library	Donation_	9/6/2014			Food Max Gift Card for teen programming	\$ 75.00	non-cash (goods)
Library	Sara & Emerson DuBois	Donation	9/8/2014			Vegetable starts for Growing Readers Garden	\$ 12.00	non-cash (goods)
Library	Friends of Elmhurst Library	Donation	9/9/2014			Planter boxes and materials for Kids Community Garden	\$ 219.28	non-cash (goods)
Library	Target Corporation	Grant	9/10/2014	NB37	G325010	Children's Programming	\$ 1,750.00	Cash
Library	State of California	Grant	9/10/2014	NB19	G469820	Literacy, salaries, O&M	\$ 15,000.00	Cash

Department	Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non- cash (service, equipment or other goods - please specify)
Library	Friends of Lakeview Library	Donation	9/11/2014			Chess Tournament Supplies	\$ 160.00	non-cash (goods)
Library	Sara & Emerson DuBois	Donation	9/15/2014			Mulch for Growing Readers Garden	\$ 11.00	non-cash (goods)
Library	State of California (LSTA)	Grant	9/16/2014	NB37	G475510	Hip Hop Therapy, first payment	\$ 40,500.00	Cash
Library	State of California (LSTA)	Grant	9/18/2014	NB37	G476410	Eureka! Grant	\$ 5,000.00	Cash
Library	Matson Foundation	Grant	9/19/2014	NB37	G325010	Children's Programming	\$ 2,000.00	Cash
Library	Geoff O'Neill	Donation	9/19/2014	NB37	G325010	Children's Programming	\$ 250.00	Cash
Library	Friends of Lakeview Library	Donation	9/22/2014			Paid to Baker and Taylor for Books	\$ 394.24	non-cash (goods)
Library	LEGO/Duplo	Donation	9/23/2014			Box of LEGOs	\$ 1,000.00	non-cash (goods)
Librani	Aminon of Chause Liberty	D	0/00/0044			Honorarium for Dr. Quinonez - 'Precious	e 35.00	non-cash
Library	Amigos of Chavez Library	Donation	9/23/2014			Knowledge' speaker	\$ 75.00	(services) non-cash
Library	Friends of Rockridge Library	Donation	9/25/2014			Wii console, 2 games, 4 controllers	\$ 520.00	(goods) Non-cash
Library	Friends of the Oakland Public Library	Grant	9/30/2014	<u> </u>		Children's Literacy Programming	\$ 2,056.00	(service) Non-cash
Library	Friends of the Oakland Public Library	Grant	9/30/2014			Youth Poet Laureate Program	\$ 143.00	(supplies)
Library	Warriors Community Foundation	Donation	10/1/2014			6 tickets to the Warriors & two bobbleheads	\$ 200.00	non-cash (goods)
Library	Mana Tominaga	Donation	10/5/2014			Native plants for Madison Street planters	\$ 50.00	non-cash (goods)
Library	Helen Bloch	Donation	10/5/2014			Native plants for Madison Street planters	\$ 20.00	non-cash (goods)
Library	Marta Rodriguez	Donation	10/5/2014			Native plants for Madison Street planters	\$ 20.00	non-cash (goods)
Library	Sara & Emerson DuBois	Donation	10/5/2014			Native plants & mulch for Madison Street planters	\$ 15.00	non-cash (goods)
Library	Friends of Montclair Library	Donation	10/10/2014			for installation of low fencing	\$:105.95	non-cash (services)
Library	Friends of Montclair Library	Donation	10/10/2014			VISA gift card for Bill and Ann Ceasri	\$ 100.00	
Library	Amigos of Chavez Library	Donation	10/11/2014			1/2 payment to Mariachi Group that performed 9/13	\$ 150.00	non-cash (services)
Library	Anonymous	Donation	10/11/2014			Check for Mariachi group (to pay other half)	\$ 150.00	non-cash (services)
Library	Friends of Rockridge Library	Donation	10/14/2014			Story time supplies	\$ 94.78	non-cash (goods)
Library	Friends of Lakeview Library	Donation	10/14/2014			Baker & Taylor for Books	\$ 76.49	non-cash (goods)
Library	Amigos of Chavez Library	Donation	10/15/2014			Dia De los Muertos Altar display materials	\$ 19.00	non-cash (goods)
Library	Friends of the Oakland History Room	Donation	10/15/2014			Storage supplies	\$ 143.74	non-cash (goods)
Library	Friends of the Oakland History Room	Donation	10/17/2014			Book: Krazy George	\$ 20.98	non-cash (goods)

Department	Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)		(estimate if		Cash / Non- cash (service, equipment or other goods - please specify)
Library	Friends of Piedmont Ave Library	Donation	10/22/2014			Window blinds	\$	450.00	non-cash (goods)		
Library	Friends of the Oakland Public Library	Grant	10/22/2014	NB37	P362810	Hospitality Fund	\$	2,000.00	Cash		
Library	Bay Area Rapid Transit	Grant	10/22/2014	NB17	G330520	W. Oakland Bus Grant		14,261.93	Cash		
	Day rii da riapia rianok	Ordine	TOILLILOTT	11317	0000020	Six chairs from Brodart to match the	۳	14,201.00	Casii		
Library	Friends of Montclair Library	Donation	10/23/2014			new reading tables	\$	1,487.00			
Library	Bernadette and Jim Lynch	Donation	10/24/2014	NB37	G325010	Children's Programming	\$	100.00	Cash		
Library	Domadette and own Lynon	Bonation	10/24/2014	14007	0323010	Children's riogramming	Ψ	100.00	non-cash		
Library	Friends of Piedmont Ave Library	Donation	10/25/2014			Halloween Candy for Parade Outreach	\$	50.00	(goods)		
Library	Friends of the Oakland History Room	Donation	10/29/2014			Digitization services	\$	1,353.00	non-cash (services)		
Library	Miron Murcury	Donation	10/30/2014			Comic Books for Children for Halloween	\$	50.00	non-cash (goods)		
Library	Friends of Montclair Library	Donation	10/31/2014			Three area rugs for the Children's areas	\$	378.00			
Library	Friends of Dimond Library	Donation	10/31/2014			Erin Carper - Baby Sign Language	\$	100.00	non-cash (services)		
Library	Friends of the Oakland Public Library	Grant	10/31/2014			Program co-sponsored by AAMLO	\$	3,000.00	Non-cash (service)		
Library	Friends of the Oakland Public Library	Grant	10/31/2014			Scholarships for staff pursuing MLIS (2)	s	2,000.00	Non-cash (service)		
	,		1.2.2			Printing of Youth Poet Laureate	+		Non-cash		
Library	Friends of the Oakland Public Library	Grant	10/31/2014			anthology	\$	1,703.00	(service)		
Library	Friends of the Oakland Public Library	Grant	10/31/2014			Purchases of DVDs for collections	\$	1,000.00	Non-cash (supplies)		
Library	Friends of the Oakland Public Library	Grant	10/31/2014			Volunteer Activities	\$	500.00	Non-cash (service)		
Library	Friends of the Oakland Public Library	Grant	10/31/2014			Training session for Youth Leadership Council	\$	450.00	Non-cash (service)		
Library	Friends of Elmhurst Library	Donation	11/2/2014			Gardening supplies and bench plaque	\$	81.49	non-cash (goods)		
Library	Friends of Elmhurst Library	Donation	11/2/2014			Refreshments for FOEL Mixer	\$	67.22	non-cash (goods)		
Library	Friends of Elmhurst Library	Donation	11/2/2014		1	Seeds for garden	\$	4.35	non-cash (goods)		
Library	Philanthropic Ventures Foundation	Grant	11/3/2014	NB37	P470510	Teen Services - Refreshments	\$	1,270.00	Cash		
Library	State of California (LSTA)	Grant	11/5/2014	NB37	G475510	Hip Hop Therapy, second payment	\$.	40,500.00	Cash		
Library	Hugh Merriam	Donation	11/5/2014	NB19	PO1900	Second Start Adult Literacy Program	\$	500.00	Cash		
Library	Friends of Montclair Library	Donation	11/6/2014			Carpet for Children's Area	\$	377.83	non-cash (goods)		
Library	Amigos of Chavez Library	Donation	11/7/2014			Supplies for Crafts and Dia de los Muertos Altar	\$	69.00	non-cash (goods)		
1.3	0 0 5					2 sage plants for Madison Street			non-cash		
Library	Sara & Emerson DuBois	Donation	11/10/2014			container	\$	10.00	(goods)		
Library	Amigos of Chavez Library	Donation	11/11/2014	ND07	0005045	Knitting and Craft program supplies	\$	14.00	non-cash (goods)		
Library	Anonymous	Donation	11/15/2014	NB37	G325010	Children's Programming	\$	50.00	Cash		

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Library	Elena Bunnell	Donation	11/15/2014	NB37	G325010	Children's Programming	\$ 20.0	
	Porter E. & Helenmae Thompson							
Library	Foundation	Donation	11/25/2014	NB19	PO1900	Second Start Adult Literacy Program	\$ 5,000.0	
Library	Pacific Library Partnership	Grant	11/26/2014	NB37	PO1900	Link+, resource sharing	\$ 14,114.2	
Library	Friends of Rockridge Library	Donation	12/1/2014			New York Times subscription	\$ 1,000.0	non-cash
Library	Bay Area Rapid Transit	Grant	12/1/2014	NB17	G330520	W. Oakland Bus Grant	\$ 1,000.0	1.0/
Library	Day Area Rapid Transit	Grant	12/1/2014	IND I7	0330320	W. Carland Bus Grant	\$ 2,107.0	non-cash
Library	Friends of Elmhurst Library	Donation	12/1/2014			Paper & kitchen products	\$ 64.0	
				1		1	1	non-cash
Library	Friends of Montclair Library	Donation	12/2/2014	Ĺ		Children's Toys and Scarves	\$ 344.6	i1 (goods)
Library	Friends of the Oakland Public Library	Grant	12/3/2014	NB37	G325010	Children's Programming	\$ 38,547.0	0 Cash
								non-cash
Library	Friends of Asian Library	Donation	12/3/2014			holiday puppet show	\$ 300.0	
1.25	E: 1. (8):1. (A : 1)	L	10/0/004			Snacks for Piedmont Ave Tree lighting	ĺ	non-cash
Library	Friends of Piedmont Ave Library	Donation	12/6/2014			ceremony	\$ 65.0	
Library	Amigos of Chavez Library	Donation	12/9/2014			Cupcakes and Pinata crafts supplies	\$ 93.0	non-cash (goods)
Library	7 tringos or onavez Elbrary	Donation	12/3/2014	-		Cupcakes and Finata crafts supplies	y . 33.0	non-cash
Library	Friends of Lakeview Library	Donation	12/12/2014			Adult Books	\$ 308.3	
<u> </u>					<u> </u>		,	non-cash
Library	Friends of Dimond Library	Donation	12/14/2014			Erin Carper - Baby Sign Language	\$ 100.0	0 (services)
								non-cash
Library	Friends of Elmhurst Library	Donation	12/15/2014			Origami supplies	\$ 6.5	
Librane	Friends of Flash and Library	Danatian	10/17/0014			Dath rate for all for NODO		non-cash
Library	Friends of Elmhurst Library	Donation	12/17/2014	 		Potluck food for NCPC	\$ 20.7	1 (goods) non-cash
Library	Friends of Dimond Library	Donation	12/18/2014	J		Robin Goodfellow Craft program	\$ 200.0	
Library	Theriae of Billiona Bibrary	Donation	12/10/2017			Trobin Godinion Gran program	Ψ 200.0	non-cash
Library	Friends of Asian Library	Donation	12/18/2014		t	snowglobe program	\$ 75.0	
Library	Linda Hope Clarke	Donation	12/19/2014	NB37	G325010	Children's Programming	\$ 10.0	0 Cash
Library	David and Sarah Scott	Donation	12/19/2014	NB19	PO1900	Second Start Adult Literacy Program	\$ 500.0	0 Cash
						Graham crackers for graham cracker		non-cash
Library	Friends of Elmhurst Library	Donation	12/20/2014			houses	\$ 4.9	
Library	Anonymous	Donation	12/24/2014	NB37	G325010	Children's Programming	\$ 100.0	
Library	Raymond Family Foundation	Donation	12/26/2014	NB19	PO1900	Second Start Adult Literacy Program	\$ 3,500.0	
Library	Friends of the Oakland History Room	Donation	12/29/2014	1		Archival supplies	\$ 291.8	non-cash 5 (goods)
Library	Bonnie and Peter Sherwood	Donation	12/30/2014	NB37	G325010	Archival supplies Children's Programming	\$ 10.000.0	1.0
Library	Anonymous	Donation	12/31/2014	NB19	PO1900	Second Start Adult Literacy Program	\$ 1,000.0	- 1
Library	Anonymous	Donation	12/31/2014	NB19	PO1900	Second Start Adult Literacy Program	\$ 1,000.0	
· · · · · · · · · · · · · · · · · · ·			1		1			non-cash
Library	Amigos of Chavez Library	Donation	12/31/2014			Book - Ender's Game in Spanish	\$ 13.6	0 (goods)
								Non-cash
Library	Friends of the Oakland Public Library	Grant	12/31/2014			Staff Holiday celebration	\$ 2,000.0	
						<u> </u>		Non-cash
Library	Friends of the Oakland Public Library	Grant	12/31/2014	L		Youth Leadership Council	\$ 2,000.0	0 (supplies)

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Library	State of California	Grant	1/5/2015	NB19	G469820	Literacy, salaries, O&M	\$ 3	8,369.00	Cash
Library	Ellen Fenichel	Donation	1/9/2015	NB37	G325010	Children's Programming	\$	100.00	Cash
Library	Amigos of Chavez Library	Donation	1/12/2015			Framing of Chavez Day Proclamation Doc. From POTUS	\$	35.00	non-cash (services)
Library	Amigos of Chavez Library	Donation	1/12/2015			Book for adult collection	\$	14.00	non-cash (goods)
Library	Friends of Dimond Library	Donation	1/13/2015			Laxman Prathi: Family Yoga	\$	100.00	non-cash (services)
Library	Betty Irvine	Gift	1/17/2015			Original painting (Montclair Branch) & cards w/ image	N/A		non-cash (goods)
Library	Pacific Library Partnership	Grant	1/20/2015	NB37	G481410	Bike to Books Library	\$ 1	5,000.00	Cash
Library	Friends of Lakeview Library	Donation	1/25/2015			Adult Books	\$	308.45	non-cash (goods)
Library	Friends of Dimond Library	Donation	1/26/2015	<u></u>		Telescoping pruner for garden	\$	37.99	non-cash (goods)
Library	Friends of Elmhurst Library	Donation	1/27/2015			Mad Scientist Supplies	\$	20.21	non-cash (goods)
Library	Friends of the Oakland Public Library	Grant	1/31/2015			Annual Report design services	\$	3,000.00	Non-cash (service)
Library	Friends of the Oakland Public Library	Grant	1/31/2015			Shelving for Montclair branch children's area	\$	250.00	Non-cash (supplies)
Library	Friends of the Oakland Public Library	Grant	1/31/2015		·	Volunteer activities	\$	21.12	Non-cash (supplies)
Library	Warriors Community Foundation	Donation	2/6/2015			16 tickets to the Harlem Globetrotters	\$	320.00	non-cash (goods)
Library	Amigos of Chavez Library	Donation	2/7/2015			Futon	\$	177.00	non-cash (goods)
Library	Amigos of Chavez Library	Donation	2/7/2015			Two books	\$	21.00	non-cash (goods)
Library	Matson Foundation	Grant	2/9/2015	NB37	G325010	Children's Programming	\$	2,000.00	Cash
Library	Friends of Elmhurst Library	Donation	2/9/2015			Black History Month prizes	\$	13.69	non-cash (goods)
Library	Friends of Lakeview Library	Donation	2/17/2015			Adult Books	\$	508.61	non-cash (goods)
Library	Friends of Golden Gate	Donation	2/21/2015			Jazz trio for re-opening celebration	\$	250.00	non-cash (services)
Library	Friends of Golden Gate	Donation	2/21/2015			Refreshments for re-opening celebration	\$	119.00	non-cash (goods)
Library	Friends of Golden Gate	Donation	2/21/2015			Decorations for re-opening celebration	\$	60.00	non-cash (goods)
Library	Friends of Elmhurst Library	Donation	2/24/2015			Mad Scientists Club	\$	9.94	non-cash (goods)
Library	Friends of Elmhurst Library	Donation	2/27/2015			Gardening and Toy Display	\$	10.71	non-cash (goods)
Library	Friends of Asian Library	Donation	2/28/2015			family program "taro's origami workshop"	\$	150.00	non-cash (services)

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Library	Friends of the Oakland Public Library	Grant	2/28/2015			Books for Wider Horizon's 20th anniversary public event		2,528.00	Non-cash (service)
Library		Orani				anniversary public event			Non-cash
Library	Friends of the Oakland Public Library	Grant	2/28/2015			Main Library furniture repair	\$	2,407.00	(service) Non-cash
Library	Friends of the Oakland Public Library	Grant	2/28/2015			Items for collection at 81st Ave Library	\$	544.00	(supplies)
Library	Friends of the Oakland Public Library	Grant	2/28/2015			Youth Leadership Council	\$	312.00	Non-cash (service)
Library	Therids of the Cakland Fublic Library	Grant	2/20/2013		1	Touti Leadership Council	1	312.00	non-cash
Library	Friends of Rockridge Library	Donation	3/1/2015			staff break room chairs	\$	350.00	(goods)
Library	Bay Area Rapid Transit	Grant	3/1/2015	NB17	G330520	W. Oakland Bus Grant	\$ 1	6,989.04	Cash
. :	Foot Down Community Foundation	01	0/0/00/45	NDOZ	0005040	Children's Programming - Oakland		0 000 00	
Library	East Bay Community Foundation	Grant	3/2/2015	NB37	G325010	Reads 2020 Initiative	\$	2,000.00	Cash
Library	Amino of Chause Libert	Danatian	0/0/0045			Greenhouse, Computer Speakers,		005.00	non-cash
Library	Amigos of Chavez Library	Donation	3/3/2015			Spanish Book Club books	\$	205.00	(goods)
Library	Obelisco	Donation	3/3/2015	-		food donation for Chess T.	\$	75.00	non-cash (goods)
									non-cash
Library	Amigos of Chavez Library	Donation	3/3/2015		-	Cable twisters & Book for collection	\$	37.00	(goods) non-cash
Library	Food Max	Donation	3/3/2015			Food Donation for Chess Tournament	\$	25.00	(goods)
									non-cash
Library	Friends of Montclair Library	Donation	3/4/2015			Shelf unit for Children's Area	\$	804.96	(goods)
Library	Friends of the Oakland History Room	Donation	3/9/2015			Archival supplies	\$	212.39	non-cash (goods)
Library	Therias of the California Flistory Room	Bonation	0/3/2013			Archival supplies	1	212.00	non-cash
Library	Lisa Fung	Donation	3/10/2015			LEGOs	\$	40.00	(goods)
Library	Friends of the Oakland History Room	Donation	3/10/2015			Lagar pointer	\$	28.88	non-cash (goods)
Library	Friends of the Cakland History Room	Donation	3/10/2015			Laser pointer Honoraria \$100 Arrol Gellner; \$50	D	20.00	, ,
Library	Friends of Montclair Library	Donation	3/18/2015			Annalee Allen	\$	150.00	non-cash (services)
	There of merkelan Electry	Donation	0.10/2010			- Timese Times	+	100.00	non-cash
Library	Friends of Rockridge Library	Donation	3/20/2015			Storytime support (toys)	\$	161.10	(goods)
Libert	Esisondo of Dooksidoo Librory	Danation	0/00/0045			Chartier and (min har)		00.05	non-cash
Library	Friends of Rockridge Library	Donation	3/20/2015		-	Storytime support (more toys)	\$	69.65	(goods) non-cash
Library	Friends of Dimond Library	Donation	3/21/2015			Sondra Hall for the Word Party	\$	165.00	(services)
									non-cash
Library	Lisa Fung	Donation	3/24/2015			2 Scooby-Doo Board Games	\$	20.00	(goods)
Library	Friends of Elmburst Library	Donation	2/24/2015			Toy hanging aguinment	\$	7.66	non-cash
Library	Friends of Elmhurst Library	Donation	3/24/2015		-	Toy hanging equipment	1	7.00	(goods) non-cash
Library	Friends of Rockridge Library	Donation	3/27/2015			5 leather armchairs for reading circle	\$	2,000.00	(goods)
		_,							non-cash
Library	Friends of Rockridge Library	Donation	3/27/2015			New Sibling workshop supplies	\$	121.91	(goods)
Library	Friends of Rockridge Library	Donation	3/27/2015			New Sibling workshop snacks	\$	26.95	non-cash (goods)
Library	I Hends of Nockhage Library	Donation	3/2//2013			Trew Sibility workshop shacks	Ψ	20.95	(goods)

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Library	Tom & Winifred Walters	Donation	3/27/2015			2 Solidarity Pink CA fuchsia for Madison St. planter	\$ 16.00	non-cash (goods)
Library	Obelisco	Donation	3/28/2015			burritos and aguas frescas for Chess Tournament	\$ 250.00	non-cash (goods)
Library	Friends of the Oakland History Room	Donation	3/30/2015			Archival supplies	\$ 270.26	non-cash (goods)
Library	Bay Area Rapid Transit	Grant	4/1/2015	NB17	G330520	W. Oakland Bus Grant	\$ 13,604.05	Cash
Library	Friends of Dimond Library	Donation	4/1/2015	ļ <u>.</u>		Erin Carper Sign Language Series (3)	\$ 300.00	non-cash (services) non-cash
Library	Friends of Montclair Library	Donation	4/3/2015			Chair rental for 85th anniversary event	\$ 132.75	(services)
Library	Amigos of Chavez Library	Donation	4/3/2015			Face Painting supplies for Dia de los Libros	\$ 12.00	non-cash (goods)
Library	Lisa Fung	Donation	4/13/2015			2 Scooby-Doo Board Games	\$ 10.00	non-cash (goods)
Library	Friends of Asian Library	Donation	4/13/2015			books	\$ 1,920.00	non-cash (goods)
Library	Friends of Montclair Library	Donation	4/19/2015			Honorarium for Ayelet Waldman	\$ 100.00	non-cash (services)
Library	Friends of Montclair Library	Donation	4/21/2015			Honoraria (\$25) for 6 poets & master of ceremonies	\$ 175.00	non-cash (services)
Library	Gazzalli's Supermaket	Donation	4/21/2015			Pizza, juice, cookies for Dia program	\$ 100.00	non-cash (goods)
Library	Amigos of Chavez Library	Donation	4/28/2015			Book purchase from Chiapas program	\$ 20.00	non-cash (goods)
Library	Friends of Elmhurst Library	Donation	4/30/2015			Home Depot - Garden program	\$ 19.40	non-cash (goods) `
Library	Friends of Elmhurst Library	Donation	4/30/2015			Safeway - Movie program, garden program	\$ 19.09	non-cash (goods)
Library	Friends of Elmhurst Library	Donation	4/30/2015			Post Office - Volunteer appreciation letters	\$ 4.90	non-cash (goods)
Library	Friends of the Oakland Public Library	Grant	4/30/2015			Staff Recognition	\$ 1,735.00	Non-cash (supplies)
Library	Friends of the Oakland Public Library	Grant	4/30/2015			Volunteer recognition - 2015 thank you	\$ 472.00	Non-cash (supplies)
Library	Friends of the Oakland Public Library	Grant	4/30/2015			Adult Summer Reading	\$ 134.00	Non-cash (supplies)
Library	Friends of the Oakland Public Library	Grant	4/30/2015			Children's Tablet pilot	\$ 100.00	Non-cash (supplies)
Library	Friends of the Oakland Public Library	Grant	4/30/2015			Volunteer activities-refreshments	\$ 30.92	Non-cash (supplies)
Library	Friends of Rockridge Library	Donation	5/1/2015			Kamishibai Presentations Materials & Food	\$ 140.00	non-cash (goods)
Library	Union Pacific Foundation	Grant	5/1/2015	NB37	G325010	Children's Programming	\$ 5,000.00	Cash
Library	Friends of Elmhurst Library	Donation	5/1/2015			Labels for Share the Love	\$ 15.30	non-cash (goods)

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Library	Amigos of Chavez Library	Donation	5/1/2015			Food Max Card and gift cards for Cinco De Mayo Nieves (teen)	\$	100.00	non-cash (goods)
Library	, angee of onavez zierary	Bonation	0/1/2010			Computer tutor training for OPL	Ψ	100.00	Non-cash
Library	Friends of the Oakland Public Library	Grant	5/6/2015			volunteers	\$	2,000.00	(service)
l ibaan.	Friends of the Caldand Bublic Library	0	5/0/0045			Author fee for school class visit, Coe		050.00	Non-cash
Library	Friends of the Oakland Public Library	Grant	5/6/2015			Booth	\$	350.00	(service)
Library	Friends of Dimond Library	Donation	5/8/2015			Sondra Hall - The Word Party	\$	165.00	non-cash (services)
2.2.0.9	I Honde of Elinona Elerary	Donation	0/0/2010			Condita Figure 7 for Conditionary	ΙΨ-	100.00	non-cash
Library	Friends of Dimond Library	Donation	5/8/2015			Supplies for In-Between Time	\$	108.34	(goods)
						Honarium and Food for Kimber			non-cash
Library	Friends of Rockridge Library	Donation	5/12/2015			Simpkins program	\$	300.00	(services)
Liberry	Cara & Faranca BuBaia	D	5/40/0045					04.00	non-cash
Library	Sara & Emerson DuBois	Donation	5/13/2015			garden hose	\$	21.89	(goods)
Library	Friends of Asian Library	Donation	5/15/2015			Totoro House workshop by Folifa and Little Bee	\$	300.00	non-cash (goods)
Library	Kenneth Rainin Foundation	Grant	5/21/2015	NB37	G325010	Children's Programming		0.000.00	Cash
,					00200.0	- Community (Control of Control o	+ •	3,000.00	non-cash
Library	Friends of Montclair Library	Donation	5/22/2015	_		Chair rental for Ayelet Waldman event	\$	132.75	(services)
									non-cash
Library	Shurtech	Donation	5/27/2015	-		12 rolls duct tape	\$	60.00	(goods)
Library	Friends of the Oakland Public Library	Grant	5/31/2015		1	Adult Summer Reading prizes	\$	920.00	Non-cash (service)
Library	Therias of the Caklana Fublic Library	Grant	3/31/2013			Addit Suffiller Reading prizes	Φ	920.00	Non-cash
Library	Friends of the Oakland Public Library	Grant	5/31/2015			Author fees (2) for Children's Programs	\$	900.00	(service)
						Volunteer appreciation for Books for			Non-cash
Library	Friends of the Oakland Public Library	Grant	5/31/2015			Wider Horizons storyreaders	\$	550.00	(service)
1.71	5								non-cash
Library	Friends of Rockridge Library	Donation	6/1/2015			Gift Cards for Teen Volunteers	\$	300.00	(goods)
Library	Friends of Rockridge Library	Donation	6/1/2015			Gift cards for SRP volunteers	\$	150.00	non-cash (goods)
Library	Theriae of Realinage Library	Donation	0/1/2010			On cards for CIVI Volunteers	Ψ-	100.00	non-cash
Library	San Francisco Bay Ferry	Donation	6/1/2015			Coupons for Summer Reading Program	N/A		(goods)
									non-cash
Library	Chabot Space & Science Center	Donation	6/1/2015			Coupons for Summer Reading Program	N/A		(goods)
1.0	Obildeeds Faindand	D#	0/4/0045			O			non-cash
Library	Children's Fairyland	Donation	6/1/2015		-	Coupons for Summer Reading Program	N/A	-	(goods) non-cash
Library	Fentons Creamery	Donation	6/1/2015		,	Coupons for Summer Reading Program	N/A		(goods)
	- Emerica Groundry	20.100.011	52010						non-cash
Library	Lawrence Hall of Science	Donation	6/1/2015			Coupons for Summer Reading Program	N/A		(goods)
						18 tickets for free class at Roberts			non-cash
Library	East Bay Regional Parks	Donation	6/1/2015			Regional Park	N/A		(goods)
Library	Oakland A's	Donation	6/1/2015			Coupons for Summer Booding Brosser	N/A		non-cash (goods)
Library	Canialiu A S	Donation	0/1/2013			Coupons for Summer Reading Program	IN/A		non-cash
Library	Oakland Ice Center	Donation	6/1/2015			Coupons for Summer Reading Program	N/A		(goods)

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Library	Pasta Pomodoro	Donation	6/1/2015			Coupons for Summer Reading Program	N/A	non-cash (goods)
Library	Round Table Pizza	Donation	6/1/2015	_		Coupons for Summer Reading Program	N/A	non-cash (goods)
Library	Children's Fairyland	Donation_	6/1/2015			Family membership - prize for Summer Reading Program	\$ 107.00	non-cash (goods)
Library	Bay Area Children's Theater	Donation	6/1/2015			1-Show family pass for Summer Reading Program	\$ 80.00	non-cash (goods)
Library	Sports Basement	Donation	6/1/2015			Gift certificate & discount for purchase of hula hoops	\$ 50.00	non-cash (goods)
Library	Children's Creativity Museum	Donation_	6/1/2015			4 single person tickets for Summer Reading Program	\$ 48.00	non-cash (goods)
Library	Lake Merritt Boathouse	Donation	6/1/2015			2 passes for Summer Reading Program	\$ 20.00	non-cash (goods)
Library	Amigos of Chavez Library	Donation	6/2/2015	_		Cinco De Mayo Nieves	\$ 45.00	non-cash (goods)
Library	Amigos of Chavez Library	Donation	6/2/2015			Knitting Needles for Saturday program	\$ 28.60	non-cash (goods)
Library	Friends of Montclair Library	Donation	6/10/2015			Signage paid to FastSign Oakland Three archival binders to display	\$ 3,157.98	non-cash (services)
Library	Friends of Montclair Library	Donation	6/10/2015			Montclair historical photos	\$ 306.30	non-cash (services) non-cash
Library	Friends of Montclair Library	Donation	6/10/2015			Prizes for Unbound Book Arts contest	\$ 34.48	(goods)
Library	Friends of Montclair Library	Donation	6/10/2015			display	\$ 27.32	(goods)
Library	Nieves Cinco de Mayo	Donation	6/10/2015	ļ		ice cream gift cards for summer programming prizes	\$ 45.00	non-cash (goods)
Library	Friends of Montclair Library	Donation	6/13/2015			water dispenser from Bed Bath & Beyond - for events	\$ 43.99	non-cash (goods)
Library	Friends of Dimond Library	Donation	6/13/2015			Children's Book Buy from Laurel Books	\$ 737.77	non-cash (goods)
Library	Friends of Dimond Library	Donation	6/13/2015			Hive gift certificate - Adult summer reading	\$ 20.00	non-cash (goods)
Library	Friends of Dimond Library	Donation	6/13/2015			La Farine gift certificate	\$ 20.00	non-cash (goods)
Library	Friends of Rockridge Library	Donation	6/15/2015	NIDOZ	0205040	Honorarium and refresments for Betsy Cordes program	\$ 300.00	non-cash (services)
Library	William G. Gilmore Foundation	Grant	6/15/2015	NB37	G325010	Children's Programming	\$ 5,000.00 \$ 250.00	Cash non-cash (goods)
Library	Friends of Montclair Library	Donation				Library supplies throughout the year		non-cash
Library	Friends of Dimond Library	Donation	6/16/2015			Alphabet Rockers Scarves, shakers, & materials for	\$ 250.00 \$ 223.89	(services) non-cash
Library Library	Friends of Montclair Library Pacific Library Partnership	Donation Grant	6/17/2015 6/19/2015	NB37	P240610	Children's Room Veterans Connect, Backfill Staff costs	\$ 223.89	(goods) Cash

Department	Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)		Cash / Non- cash (service, equipment or other goods -
			18						please
				<u> </u>			+	-	specify) non-cash
Library	Friends of Dimond Library	Donation	6/20/2015			East Bay Symphony Petting Zoo	\$	200.00	(services)
Library	I fields of Diffiolid Library	Donation	0/20/2013		+	Last bay Symphony Felling 200	1 4	200.00	non-cash
Library	Friends of Dimond Library	Donation	6/23/2015			Crosspulse Duo	\$	300.00	(services)
Library	Thomas of Billiona Elbrary	Bonation	0/20/2010			2015 Summer Reading Challenge	+	000.00	(00111000)
						programs (grant from The Bernard			Non-cash
Library	Friends of the Oakland Public Library	Grant	6/30/2015			Osher Foundation)	\$ 5	790.00	(service)
,							1	7	Non-cash
Library	Friends of the Oakland Public Library	Grant	6/30/2015			Supplies for 2015 Summer Reading	\$	907.00	(supplies)
									Non-cash
Library	Friends of the Oakland Public Library	Grant	6/30/2015			BWH Volunteer Appreciation Party	\$	545.41	(supplies)
									Non-cash
Library	Friends of the Oakland Public Library	Grant	6/30/2015			Honorarium for staff trainer	\$	200.00	(service)
									Non-cash
Library	Friends of the Oakland Public Library	Grant	6/30/2015			Adult summer reading prizes	\$	150.00	(supplies)
						Staff Recognition, Summer Reading			
Library	Friends of the Oakland Public Library	Grant	6/30/2015			prize	\$	133.00	
Office of the Mayor	Janet Roth	Donation	12/1/2014	IP01	A335410	Mayor's Toy Drive 2014	\$		Cash
Office of the Mayor	Lowney Architects, Inc.	Donation	12/1/2014	IP01	A335410	Mayor's Toy Drive 2014	\$	500.00	Cash
Office of the Mayor	Mary Goodell	Donation	12/1/2014	IP01	A335410	Mayor's Toy Drive 2014	\$	The second secon	Cash
Office of the Mayor	Catherine Craig	Donation	12/2/2014	IP01	A335410	Mayor's Toy Drive 2014	\$	50.00	D-V-7003 19900
Office of the Mayor	Jay	Donation	12/2/2014	IP01	A335410	Mayor's Toy Drive 2014	\$	150.00	Cash
Office of the Mayor	Michael Munk	Donation	12/3/2014	IP01	A335410	Mayor's Toy Drive 2014	\$	100.00	Cash
0.00	Piedmont Ave Neighborhood		10/5/0011	1504				450.00	
Office of the Mayor	Improvement League	Donation	12/5/2014	IP01	A335410	Mayor's Toy Drive 2014	\$	150.00	Cash
Office of the Mayor	Andrew Crichton	Donation	12/6/2014	IP01	A335410	Mayor's Toy Drive 2014	\$	200200000000000000000000000000000000000	Cash
Office of the Mayor Office of the Mayor	Bob and Linda Harris	Donation	12/6/2014 12/6/2014	IP01	A335410 A335410	Mayor's Toy Drive 2014	\$	250.00 50.00	Cash Cash
Office of the Mayor	Carol Ginzburg Cynthia Koenigsberg	Donation	12/6/2014	IP01	A335410	Mayor's Toy Drive 2014 Mayor's Toy Drive 2014	\$		Cash
Office of the Mayor	Florencia Beleniski	Donation Donation	12/6/2014	IP01	A335410	Mayor's Toy Drive 2014	\$		Cash
Office of the Mayor	Gloria Harris	Donation	12/6/2014	IP01	A335410	Mayor's Toy Drive 2014	\$	100000000000000000000000000000000000000	Cash
Office of the Mayor	Lauren LaPietra	Donation	12/6/2014	IP01	A335410	Mayor's Toy Drive 2014	\$	150.00	Cash
Office of the Mayor	Margaret Mills	Donation	12/6/2014	IP01	A335410	Mayor's Toy Drive 2014	\$		Cash
Office of the Mayor	Virginia McManus	Donation	12/6/2014	IP01	A335410	Mayor's Toy Drive 2014	\$		Cash
Office of the Mayor	Susan Moss	Donation	12/7/2014	IP01	A335410	Mayor's Toy Drive 2014	\$	100.00	Cash
Office of the Mayor	Theresa Roeder	Donation	12/7/2014	IP01	A335410	Mayor's Toy Drive 2014	\$	100.00	Cash
Office of the Mayor	Heather Pitman	Donation	12/8/2014	IP01	A335410	Mayor's Toy Drive 2014	\$	30.00	Cash
Office of the Mayor	Keith Schuerholz	Donation	12/8/2014	IP01	A335410	Mayor's Toy Drive 2014	\$	20.00	Cash
Office of the Mayor	victoria conas	Donation	12/8/2014	IP01	A335410	Mayor's Toy Drive 2014	\$	50.00	Cash
Office of the Mayor	Eleanor Cooney	Donation	12/9/2014	IP01	A335410	Mayor's Toy Drive 2014	\$	50.00	Cash
Office of the Mayor	Caryn Comibs	Donation	12/11/2014	IP01	A335410	Mayor's Toy Drive 2014	\$	50.00	Cash
Office of the Mayor	Dorothy Schumacher-Jennings	Donation	12/14/2014	IP01	A335410	Mayor's Toy Drive 2014	\$	125.00	Cash
Office of the Mayor	Nelson M. & Wei-ming Damian	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$	100.00	Cash
Office of the Mayor	Angelina Harrison	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$	30.00	Cash
Office of the Mayor	John Harrigan Stephanie Jacob	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$	500.00	Cash
Office of the Mayor	Peter Mandell Jeane Quivey Mandell	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	-	,000.00	Cash
Office of the Mayor	George Mason Tina Pannell Mason	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$	250.00	Cash

Department	Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non- cash (service, equipment or other goods - please specify)
Office of the Mayor	Julius O. Young	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 300.00	Cash
Office of the Mayor	Patelco Credit Union	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 1,000.00	Cash
Office of the Mayor	John D Warbritton	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 1,000.00	Cash
Office of the Mayor	Ca. Applicants Attorneys Association	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 1,000.00	Cash
Office of the Mayor	Warbritton & Associates	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 100.00	Cash
Office of the Mayor	Julio & Rosa Olague	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 40.00	Cash
Office of the Mayor	Uriarte & Carr LLP	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 120.00	Cash
Office of the Mayor	Ernest Cheng	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 30.00	Cash
Office of the Mayor	Frost Law Office	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 500.00	Cash
Office of the Mayor	Steven Siemers	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 250.00	Cash
Office of the Mayor	Paul B Nottingham	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 30.00	Cash
Office of the Mayor	Adam Duhan	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 60.00	Cash
Office of the Mayor	Boxer & Gerson LLP	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 4,592.11	Cash
Office of the Mayor	Jenny Perez	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 30.00	Cash
Office of the Mayor	Med Legal LLC	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 250.00	Cash
Office of the Mayor	Gearheart & Otis LLP	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 75.00	Cash
Office of the Mayor	Jean Christie Nancy Eikeberg	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 50.00	Cash
Office of the Mayor	Tiffany Yee	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 30.00	Cash
Office of the Mayor	Sean & Kathleen Morrisroe	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 30.00	Cash
Office of the Mayor	Lisa Ivancich	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 500.00	Cash
Office of the Mayor	Edward & Sharon Ruiz	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 35.00	Cash
Office of the Mayor	Sandy Flores	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 30.00	Cash
Office of the Mayor	Kathleen E Raphael	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 30.00	Cash
Office of the Mayor	Cory Stephens	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 40.00	Cash
Office of the Mayor	Larry & Susan Klein	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 30.00	Cash
Office of the Mayor	Dolly Quintero Landreth LLC	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 50.00	Cash
Office of the Mayor	Sandy Flores	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 30.00	Cash
Office of the Mayor	Daira & Dennis Popalardo	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 100.00	Cash
Office of the Mayor	Valerie Casev	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 100.00	Cash
Office of the Mayor	Sonia Ramirez	Donation	12/17/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 160.00	Cash
Office of the Mayor	Luna, Levering, Holmes & Nale	Donation	12/18/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 300.00	Cash
Office of the Mayor	D'Andre, Peterson & Bobus LLP	Donation	12/18/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 30.00	Cash
Office of the Mayor	Sharene V. Ross	Donation	12/18/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 70.00	Cash
	Valarie Winemiller	Donation	12/18/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 50.00	Cash
Office of the Mayor			12/18/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 50.00	Cash
Office of the Mayor	Cynthia Tiangco-Withers Hazel Olbrich	Donation Donation	12/18/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 200.00	Cash
Office of the Mayor Office of the Mayor	Jeffrey Harry	Donation	12/18/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 200.00	Cash
			12/18/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 150.00	Cash
Office of the Mayor	Sonja Ebel	Donation		IP01	A335410	Mayor's Toy Drive 2014	\$ 100.00	Cash
Office of the Mayor	Linda Trasker	Donation	12/19/2014	IP01	A335410 A335410	Mayor's Toy Drive 2014	\$ 500.00	Cash
Office of the Mayor	Terraphase Engineering Inc	Donation		IP01	A335410	Mayor's Toy Drive 2014	\$ 150.00	Cash
Office of the Mayor	Novato Chiropractic Trust	Donation	12/19/2014	IP01	A335410		\$ 10,000.00	Cash
Office of the Mayor	Community Charities	Donation				Mayor's Toy Drive 2014		Cash
Office of the Mayor	Nancy Marcus	Donation	12/19/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 100.00 \$ 25.00	Cash
Office of the Mayor	Henry C. Robinson, Jr.	Donation	12/19/2014	IP01 IP01	A335410	Mayor's Toy Drive 2014	\$ 25.00	Cash
Office of the Mayor	Kris Diede	Donation	12/20/2014	FO. (1971)	A335410	Mayor's Toy Drive 2014	\$ 100.00	Cash
Office of the Mayor	Edgar McConnell	Donation	12/23/2014	IP01	A335410	Mayor's Toy Drive 2014		
Office of the Mayor		Donation	12/23/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ -	Cash

Department	Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	,	ue imate if -cash)	Cash / Non- cash (service, equipment or other goods - please specify)
Office of the Mayor	SF Multispecialty Med. Group	Donation	1/15/2015	IP01	A335410	Mayor's Toy Drive 2014	\$	60.00	Cash
Office of the Mayor	IFPTE L21	Donation	1/15/2015	IP01	A335410	Mayor's Toy Drive 2014	\$	500.00	
Office of the Mayor	York Risk services Group	Donation	1/15/2015	IP01	A335410	Mayor's Toy Drive 2014	\$	1,000.00	Cash
Office of the Mayor	Stephen, Ruth Kass	Donation	1/15/2015	IP01	A335410	Mayor's Toy Drive 2014	\$	200.00	Cash
Office of the Mayor	Richard, Jean Spees	Donation	1/15/2015	IP01	A335410	Mayor's Toy Drive 2014	\$	50.00	Cash
Office of the Mayor	Sharon Davidson	Donation	1/15/2015	IP01	A335410	Mayor's Toy Drive 2014	\$	500.00	
Office of the Mayor	Port of Oakland	Donation	1/15/2015	IP01	A335410	Mayor's Toy Drive 2014	\$	1,000.00	Cash
Office of the Mayor	Joshua, Janet Cohen	Donation	1/15/2015	IP01	A335410	Mayor's Toy Drive 2014	\$	20.00	Cash
Office of the Mayor	Bruce Flushman	Donation	1/15/2015	IP01	A335410	Mayor's Toy Drive 2014	\$	20.00	
Office of the Mayor	Mary Stevens, Norine Moses	Donation	1/15/2015	IP01	A335410	Mayor's Toy Drive 2014	\$	100.00	Cash
Office of the Mayor	Kenneth Iles	Donation	1/15/2015	IP01	A335410	Mayor's Toy Drive 2014	\$	50.00	50000000000000000000000000000000000000
Office of the Mayor	Ethel Radsek	Donation	1/15/2015	IP01	A335410	Mayor's Toy Drive 2014	\$	100.00	Cash
Office of the Mayor	United Way of the Bay Area	Donation	10/21/2014	IP01	A280220	MSJP/CAREERS2CAREERS	(3)	50,000.00	Cash
Office of the Mayor	Turner Construction Company	Donation	6/17/2015	IP01	A280220	MSJP/CAREERS2CAREERS	\$	1,000.00	Cash
Office of the Mayor	The Clorox Company	Donation	6/24/2015	IP01	A280220	MSJP/CAREERS2CAREERS		10,000.00	Cash
Office of the Mayor	PMACC DBA Harborside Health	Donation	6/30/2015	IP01	A280220	MSJP/CAREERS2CAREERS	\$	1,000.00	Cash
Office of the Mayor	I WACC DBA Harborside Health	Donation	0/30/2013	11-01	A200220	Fire Safety and Prevention Education	Ψ	1,000.00	Check #
Fire Department	Walmart	Donation	12/01/2014	PS23	G174620	Materials Resources & Tools	\$	1,000.00	3570431
Fire Department	County of Sacramento	Reimbursement		PS18	A479810	Fire & Rescue Training		6,135.21	Check # 1101912456
Fire Department	California Department of Fish and Game Local Government Oil Spill Contingency Plan	Grant	03/27/2015	PS21	G349820	Oil Spill Prevention Response	\$ 2	20,000.00	Check # 05719273
Fire Department	Alameda County Sheriff	Contract	12/02/2014	PS18	P18300	Urban Shield 2014 - Black Command	\$ 1	1,309.72	Check # 2525024
Fire Department	County of Alameda	Grant	Not received	PS21	G365150	Community Emergency Response Team (CERT) FY 2014-15	\$ 5	50,000.00	Not available
						OT for Crime/Drug Task Force (Bags			
Police Department	Department of Justice	Grant	3/5/2015	PS13	G476210	Fly Free)		0,000.00	Cash
Police Department	Office of Traffic Safety	Grant	10/1/2014	PS14	G447740	OT for DUI Checkpoints	\$ 1	4,583.00	Cash
Parks and Recreation	Andrew Maze Oakland Parks and Recreation	Donation	7/3/2014	NB01	0000000	Donation Scholarship for Digital Arts and Culinary	\$	128.00	Cash
Parks and Recreation		Grant	7/29/2014	CE05	A455410	Academy	\$	1,350.00	Cash
Parks and Recreation	Foundation (Thompson-Bliss Family	Grant	9/2/2014	NB03	P283810	Special Programs/Teen Inclusion programmatic equipment	\$	982.15	Cash
	Oakland Parks and Recreation Foundation (Thompson-Bliss Family					Rainbow Teen Center (DACA)			
Parks and Recreation	Gift) Oakland Parks and Recreation Foundation (Thompson-Bliss Family	Grant	9/2/2014	NB03	A455410	videography equipment	\$	908.00	Casn
Parks and Recreation	Gift) Oakland Parks and Recreation	Grant	9/2/2014	NB03	P54800	Tassafaronga Rec Center supplies East Oakland Sports Center Dance	\$	920.00	Cash
Parks and Recreation	A CONTRACTOR OF THE CONTRACTOR	Donation -	9/2/2014	NB04	P426610	program supplies	\$	1,000.00	Cash
Parks and Recreation	Moler Barber College	Donation	9/10/2014	NB03	P53711	Mosswood Park baseball sponsorship	\$	350.00	Cash
	·								

Department	Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	1	Valu (estir non-c	e nate if cash)	Cash / Non- cash (service, equipment or other goods - please specify)
Parks and Recreation	Harold Lowe	Donation	9/18/2014	NB03	P53711	Mosswood Park baseball sponsorship	\$	250.00	Cash
	California Dant of Pasting and					Purchase of boating equipment, scholarships for low income boating			
Parks and Recreation	California Dept of Boating and Waterways	Grant	2/7/2015	IN11	G320490	participants, provide staff boating safety training, and public safety event	\$ 40	,000.00	Cash
Parks and Recreation	The Scotts-Miracle Gro Company	Grant .	3/20/2015	NB03	G488410	Community gardening and farming	\$ 1	,500.00	Cash
Parks and Recreation	Oakland Parks and Recreation Foundation	Donation	3/24/2015	NB03	P283810	Special Programs supplies	\$	500.00	Cash
Parks and Recreation	Oakland Parks and Recreation Foundation	Grant	6/18/2015	NB03	P283810	Gardening and music equipment for Teen Inclusion Program	\$	894.32	Cash
Public Works	Starbucks	Donation	11/25/2014	SC26	0	Starbucks Community Service program TOTAL:		,500.00 ,830.15	check

Attachment: A-2

Office of the City Administrator FY 2014-15 Annual Report on Grants Up to \$50,000

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	and the state of t	(estimate if non-	Cash / Non-cash (service, equipment or other goods - please specify)
Golden State Warriors	Donation	4/17/2015	NSDV	0	NEIGH. SVCS DONATION	\$1,212.00	Cash
					TOTAL:	\$1,212.00	

Human Services Department FY 2014-15 Annual Report on Grants Up to \$50,000

CAL-NEVA COM ACTION PARTNERSHIP DYANNA E. CHRISTIE COMMUNITY HEALTH CHARISITES CAROL S SQUIRES TTE ANDREA BURNETT RAPHAEL & ASSOCIATES DAVID A STEIN MCGUIRE & HESTER ZAREK WOODFORK IOHN C WEAVER/JR/MD	Donation	6/1/2015 6/1/2015 6/1/2015 6/1/2015 6/1/2015 3/5/2015 3/3/2015 3/4/2015	SC22 SC22 SC22 SC22 SC22	A337510 A337510 A337510 A337510 A337510	Walk to End Poverty	\$,000.00 25.00 90.40	Cash
COMMUNITY HEALTH CHARISITES CAROL S SQUIRES TTE ANDREA BURNETT RAPHAEL & ASSOCIATES DAVID A STEIN MCGUIRE & HESTER ZAREK WOODFORK JOHN C WEAVER/JR/MD	Donation Donation Donation Donation Donation Donation Donation Donation Donation	6/1/2015 6/1/2015 6/1/2015 3/5/2015 3/3/2015 3/4/2015	SC22 SC22 SC22 SC22	A337510 A337510 A337510	Walk to End Poverty Walk to End Poverty	\$	2.1000000000000000000000000000000000000	
CAROL S SQUIRES TTE ANDREA BURNETT RAPHAEL & ASSOCIATES DAVID A STEIN MCGUIRE & HESTER ZAREK WOODFORK JOHN C WEAVER/JR/MD	Donation Donation Donation Donation Donation Donation Donation	6/1/2015 6/1/2015 3/5/2015 3/3/2015 3/4/2015	SC22 SC22 SC22	A337510 A337510	Walk to End Poverty		90.40	0 1
ANDREA BURNETT RAPHAEL & ASSOCIATES DAVID A STEIN MCGUIRE & HESTER ZAREK WOODFORK IOHN C WEAVER/JR/MD	Donation Donation Donation Donation Donation Donation Donation	6/1/2015 6/1/2015 3/5/2015 3/3/2015 3/4/2015	SC22 SC22 SC22	A337510 A337510				lCash
RAPHAEL & ASSOCIATES DAVID A STEIN MCGUIRE & HESTER ZAREK WOODFORK IOHN C WEAVER/JR/MD	Donation Donation Donation Donation	3/5/2015 3/3/2015 3/4/2015	SC22		Malk to End Poverty	\$	30.00	Cash
DAVID A STEIN MCGUIRE & HESTER ZAREK WOODFORK IOHN C WEAVER/JR/MD	Donation Donation Donation	3/3/2015 3/4/2015	The Particular State of the Sta	D.100110	I VVair to Ellu Fovelty	\$	25.00	Cash
MCGUIRE & HESTER ZAREK WOODFORK IOHN C WEAVER/JR/MD	Donation Donation	3/4/2015	SC22	P456110	MESSENGERS4CHANGE	\$	150.00	Cash
ZAREK WOODFORK IOHN C WEAVER/JR/MD	Donation Donation	3/4/2015		P456110	MESSENGERS4CHANGE	\$	100.00	Cash
OHN C WEAVER/JR/MD		0/5/0045		P456110	MESSENGERS4CHANGE	\$,000.00	
		3/5/2015	SC22	P456110	MESSENGERS4CHANGE	\$	200.00	
	Donation	3/3/2015		P456110	MESSENGERS4CHANGE	\$	50.00	
IBBY SCHAFF	Donation	2/26/2015		P456110	MESSENGERS4CHANGE	\$	300.00	
ISA K RUHLAND	Donation	2/26/2015		P456110	MESSENGERS4CHANGE	\$		
ULIENNE A. GUFFAIN	Donation	10/4/2014		P456110	MESSENGERS4CHANGE	\$	50.00	
DEENA M. ABRAMSON	Donation	9/29/2014		P456110	MESSENGERS4CHANGE	\$	50.00	
		0,20,2011	0022		TRAINING: ENTERPRISE	Ψ	00.00	- Cuon
he Scan Foundation	Grant	5/1/2015	YS14	G489810	MODEL	\$ 20	,000.00	Cash
1		020.0		0.000.0	HEAD START: QUALITY	, L	,000.00	00011
ow Income Investment Fund	Grant	2/1/2015	YS13	G336110	COUNTS GRANT	\$ 5	,000.00	Cash
Partners in Education	Donation	2/1/2015		G336110	Head Start		,500.00	
Kim's Spa	Donation	1/24/2014		P29635	Hunger Program	\$	300.00	
Grace Y Pak	Donation	1/31/2014		P29635	Hunger Program	\$	100.00	
Hyung Ryu	Donation	1/31/2014		P29635	Hunger Program	\$		Cash
Koreana Plaza Market Oakland, Inc	Donation	1/31/2014		P29635	Hunger Program	-	,000.00	124.25.03.2941
Mhyung Lee	Donation	1/31/2014		P29635	Hunger Program		,000.00	Cash
SW Logistics Inc.	Donation	1/31/2014		P29635	Hunger Program	\$	1	Cash
The Lee Accountancy Group, Inc.	Donation	1/31/2014		P29635	Hunger Program	\$	800.00	
JS Intermodal Maritime Inc	Donation	1/31/2014		P29635	Hunger Program	\$	500.00	Cash
oungock O Maccrone	Donation	1/31/2014		P29635	Hunger Program	\$		Cash
Community Health Charities	Donation	4/3/2014		P29635	Hunger Program	\$	69.08	Cash
Community Health Charities	Donation	6/26/2014		P29635	Hunger Program	\$	357.29	
Community Health Charities	Donation	6/30/2014		P29635	Hunger Program	\$	63.78	
Community Health Charities	Donation	8/25/2014		P29635	Hunger Program	\$		Cash
BoA- Barbara Gibson	Donation	9/17/2014	The state of the s	P29635	Hunger Program	\$	430.00	\$55000 PARTY ALION
Syron Anthony Thomas	Donation	10/8/2014		P29635	Hunger Program	\$	100.00	
Susan M Ha	Donation	10/20/2014		P29635	Hunger Program	\$	200.00	Cash
Rebecca Johnson	Donation	10/20/2014		P29635			171.00	Cash
Bladys E Moore & Rofi S Bonner					Hunger Program	\$		
	Donation	10/24/2014		P29635	Hunger Program	\$	50.00	Cash
Maurine Watkins	Donation	10/29/2014		P29635	Hunger Program	\$	54.00	Cash
carol S Squires TTE The Carol S Squires Living Trust Isana S Hopkins	Donation Donation	10/31/2014 11/4/2014		P29635 P29635	Hunger Program	\$		Cash
Isana S Hopkins Mary M Albright		11/4/2014		P29635 P29635	Hunger Program	\$		Cash
etty D Hale, Inc	Donation Donation				Hunger Program	\$	170.00	
etty D Hale, Inc.		11/13/2014		P29635	Hunger Program	\$	460.00	Cash
	Donation	11/13/2014		P29635	Hunger Program	\$		Cash
atasha Walker	Donation	11/14/2014		P29635	Hunger Program	\$	100000000000000000000000000000000000000	Cash
obert Owen Sverak	Donation	11/14/2014		P29635	Hunger Program	\$	500.00	
ongkul Kim	Donation	11/14/2014		P29635	Hunger Program	\$		Cash
loushin Adabi W & A H Kim	Donation	11/17/2014		P29635	Hunger Program	\$	100.00	
onathan H Kim D.D.S. Inc	Donation Donation	11/17/2014 11/19/2014	20 20 W A C	P29635 P29635	Hunger Program Hunger Program	\$ \$ 1	,000.00	

Human Services Department FY 2014-15 Annual Report on Grants Up to \$50,000

	0 1 2 2 2					Value		Cash / Non- cash (service.
Grantor / Donor	Grant, Gift or Donation	Date Received	Program Number	Project Number	Activity	(estim	ate if non	equipment or
Gramor / Editor	(please specify)			,	1.00.1.0	cash)		other goods -
					- ×	,		please specify)
Sarah J Flewellen	Donation	11/19/2014	SC22	P29635	Hunger Program	\$	35.00	Cash
Sung Kyu Lee	Donation	11/19/2014		P29635	Hunger Program	\$	500.00	Cash
SW Logistics Inc.	Donation	11/19/2014	SC22	P29635	Hunger Program	\$	500.00	
US Intermodal Maritime Inc	Donation	11/19/2014		P29635	Hunger Program	\$	500.00	Cash
Kenton Mak	Donation	11/21/2014	SC22	P29635	Hunger Program	\$	35.00	Cash
Andrea J Turner	Donation	11/23/2014	SC22	P29635	Hunger Program	\$	50.00	(EUELELAY)
Harry Addison Patsch	Donation	11/24/2014		P29635	Hunger Program	\$	100.00	Cash
Lois Hansen	Donation	11/24/2014		P29635	Hunger Program	\$	50.00	Cash
Quoc Bao Nguyen	Donation	11/24/2014		P29635	Hunger Program	\$	200.00	Cash
Hyung Ryu	Donation	11/25/2014		P29635	Hunger Program	\$	500.00	Cash
Mortimer Z Landsberg	Donation	11/25/2014		P29635	Hunger Program	\$	34.00	Cash
Koreana Plaza Market Oakland, Inc	Donation	11/26/2014		P29635	Hunger Program	\$	1,000.00	Cash
Community Health Charities of the West	Donation	12/1/2014		P29635	Hunger Program	\$	830.18	Cash
The Lee Accountancy Group, Inc.	Donation	12/6/2014		P29635	Hunger Program	\$	500.00	Cash
The Lee Accountancy Group, Inc.	Donation	12/15/2014		P29635	Hunger Program	\$	115.00	Cash
BNI Visions of Exchange	Donation	12/19/2014		P29635	Hunger Program	\$	351.00	Cash
The Lee Accountancy Group, Inc.	Donation	12/19/2014	SC22	P29635	Hunger Program	\$	50.00	Cash
Mark Henderson	Donation	12/19/2014	100000000000000000000000000000000000000	P29635	Hunger Program	\$	10.00	Cash
Klay Thompson - KT11, Inc.		12/29/2014		P29635		14.5	VALUE OF STATE OF STA	159.50.500
Andrea J Turner	Donation				Hunger Program		20,000.00	Cash
	Donation	1/8/2015		P29635	Hunger Program	\$	10.00	Cash
Dana C Perez	Donation	1/8/2015		P29635	Hunger Program	\$	5.00	Cash
Estelle E Clemons	Donation	1/8/2015	O-LINE INVESTIGATION OF THE PARTY OF THE PAR	P29635	Hunger Program	\$	2.00	Cash
Isaac B Harvey	Donation	1/8/2015	WWW.WW.WW.	P29635	Hunger Program	\$	5.00	Cash
Ivone Briceno Jennifer Delois King	Donation	1/8/2015		P29635	Hunger Program	\$	2.00	Cash
	Donation	1/8/2015		P29635	Hunger Program	\$	5.00	Cash
Melosa Aiyana Granda	Donation	1/8/2015		P29635	Hunger Program	\$	2.00	Cash
Nalungo Niambi Mwanga-Conley	Donation	1/8/2015		P29635	Hunger Program	\$	2.00	Cash
Sandra L Taylor	Donation	1/8/2015		P29635	Hunger Program	\$	1.00	Cash
Thao P Ly	Donation	1/8/2015		P29635	Hunger Program	\$	2.50	Cash
Wenonah Rai Elms	Donation	1/8/2015		P29635	Hunger Program	\$	2.00	Cash
Andrea J Turner	Donation	1/22/2015		P29635	Hunger Program	\$	10.00	Cash
Dana C Perez	Donation	1/22/2015		P29635	Hunger Program	\$	5.00	Cash
Estelle E Clemons	Donation	1/22/2015		P29635	Hunger Program	\$	2.00	Cash
Isaac B Harvey	Donation	1/22/2015		P29635	Hunger Program	\$	5.00	Cash
Ivone Briceno	Donation	1/22/2015	N. C.	P29635	Hunger Program	\$	2.00	Cash
Jennifer Delois King	Donation	1/22/2015		P29635	Hunger Program	\$	5.00	Cash
Melosa Aiyana Granda	Donation	1/22/2015		P29635	Hunger Program	\$	2.00	Cash
Nalungo Niambi Mwanga-Conley	Donation	1/22/2015		P29635	Hunger Program	\$	2.00	Cash
Sandra L Taylor	Donation	1/22/2015		P29635	Hunger Program	\$	1.00	Cash
Thao P Ly	Donation	1/22/2015		P29635	Hunger Program	\$	2.50	Cash
Wenonah Rai Elms	Donation	1/22/2015		P29635	Hunger Program	\$	2.00	Cash
Andrea J Turner	Donation	2/13/2015	N. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	P29635	Hunger Program	\$	10.00	Cash
Dana C Perez	Donation	2/13/2015	SC22	P29635	Hunger Program	\$	5.00	Cash
Estelle E Clemons	Donation	2/13/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Isaac B Harvey	Donation	2/13/2015	SC22	P29635	Hunger Program	\$	5.00	Cash
Ivone Briceno	Donation	2/13/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Jennifer Delois King	Donation	2/13/2015	SC22	P29635	Hunger Program	\$	5.00	Cash
Melosa Aiyana Granda	Donation	2/13/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Nalungo Niambi Mwanga-Conley	Donation	2/13/2015	SC22	P29635	Hunger Program	\$	2.00	Cash

Human Services Department FY 2014-15 Annual Report on Grants Up to \$50,000

	(please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate cash)	if non	cash (service, equipment or other goods - please specify)
Sandra L Taylor	Donation	2/13/2015	SC22	P29635	Hunger Program	\$	1.00	Cash
Thao P Ly	Donation	2/13/2015	SC22	P29635	Hunger Program	\$	2.50	Cash
Wenonah Rai Elms	Donation .	2/13/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Andrea J Turner	Donation	2/27/2015		P29635	Hunger Program	\$	10.00	Cash
Dana C Perez	Donation	2/27/2015	SC22	P29635	Hunger Program	\$	5.00	Cash
Estelle E Clemons	Donation	2/27/2015		P29635	Hunger Program	\$	2.00	Cash
Isaac B Harvey	Donation	2/27/2015		P29635	Hunger Program	\$		Cash
Ivone Briceno	Donation	2/27/2015		P29635	Hunger Program	\$	2.00	Cash
Jennifer Delois King	Donation	2/27/2015	CONTRACTOR CONTRACTOR	P29635	Hunger Program	\$	5.00	Cash
Melosa Aiyana Granda	Donation	2/27/2015		P29635	Hunger Program	\$		Cash
Nalungo Niambi Mwanga-Conley	Donation	2/27/2015		P29635	Hunger Program	\$		Cash
Sandra L Taylor	Donation	2/27/2015		P29635	Hunger Program	\$		Cash
Thao P Ly	Donation	2/27/2015		P29635	Hunger Program	\$		Cash
Wenonah Rai Elms	Donation	2/27/2015		P29635	Hunger Program	\$	2.00	
Andrea J Turner		3/13/2015		P29635	Hunger Program		10.00	
Dana C Perez	Donation		A STATE OF THE PARTY OF THE PAR		0 0	\$		A PART CASE OF THE COLUMN TO T
	Donation	3/13/2015		P29635	Hunger Program	\$	5.00	Cash
Estelle E Clemons	Donation	3/13/2015		P29635	Hunger Program	\$	2.00	
Isaac B Harvey	Donation	3/13/2015		P29635	Hunger Program	\$		Cash
Ivone Briceno	Donation	3/13/2015		P29635	Hunger Program	\$		Cash
Jennifer Delois King	Donation	3/13/2015		P29635	Hunger Program	\$		Cash
Melosa Aiyana Granda	Donation	3/13/2015	The state of the s	P29635	Hunger Program	\$	2.00	Cash
Nalungo Niambi Mwanga-Conley	Donation	3/13/2015		P29635	Hunger Program	\$		Cash
Sandra L Taylor	Donation	3/13/2015		P29635	Hunger Program	\$		Cash
Thao P Ly	Donation	3/13/2015		P29635	Hunger Program	\$	2.50	Cash
Wenonah Rai Elms	Donation	3/13/2015		P29635	Hunger Program	\$	2.00	Cash
Andrea J Turner	Donation	3/27/2015	3501507 D. C.	P29635	Hunger Program	\$	10.00	Cash
Dana C Perez	Donation	3/27/2015	SC22	P29635	Hunger Program	\$	5.00	Cash
Estelle E Clemons	Donation	3/27/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Isaac B Harvey	Donation	3/27/2015	SC22	P29635	Hunger Program	\$	5.00	Cash
Ivone Briceno	Donation	3/27/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Jennifer Delois King	Donation	3/27/2015	SC22	P29635	Hunger Program	\$	5.00	Cash
Melosa Aiyana Granda	Donation	3/27/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Nalungo Niambi Mwanga-Conley	Donation	3/27/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Sandra L Taylor	Donation	3/27/2015	SC22	P29635	Hunger Program	\$	1.00	Cash
Thao P Ly	Donation	3/27/2015			Hunger Program	\$	2.50	Cash
Wenonah Rai Elms	Donation	3/27/2015			Hunger Program	\$	2.00	Cash
Community Health Charities	Donation	4/8/2015		P29635	Hunger Program		534.79	
Andrea J Turner	Donation	4/10/2015		P29635	Hunger Program	\$	10.00	Cash
Dana C Perez	Donation	4/10/2015		P29635	Hunger Program	\$		Cash
Estelle E Clemons	Donation	4/10/2015	Telline Western	P29635	Hunger Program	\$	19000000	Cash
Isaac B Harvey	Donation	4/10/2015		P29635	Hunger Program	\$	5.00	Cash
vone Briceno	Donation	4/10/2015		P29635	Hunger Program	\$	2.00	Cash
Jennifer Delois King	Donation	4/10/2015		P29635	Hunger Program	\$	5.00	Cash
Melosa Aiyana Granda	Donation	4/10/2015		P29635	Hunger Program	\$		Cash
		4/10/2015	The last of the la	P29635	Hunger Program	\$	2.00	Cash
Nalungo Niambi Mwanga-Conley	Donation	The Advantage of the Business of		P29635 P29635		\$	1.00	Cash
Sandra L Taylor Thao P Lv	Donation	4/10/2015 4/10/2015		P29635	Hunger Program Hunger Program	\$		Cash
Nenonah Rai Elms	Donation	4/10/2015		P29635 P29635	Hunger Program Hunger Program	\$		Cash
	Donation	4/10/2015	3022	JF 29033	munger Frogram	ĮΦ	2.00	Casii

Human Services Department FY 2014-15 Annual Report on Grants Up to \$50,000

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estima cash)	te if non-	Cash / Non- cash (service, equipment or other goods - please specify)
Dana C Perez	Donation	4/24/2015	SC22	P29635	Hunger Program	\$	5.00	Cash
Estelle E Clemons	Donation	4/24/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Isaac B Harvey	Donation	4/24/2015	SC22	P29635	Hunger Program	\$	5.00	Cash
Ivone Briceno	Donation	4/24/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Jennifer Delois King	Donation	4/24/2015	SC22	P29635	Hunger Program	\$	5.00	Cash
Melosa Aiyana Granda	Donation	4/24/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Nalungo Niambi Mwanga-Conley	Donation	4/24/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Sandra L Taylor	Donation	4/24/2015	SC22	P29635	Hunger Program	\$	1.00	Cash
Thao P Ly	Donation	4/24/2015	SC22	P29635	Hunger Program	\$	2.50	Cash
Wenonah Rai Elms	Donation	4/24/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
ALAMEDA COUNTY COM FOOD BANK	Donation	5/22/2015	YS13	A490310	Summer Food Program	\$ 16	,000.00	Cash
NAT'L REC AND PARKS ASSOC	Donation	5/22/2015	YS13	A490310	Summer Food Program	\$ 10	,000.00	Cash
					TOTAL:	\$ 91	,728.48	

Attachment: A-4

Economic and Workforce Development FY 2014-15 Annual Report on Grants Up to \$50,000

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	(estimate if	Cash / Non-cash (service, equipment or other goods - please specify)
Golden State Warriors	Donation	7/18/2014	SC03	A280220	Workforce - MSJP	\$5,000.00	Cash
Kal Krishnan Consulting Svcs. Inc.	Donation	7/18/2014	SC03	A280220	Workforce - MSJP	\$1,800.00	Cash
Turner Top Grad-flatiron	Donation	7/18/2014	SC03	A280220	Workforce - MSJP	\$2,000.00	Cash
San Francisco Bay Area Water Emergency Transportation Authority	Grant	7/25/2014	SC11	G401920	Broadway Shuttle	\$5,000.00	Cash
Wells Fargo Foundation	Donation	11/19/2014	SC03	A280220	Workforce - MSJP	\$15,000.00	Cash
Jack London Improvement District	Grant	1/28/2015	SC11		Broadway Shuttle	\$20,000.00 \$48,800.00	Cash

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Melvena D. Weaver	Donation	7/1/2014	NB37	PO1900	Lakeview Branch	\$20.00	Cash
Anonymous	Donation	7/1/2014	NB37	G325010	Children's Programming	\$20.00	Cash
Friends of Dimond Library	Donation	7/1/2014	11007	0020010	Laurel Books direct buy	\$290.72	non-cash (goods)
Friends of Dimond Library	Donation	7/1/2014			Ben Ofori - BODAC	\$285.00	non-cash (services)
Friends of Dimond Library	Donation	7/2/2014			Karen Long garden supplies	\$39.69	non-cash (goods)
Friends of Montclair Library	Donation	7/7/2014			For teacher of toddler yoga	\$150.00	non-cash (services)
Friends of Montclair Library	Donation	7/7/2014			Honorarium for Yiyun Li	\$100.00	non-cash (services)
Friends of Rockridge Library	Donation	7/8/2014	-		DVD booktruck	\$740.00	non-cash (goods)
Barbara Moffat	Donation	7/8/2014	NB37	G325010	Children's Programming	\$500.00	Cash
Friends of Dimond Library	Donation	7/8/2014	11007	0020010	Circus of Smiles	\$450.00	non-cash (services)
Friends of Rockridge Library	Donation	7/10/2014	1		TAB coordinator stipend	\$150.00	non-cash (services)
Therias of Nockridge Library	Donation	7710/2014			Iron fence edging to protect patio	ψ130.00	Hori-casir (services)
Friends of Montclair Library	Donation	7/10/2014			landscaping	\$199.84	non-cash (goods)
Thomas of Montolan Elbrary	Bondion	7710/2014			Cart & Adult Summer Reading	ψ100.04	Horr casir (goods)
Friends of Dimond Library	Donation	7/10/2014			Program prizes	\$200.77	non-cash (goods)
Friends of Rockridge Library	Donation	7/11/2014		,	Teen 'Scape	\$200.00	non-cash (services)
Therias of Residuge Library	Donation	771172014			Program refreshments from	Ψ200.00	Horr dash (scrvices)
Friends of Rockridge Library	Donation	7/11/2014			Zachary's pizza	\$125.00	non-cash (goods)
Therias of Nockriage Library	Donation	771172014			Program refreshments from	ψ123.00	Hon-cash (goods)
Friends of Rockridge Library	Donation	7/11/2014			Safeway	\$15.00	non-cash (goods)
Therias of Nockriage Library	Donation	7/11/2014			Payment to presenter for Children's	\$15.00	Hon-cash (goods)
Friends of Lakeview Library	Donation	7/11/2014			Program	\$275.00	non-cash (services)
Friends of Lakeview Library Friends of Lakeview Library	Donation	7/11/2014			Plaques for donated chairs	\$81.75	non-cash (goods)
Friends of Lakeview Library Friends of Lakeview Library	Donation	7/11/2014			Adult Books	\$61.75	10 /
Deborah Kahane Rego	Donation	7/14/2014	NB37	G325010		\$17.00	non-cash (goods) Cash
Deborari Kariarie Rego	Donation	7/14/2014	IND37	G325010	Children's Programming Oakland Zoo Zoomobile, Children's	\$17.00	Casn
Friends of Diadmont Ava Library	Donation	7/14/2014				C400.00	(i)
Friends of Piedmont Ave Library Friends of Elmhurst Library	Donation	7/14/2014	-		Reading Program	\$180.00 \$22.86	non-cash (services)
Friends of Elmnurst Library Friends of Montclair Library	Donation	7/18/2014			Volunteers' Thank you Cards Final pay for toddler yoga	\$150.00	non-cash (goods)
Amigos of Chavez Library	Donation	7/18/2014			Book Shelf	\$55.00	non-cash (services) non-cash (goods)
Friends of Dimond Library	Donation	7/22/2014			Magican Moonshine Theater	\$385.00	non-cash (services)
Amigos of Chavez Library	Donation	7/22/2014			Board Games for Tween Program	\$21.00	non-cash (goods)
Arriigos of Chavez Library	Donation	112212014			Pole crank window opener from	\$21.00	non-cash (goods)
Triando of Montolois Library	Donotion	7/04/0044			AND	COEO OE	(d-)
Friends of Montclair Library	Donation	7/24/2014 7/25/2014			Ashby Lumber	\$250.25 \$80.00	non-cash (goods)
Amigos of Chavez Library Deene Goodlaw	Donation	7/28/2014	NB37	G325010	Teen prizes	\$100.00	non-cash (goods)
Deene Goodlaw	Donation	7/28/2014	INB37	G325010	Children's Programming	\$100.00	Casn
Sara & Emerson DuBois	Donation	7/28/2014			Native plants & vegetables for container garden	\$26.00	non-cash (goods)
Friends of Dimond Library	Donation	7/28/2014			Supplies for Teen/Tween programs	\$208.23	non-cash (goods)
Friends of Dimond Library	Donation	7/28/2014			Flavor Brigade	\$150.00	non-cash (services)
Friends of Dimond Library	Donation	7/29/2014			Dan Sneider - MAGIC DAN	\$250.00	non-cash (services)
Friends of Montclair Library	Donation	7/31/2014			Two library reading tables	\$1,647.62	non-cash (goods)
Friends of the Oakland Public Library	Grant	7/31/2014			Children's Literacy Programming	\$3,849.00	Non-cash (service)
Friends of the Oakland Public Library	Grant	7/31/2014			Volunteer Activities - systemwide	\$637.00	Non-cash (supplies)
Friends of the Oakland Public Library	Grant	7/31/2014			Staff Training - stipend for trainer	\$500.00	Non-cash (service)
					9 Oaklandish bags for Youth Poet		
					Laureate finalists, consisting of a T-		
Oaklandish	Donation	8/1/2014			shirt, sticker and cloth bag	\$360.00	non-cash (goods)
Sara & Emerson DuBois	Donation	8/1/2014			Native plants for container garden	\$10.00	non-cash (goods)

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
					Fee Paid to Performer at Children's		
Friends of Lakeview Library	Donation	8/1/2014			Program	\$200.00	non-cash (services)
Amigos of Chavez Library	Donation	8/1/2014			Pizzas for Teen Lock-In	\$21.80	non-cash (goods)
Amigos of Chavez Library	Donation	8/1/2014			Oakland Tribune Newspapers	\$15.00	non-cash (goods)
Friends of Dimond Library	Donation	8/6/2014			Rebecca Nile Bubble Lady	\$285.00	non-cash (services)
Friends of Elmhurst Library	Donation	8/9/2014			Face Painting SRP Celebration	\$100.00	non-cash (services)
Friends of Elmhurst Library	Donation	8/9/2014			Refreshments for Nat'l Night Out & SRP; First Aid Kit	\$76.62	non-cash (goods)
James Agate	Donation	8/10/2014	NB37	G325010	Children's Programming	\$25.00	Cash
Bay Area Rapid Transit	Grant	8/13/2014	NB17	G330520	W. Oakland Bus Grant	\$16,128.42	Cash
Friends of the Rockridge Library	Donation	8/14/2014	VO87 (PW Facilities Maintenanc e)	C472410	to purchse HVAC for Rockridge Branch Library	\$33,843.75	cash
Friends of Lakeview Library	Donation	8/15/2014			Baker and Taylor for Books	\$747.69	non-cash (goods)
Friends of Dimond Library	Donation	8/15/2014			Big Mouth Animal puppets	\$100.49	non-cash (goods)
Friends of Dimond Library	Donation	8/15/2014			Kid's Raffle prizes	\$87.16	non-cash (goods)
Friends of the Oakland History Room	Donation	8/15/2014			Storage cartons/file folders	\$87.60	non-cash (goods)
					Plant and organic pesticide for	h _p	
Sara & Emerson DuBois	Donation	8/19/2014			container garden	\$18.00	non-cash (goods)
Friends of the Oakland History Room	Donation	8/19/2014			Digitization of photographs	\$1,325.50	non-cash (services)
Friends of Dimond Library	Donation	8/20/2014			Teen Volunteer party	\$300.00	non-cash (goods)
Amigos of Chavez Library	Donation	8/20/2014			Brackets for Lobby Bookshelf	\$9.00	non-cash (goods)
Lauren Mullin	Donation	8/21/2014	NB37	G325010	Children's Programming	\$100.00	Cash
Friends of Montclair Library	Donation	8/28/2014			gift cards for SRP teen volunteers	\$125.00	non-cash (goods)
There of morneral Electry		0,20,2011			Two tables for events and for bi-		(geete)
Friends of Montclair Library	Donation	8/28/2014			annual book sales	\$83.90	non-cash (goods)
Friends of the Oakland Public Library	Grant	8/31/2014			Youth Poet Laureate Program	\$702.30	Non-cash (service)
Friends of the Oakland Public Library	Grant	8/31/2014			Children's Literacy Programming	\$270.00	Non-cash (supplies)
•							
Friends of Elmhurst Library	Donation	9/6/2014			Water for Kids Gardening Program	\$5.00	non-cash (goods)
Friends of Dimond Library	Donation	9/6/2014			Jackie Artman Caribbean Dance	\$200.00	non-cash (services)
Amigos of Chavez Library	Donation	9/6/2014	_		Food Max Gift Card for teen programming	\$75.00	non-cash (goods)
Sara & Emerson DuBois	Donation	9/8/2014			Vegetable starts for Growing Readers Garden	\$12.00	non-cash (goods)
					Planter boxes and materials for		
Friends of Elmhurst Library	Donation	9/9/2014			Kids Community Garden	\$219.28	non-cash (goods)
Target Corporation	Grant	9/10/2014	NB37	G325010	Children's Programming	\$1,750.00	Cash
State of California	Grant	9/10/2014	NB19	G469820	Literacy, salaries, O&M	\$15,000.00	Cash
Friends of Lakeview Library	Donation	9/11/2014			Chess Tournament Supplies	\$160.00	non-cash (goods)
Sara & Emerson DuBois	Donation	9/15/2014			Mulch for Growing Readers Garden	\$11.00	non-cash (goods)
State of California (LSTA)		9/18/2014	NB37	G476410	Eureka! Grant	\$5,000.00	Cash
Matson Foundation	Grant	9/19/2014	NB37	G325010	Children's Programming	\$2,000.00	Cash
Geoff O'Neill	Donation	9/19/2014		G325010	Children's Programming	\$250.00	Cash
Friends of Lakeview Library	Donation	9/22/2014			Paid to Baker and Taylor for Books		non-cash (goods)
LEGO/Duplo	Donation	9/23/2014			Box of LEGOs	\$1,000.00	non-cash (goods)

	Grant, Gift or	Τ			T	Value	Cash / Non-cash
Grantor / Donor	Donation (please specify)	Date Received	Program Number	Project Number	Activity	(estimate if non-cash)	(service, equipment or other goods - please specify)
Friends of the Oakland Public Library	Grant	10/31/2014			Volunteer Activities	\$500.00	Non-cash (service)
			-		Training session for Youth		1
Friends of the Oakland Public Library	Grant	10/31/2014	!		Leadership Council	\$450.00	Non-cash (service)
					Gardening supplies and bench		
Friends of Elmhurst Library	Donation	11/2/2014			plaque	\$81.49	non-cash (goods)
Friends of Elmhurst Library	Donation	11/2/2014			Refreshments for FOEL Mixer	\$67.22	non-cash (goods)
Friends of Elmhurst Library	Donation	11/2/2014			Seeds for garden	\$4.35	non-cash (goods)
Philanthropic Ventures Foundation	Grant	11/3/2014	NB37	P470510	Teen Services - Refreshments	\$1,270.00	Cash
					Second Start Adult Literacy		
Hugh Merriam	Donation	11/5/2014	NB19	PO1900	Program	\$500.00	Cash
Friends of Montclair Library	Donation	11/6/2014			Carpet for Children's Area	\$377.83	non-cash (goods)
				<u> </u>	Supplies for Crafts and Dia de los	1	(3/
Amigos of Chavez Library	Donation	11/7/2014			Muertos Altar	\$69.00	non-cash (goods)
					2 sage plants for Madison Street	1	(9000)
Sara & Emerson DuBois	Donation	11/10/2014			container	\$10.00	non-cash (goods)
	Domaio	11111012011			·		(geode)
Amigos of Chavez Library	Donation	11/11/2014			Knitting and Craft program supplies	\$14.00	non-cash (goods)
Anonymous	Donation	11/15/2014	NB37	G325010	Children's Programming	\$50.00	Cash
Elena Bunnell	Donation	11/15/2014		G325010	Children's Programming	\$20.00	Cash
Elena Burnen	Donation	11/10/2014	14507	0323010	Second Start Adult Literacy	Ψ20.00	Casti
Porter E. & Helenmae Thompson Foundation	Donation	11/25/2014	MD10	PO1900	Program	\$5,000.00	Cash
Pacific Library Partnership	Grant	11/26/2014		PO1900	Link+, resource sharing	\$14,114.24	Cash
Friends of Rockridge Library	Donation	12/1/2014	INDOT	FO1900	New York Times subscription		
Bay Area Rapid Transit	Grant	12/1/2014	NB17	G330520	W. Oakland Bus Grant	\$1,000.00 \$2,107.02	non-cash (goods) Cash
			INB17	G330520			
Friends of Elmhurst Library	Donation	12/1/2014			Paper & kitchen products	\$64.04	non-cash (goods)
Friends of Montclair Library	Donation	12/2/2014 12/3/2014	NB37	0005040	Children's Toys and Scarves	\$344.61	non-cash (goods)
Friends of the Oakland Public Library	Grant		NB37	G325010	Children's Programming	\$38,547.00	
Friends of Asian Library	Donation	12/3/2014			holiday puppet show	\$300.00	non-cash (services)
Friends of Piedmont Ave Library	Donation	12/6/2014			Snacks for Piedmont Ave Tree lighting ceremony	\$65.00	non-cash (goods)
					Cupcakes and Pinata crafts		
Amigos of Chavez Library	Donation	12/9/2014			supplies	\$93.00	non-cash (goods)
Friends of Lakeview Library	Donation	12/12/2014			Adult Books	\$308.35	non-cash (goods)
Friends of Dimond Library	Donation	12/14/2014			Erin Carper - Baby Sign Language	\$100.00	non-cash (services)
Friends of Elmhurst Library	Donation	12/15/2014			Origami supplies	\$6.53	non-cash (goods)
Friends of Elmhurst Library	Donation	12/17/2014			Potluck food for NCPC	\$20.71	non-cash (goods)
Friends of Dimond Library	Donation	12/18/2014			Robin Goodfellow Craft program	\$200.00	non-cash (services)
Friends of Asian Library	Donation	12/18/2014			snowglobe program	\$75.00	non-cash (goods)
Linda Hope Clarke	Donation	12/19/2014	NB37	G325010	Children's Programming	\$10.00	Cash
					Second Start Adult Literacy		
David and Sarah Scott	Donation	12/19/2014	NB19	PO1900	Program	\$500.00	Cash
					Graham crackers for graham		
Friends of Elmhurst Library	Donation	12/20/2014			cracker houses	\$4.99	non-cash (goods)
Anonymous	Donation	12/24/2014	NB37	G325010	Children's Programming	\$100.00	Cash
					Second Start Adult Literacy		
Raymond Family Foundation	Donation	12/26/2014	NB19	PO1900	Program	\$3,500.00	Cash
Friends of the Oakland History Room	Donation	12/29/2014			Archival supplies	\$291.85	non-cash (goods)
Bonnie and Peter Sherwood	Donation	12/30/2014	NB37	G325010	Children's Programming	\$10,000.00	Cash
					Second Start Adult Literacy		
Anonymous	Donation	12/31/2014	NB19	PO1900	Program	\$1,000.00	Cash

	Grant, Gift or				T	Value	Cash / Non-cash
Grantor / Donor	Donation (please specify)	Date Received	Program Number	Project Number	Activity	(estimate if non-cash)	(service, equipment or other goods - please specify)
Amigos of Chavez Library	Donation	3/3/2015			Cable twisters & Book for collection	\$37.00	non-cash (goods)
7 milgoo of Office Elbrury	Bonation	0/0/2010	+ .		Food Donation for Chess	Ψ37.00	Hon-cash (goods)
Food Max	Donation	3/3/2015			Tournament	\$25.00	non-cash (goods)
Friends of Montclair Library	Donation	3/4/2015	1	 	Shelf unit for Children's Area	\$804.96	non-cash (goods)
Friends of the Oakland History Room	Donation	3/9/2015	+	 	Archival supplies	\$212.39	non-cash (goods)
Lisa Fung	Donation	3/10/2015			LEGOs	\$40.00	non-cash (goods)
Friends of the Oakland History Room	Donation	3/10/2015			Laser pointer	\$28.88	non-cash (goods)
, , , , , , , , , , , , , , , , , , , ,					Honoraria \$100 Arrol Gellner; \$50	1420.00	(1011 pacif (goods)
Friends of Montclair Library	Donation	3/18/2015			Annalee Allen	\$150.00	non-cash (services)
Friends of Rockridge Library	Donation	3/20/2015	1	1	Storytime support (toys)	\$161.10	non-cash (goods)
Friends of Rockridge Library	Donation	3/20/2015		 	Storytime support (more toys)	\$69.65	non-cash (goods)
Friends of Dimond Library	Donation	3/21/2015		<u> </u>	Sondra Hall for the Word Party	\$165.00	non-cash (services)
Lisa Fung	Donation	3/24/2015	1		2 Scooby-Doo Board Games	\$20.00	non-cash (goods)
Friends of Elmhurst Library	Donation	3/24/2015			Toy hanging equipment	\$7.66	non-cash (goods)
					5 leather armchairs for reading		
Friends of Rockridge Library	Donation	3/27/2015			circle	\$2,000.00	non-cash (goods)
Friends of Rockridge Library	Donation	3/27/2015			New Sibling workshop supplies	\$121.91	non-cash (goods)
Friends of Rockridge Library	Donation	3/27/2015			New Sibling workshop snacks	\$26.95	non-cash (goods)
					2 Solidarity Pink CA fuchsia for		1
Tom & Winifred Walters	Donation	3/27/2015			Madison St. planter	\$16.00	non-cash (goods)
					burritos and aguas frescas for		
Obelisco	Donation	3/28/2015			Chess Tournament	\$250.00	non-cash (goods)
Friends of the Oakland History Room	Donation	3/30/2015			Archival supplies	\$270.26	non-cash (goods)
Bay Area Rapid Transit	Grant	4/1/2015	NB17	G330520	W. Oakland Bus Grant	\$13,604.05	Cash
			<u> </u>		Erin Carper Sign Language Series		-
Friends of Dimond Library	Donation	4/1/2015			(3)	\$300.00	non-cash (services)
					Chair rental for 85th anniversary		```
Friends of Montclair Library	Donation	4/3/2015			event	\$132.75	non-cash (services)
					Face Painting supplies for Dia de		
Amigos of Chavez Library	Donation	4/3/2015	1		los Libros	\$12.00	non-cash (goods)
Lisa Fung	Donation	4/13/2015			2 Scooby-Doo Board Games	\$10.00	non-cash (goods)
Friends of Asian Library	Donation	4/13/2015			books	\$1,920.00	non-cash (goods)
Friends of Montclair Library	Donation	4/19/2015			Honorarium for Ayelet Waldman	\$100.00	non-cash (services)
					Honoraria (\$25) for 6 poets &		
Friends of Montclair Library	Donation	4/21/2015			master of ceremonies	\$175.00	non-cash (services)
					Pizza, juice, cookies for Dia		
Gazzalli's Supermaket	Donation	4/21/2015		1_	program	\$100.00	non-cash (goods)
					Book purchase from Chiapas		
Amigos of Chavez Library	Donation	4/28/2015		<u> </u>	program	\$20.00	non-cash (goods)
Friends of Elmhurst Library	Donation	4/30/2015			Home Depot - Garden program	\$19.40	non-cash (goods)
					Safeway - Movie program, garden		
Friends of Elmhurst Library	Donation	4/30/2015			program	\$19.09	non-cash (goods)
					Post Office - Volunteer appreciation		
Friends of Elmhurst Library	Donation	4/30/2015			letters	\$4.90	non-cash (goods)
Friends of the Oakland Public Library	Grant	4/30/2015			Staff Recognition	\$1,735.00	Non-cash (supplies)
					Volunteer recognition - 2015 thank		
Friends of the Oakland Public Library	Grant	4/30/2015			you	\$472.00	Non-cash (supplies)
Friends of the Oakland Public Library	Grant	4/30/2015			Adult Summer Reading	\$134.00	Non-cash (supplies)
Friends of the Oakland Public Library	Grant	4/30/2015			Children's Tablet pilot	\$100.00	Non-cash (supplies)

	Cront Cift an					Value	Cash / Non-cash
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	(estimate if non-cash)	(service, equipment or other goods - please specify)
Friends of the Oakland Public Library	Grant	4/30/2015			Volunteer activities-refreshments	\$30.92	Non-cash (supplies)
					Kamishibai Presentations Materials		
Friends of Rockridge Library	Donation	5/1/2015			& Food	\$140.00	non-cash (goods)
Union Pacific Foundation	Grant	5/1/2015	NB37	G325010	Children's Programming	\$5,000.00	Cash
Friends of Elmhurst Library	Donation	5/1/2015			Labels for Share the Love	\$15.30	non-cash (goods)
					Food Max Card and gift cards for		
Amigos of Chavez Library	Donation	5/1/2015			Cinco De Mayo Nieves (teen)	\$100.00	non-cash (goods)
Friends of the Oakland Public Library	Grant	5/6/2015			Computer tutor training for OPL volunteers	\$2,000.00	Non-cash (service)
					Author fee for school class visit,		_
Friends of the Oakland Public Library	Grant	5/6/2015			Coe Booth	\$350.00	Non-cash (service)
Friends of Dimond Library	Donation	5/8/2015			Sondra Hall - The Word Party	\$165.00	non-cash (services)
Friends of Dimond Library	Donation	5/8/2015			Supplies for In-Between Time	\$108.34	non-cash (goods)
					Honarium and Food for Kimber		
Friends of Rockridge Library	Donation	5/12/2015			Simpkins program	\$300.00	non-cash (services)
Sara & Emerson DuBois	Donation	5/13/2015	1		garden hose	\$21.89	non-cash (goods)
					Totoro House workshop by Folifa		
Friends of Asian Library	Donation	5/15/2015	ł		and Little Bee	\$300.00	non-cash (goods)
Kenneth Rainin Foundation	Grant	5/21/2015	NB37	G325010	Children's Programming	\$30,000.00	Cash
					Chair rental for Ayelet Waldman		
Friends of Montclair Library	Donation	5/22/2015			event	\$132.75	non-cash (services)
Shurtech	Donation	5/27/2015			12 rolls duct tape	\$60.00	non-cash (goods)
Friends of the Oakland Public Library	Grant	5/31/2015			Adult Summer Reading prizes	\$920.00	Non-cash (service)
. Horido of the Camaria : acro Electry	- Oran	0/0 112010			Author fees (2) for Children's	020.00	(557775)
Friends of the Oakland Public Library	Grant	5/31/2015		ļ <u>-</u>	Programs Volunteer appreciation for Books for	\$900.00	Non-cash (service)
Friends of the Oakland Public Library	Grant	5/31/2015			Wider Horizons storyreaders	\$550.00	Non-cash (service)
Friends of Rockridge Library	Donation	6/1/2015			Gift Cards for Teen Volunteers	\$300.00	non-cash (goods)
Friends of Rockridge Library	Donation	6/1/2015			Gift cards for SRP volunteers	\$150.00	non-cash (goods)
			1		Coupons for Summer Reading		, , , , , , , , , , , , , , , , , , , ,
San Francisco Bay Ferry	Donation	6/1/2015	ļ	1	Program	N/A	non-cash (goods)
					Coupons for Summer Reading		,,
Chabot Space & Science Center	Donation	6/1/2015			Program	N/A	non-cash (goods)
					Coupons for Summer Reading		
Children's Fairyland	Donation	6/1/2015			Program	N/A	non-cash (goods)
					Coupons for Summer Reading		
Fentons Creamery	Donation	6/1/2015			Program	N/A	non-cash (goods)
			1		Coupons for Summer Reading		, , , , , , , , , , , , , , , , , , , ,
Lawrence Hall of Science	Donation	6/1/2015			Program	N/A	non-cash (goods)
				 -	18 tickets for free class at Roberts		(0)
East Bay Regional Parks	Donation	6/1/2015			Regional Park	N/A	non-cash (goods)
East Day (Coglottal Latito	Bondaon	0, 1,2010			Coupons for Summer Reading		(3000)
Oakland A's	Donation	6/1/2015			Program	N/A	non-cash (goods)
	Donation		† · · · · · · · · · · · · · · · · · · ·	 -	Coupons for Summer Reading		(30000)
Oakland Ice Center	Donation	6/1/2015			Program	N/A	non-cash (goods)
Canala loc Conto	Donation	5. 1,2010			Coupons for Summer Reading	-	355 (35555)
Pasta Pomodoro	Donation	6/1/2015			Program	N/A	non-cash (goods)
- Lotte : Officially	Donation	320.0	 		Coupons for Summer Reading	 	(3)
Round Table Pizza	Donation	6/1/2015			Program	N/A	non-cash (goods)
Round Table Pizza	Donation	6/1/2015			[Program	IIV/A	mon-cash (goods)

Oakland Public Library FY 2014-15 Annual Report on Grants Up to \$50,000

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Children's Friederd	Danatian	0/4/0045			Family membership - prize for	£107.00	non cook (goods)
Children's Fairyland	Donation	6/1/2015			Summer Reading Program 1-Show family pass for Summer	\$107.00	non-cash (goods)
Bay Area Children's Theater	Donation	6/1/2015			Reading Program	\$80.00	non-cash (goods)
Sports Basement	Donation	6/1/2015			Gift certificate & discount for purchase of hula hoops	\$50.00	non-cash (goods)
Children's Creativity Museum	Donation	6/1/2015			4 single person tickets for Summer Reading Program	\$48.00	non-cash (goods)
					2 passes for Summer Reading		·
Lake Merritt Boathouse	Donation	6/1/2015			Program	\$20.00	non-cash (goods)
Amigos of Chavez Library	Donation	6/2/2015	·		Cinco De Mayo Nieves	\$45.00	non-cash (goods)
Amigos of Chavez Library	Donation	6/2/2015			Knitting Needles for Saturday program	\$28.60	non-cash (goods)
Friends of Montclair Library	Donation	6/10/2015			Signage paid to FastSign Oakland	\$3,157.98	non-cash (services)
Friends of Montclair Library	Donation	6/10/2015			Three archival binders to display Montclair historical photos	\$306.30	non-cash (services)
Friends of Montclair Library	Donation	6/10/2015			Prizes for Unbound Book Arts contest	\$34.48	non-cash (goods)
Friends of Montclair Library	Donation	6/10/2015			Prints of Unbound Book Arts entries for display	\$27.32	non-cash (goods)
Nieves Cinco de Mayo	Donation	6/10/2015			ice cream gift cards for summer programming prizes	\$45.00	non-cash (goods)
					water dispenser from Bed Bath &		1
Friends of Montclair Library	Donation	6/13/2015			Beyond - for events	\$43.99	non-cash (goods)
Friends of Dimond Library	Donation	6/13/2015		•	Children's Book Buy from Laurel Books	\$737.77	non-cash (goods)
Friends of Dimond Library	Donation	6/13/2015			Hive gift certificate - Adult summer reading	\$20.00	non-cash (goods)
Friends of Dimond Library	Donation	6/13/2015			La Farine gift certificate	\$20.00	non-cash (goods)
					Honorarium and refresments for		
Friends of Rockridge Library	Donation	6/15/2015		1	Betsy Cordes program	\$300.00	non-cash (services)
William G. Gilmore Foundation	Grant	6/15/2015	NB37	G325010	Children's Programming	\$5,000.00	Cash
Friends of Montclair Library	Donation	6/15/2015			Library supplies throughout the year	\$250.00	non-cash (goods)
Friends of Dimond Library	Donation	6/16/2015	T		Alphabet Rockers	\$250.00	non-cash (services)
Friends of Montclair Library	Donation	6/17/2015		·	Scarves, shakers, & materials for Children's Room	\$223.89	non-cash (goods)
					Veterans Connect, Backfill Staff		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Pacific Library Partnership	Grant	6/19/2015	NB37	P240610	costs	\$3,721.82	Cash
Friends of Dimond Library	Donation	6/20/2015			East Bay Symphony Petting Zoo	\$200.00	non-cash (services)
Friends of Dimond Library	Donation	6/23/2015			Crosspulse Duo	\$300.00	non-cash (services)
					2015 Summer Reading Challenge programs (grant from The Bernard		
Friends of the Oakland Public Library	Grant	6/30/2015			Osher Foundation)	\$5,790.00	Non-cash (service)
Friends of the Oakland Public Library	Grant	6/30/2015			Supplies for 2015 Summer Reading	\$907.00	Non-cash (supplies)
Friends of the Oakland Public Library	Grant	6/30/2015				\$545.41	Non-cash (supplies)
Friends of the Oakland Public Library	Grant	6/30/2015			Honorarium for staff trainer	\$200.00	Non-cash (service)
Friends of the Oakland Public Library	Grant	6/30/2015		1	Adult summer reading prizes	\$150.00	Non-cash (supplies)

Oakland Public Library FY 2014-15 Annual Report on Grants Up to \$50,000

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	(estimate if	Cash / Non-cash (service, equipment or other goods - please specify)
					Staff Recognition, Summer Reading		
Friends of the Oakland Public Library	Grant	6/30/2015			prize	\$133.00	
					TOTAL:	\$385,462.16	

Office of the Mayor FY 2014-15 Annual Report on Grants Up to \$50,000

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non- cash)	Cash / Non- cash (service, equipment or other goods - please specify)
Janet Roth	Donation	12/1/2014	IP01	A335410	Mayor's Toy Drive 2014	\$50.00	Cash
Lowney Architects, Inc.	Donation	12/1/2014	IP01		Mayor's Toy Drive 2014	\$500.00	Cash
Mary Goodell	Donation	12/1/2014	IP01		Mayor's Toy Drive 2014	\$25.00	Cash
Catherine Craig	Donation	12/2/2014	IP01		Mayor's Toy Drive 2014	\$50.00	Cash
Jay	Donation	12/2/2014	IP01		Mayor's Toy Drive 2014	\$150.00	Cash
Michael Munk	Donation	12/3/2014	IP01		Mayor's Toy Drive 2014	\$100.00	Cash
Piedmont Ave Neighborhood	Domation.	1270/2011		7.000110	Mayora Toy Billo 2011	- V.00.00	Cuon
Improvement League	Donation	12/5/2014	IP01	A335410	Mayor's Toy Drive 2014	\$150.00	Cash
Andrew Crichton	Donation	12/6/2014	IP01		Mayor's Toy Drive 2014	\$50.00	Cash
Bob and Linda Harris	Donation	12/6/2014	IP01		Mayor's Toy Drive 2014	\$250.00	Cash
Carol Ginzburg	Donation	12/6/2014	IP01		Mayor's Toy Drive 2014	\$50.00	Cash
Cynthia Koenigsberg	Donation	12/6/2014	IP01		Mayor's Toy Drive 2014	\$50.00	Cash
Florencia Beleniski	Donation	12/6/2014	IP01		Mayor's Toy Drive 2014	\$50.00	Cash
Gloria Harris	Donation	12/6/2014	IP01		Mayor's Toy Drive 2014	\$200.00	Cash
Lauren LaPietra	Donation	12/6/2014	IP01		Mayor's Toy Drive 2014	\$150.00	Cash
Margaret Mills	Donation	12/6/2014	IP01		Mayor's Toy Drive 2014	\$20.00	Cash
Virginia McManus	Donation	12/6/2014	IP01		Mayor's Toy Drive 2014	\$10.00	Cash
Susan Moss	Donation	12/7/2014	IP01			\$100.00	Cash
Theresa Roeder	Donation	12/7/2014	IP01		Mayor's Toy Drive 2014 Mayor's Toy Drive 2014		
Heather Pitman	Donation	12/8/2014	IP01		Mayor's Toy Drive 2014	\$100.00 \$30.00	Cash Cash
Keith Schuerholz	Donation	12/8/2014	IP01		Mayor's Toy Drive 2014	\$20.00	Cash
victoria conas	Donation	12/8/2014	IP01		Mayor's Toy Drive 2014	\$50.00	Cash
Eleanor Cooney	Donation	12/9/2014	IP01		Mayor's Toy Drive 2014	\$50.00	Cash
Caryn Comibs	Donation	12/11/2014			Mayor's Toy Drive 2014	\$50.00	
Dorothy Schumacher-	Donation	12/11/2014	IIFUI	A333410	Mayors Toy Drive 2014	\$50.00	Cash
,	Donation	40/44/0044	IDO4	1005440	Manuaria Tan Brins 2044	#405.00	0
Jennings Nelson M. & Wei-ming	Donation	12/14/2014	IPUI	A335410	Mayor's Toy Drive 2014	\$125.00	Cash
Damian	Donation	12/15/2014	ID04	A225440	Mayaria Tay Drive 2014	\$100.00	Cash
	Donation				Mayor's Toy Drive 2014		
Angelina Harrison	Donation	12/15/2014	IPUT	A335410	Mayor's Toy Drive 2014	\$30.00	Cash
John Harrigan Stephanie	Damatian	40/45/0044	1004	1005440	Marrada Tarr Daire 2014	g500 00	0
Jacob	Donation	12/15/2014	IPU1	A335410	Mayor's Toy Drive 2014	\$500.00	Cash
Peter Mandell Jeane Quivey	S	10/15/0014	1004	1005440	N	04 000 00	
Mandell	Donation	12/15/2014	IPU1	A335410	Mayor's Toy Drive 2014	\$1,000.00	Cash
George Mason Tina Pannell		1.04.5400			l., . – –		l
Mason	Donation	12/15/2014			Mayor's Toy Drive 2014	\$250.00	Cash
Julius O. Young	Donation	12/15/2014			Mayor's Toy Drive 2014	\$300.00	Cash
Patelco Credit Union	Donation	12/15/2014		A335410	Mayor's Toy Drive 2014	\$1,000.00	Cash
John D Warbritton	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$1,000.00	Cash
Ca. Applicants Attorneys				Ì			
Association	Donation	12/15/2014			Mayor's Toy Drive 2014	\$1,000.00	Cash
Warbritton & Associates	Donation	12/15/2014			Mayor's Toy Drive 2014	\$100.00	Cash
Julio & Rosa Olague	Donation	12/15/2014			Mayor's Toy Drive 2014	\$40.00	Cash
Uriarte & Carr LLP	Donation	12/15/2014			Mayor's Toy Drive 2014	\$120.00	Cash
Ernest Cheng	Donation	12/15/2014			Mayor's Toy Drive 2014	\$30.00	Cash
Frost Law Office	Donation	12/15/2014			Mayor's Toy Drive 2014	\$500.00	Cash
Steven Siemers	Donation	12/15/2014			Mayor's Toy Drive 2014	\$250.00	Cash
Paul B Nottingham	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$30.00	Cash

Office of the Mayor FY 2014-15 Annual Report on Grants Up to \$50,000

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non- cash)	Cash / Non- cash (service, equipment or other goods - please specify)
Adam Duhan	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$60.00	Cash
Boxer & Gerson LLP	Donation	12/15/2014	1		Mayor's Toy Drive 2014	\$4,592.11	Cash
Jenny Perez	Donation	12/15/2014			Mayor's Toy Drive 2014	\$30.00	Cash
Med Legal LLC	Donation	12/15/2014		•	Mayor's Toy Drive 2014	\$250.00	Cash
Gearheart & Otis LLP	Donation	12/15/2014	IP01		Mayor's Toy Drive 2014	\$75.00	Cash
Jean Christie Nancy					, , ,		
Eikeberg	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$50.00	Cash
Tiffany Yee	Donation	12/15/2014			Mayor's Toy Drive 2014	\$30.00	Cash
Sean & Kathleen Morrisroe	Donation	12/15/2014			Mayor's Toy Drive 2014	\$30.00	Cash
Lisa Ivancich	Donation	12/15/2014			Mayor's Toy Drive 2014	\$500.00	Cash
Edward & Sharon Ruiz	Donation	12/15/2014			Mayor's Toy Drive 2014	\$35.00	Cash
Sandy Flores	Donation	12/15/2014			Mayor's Toy Drive 2014	\$30.00	Cash
Kathleen E Raphael	Donation	12/15/2014			Mayor's Toy Drive 2014	\$30.00	Cash
Cory Stephens	Donation	12/15/2014			Mayor's Toy Drive 2014	\$40.00	Cash
Larry & Susan Klein	Donation	12/15/2014			Mayor's Toy Drive 2014	\$30.00	Cash
Dolly Quintero Landreth LLC	Donation	12/15/2014			Mayor's Toy Drive 2014	\$50.00	Cash
Sandy Flores	Donation	12/15/2014			Mayor's Toy Drive 2014	\$30.00	Cash
Daira & Dennis Popalardo	Donation	12/15/2014			Mayor's Toy Drive 2014	\$100.00	Cash
Valerie Casey	Donation	12/15/2014			Mayor's Toy Drive 2014	\$100.00	Cash
Sonia Ramirez	Donation	12/17/2014			Mayor's Toy Drive 2014	\$160.00	Cash
Luna, Levering, Holmes &	Donation	12/1//2014	11 01	71000410	Wayors roy Brive 2014	Ψ100.00	Oddin
Nale	Donation	12/18/2014	IP01	A335410	Mayor's Toy Drive 2014	\$300.00	Cash
D'Andre, Peterson & Bobus	2011411011	12/10/2011		7.000110	mayoro roy ziivo zo r	4000.00	000
LLP	Donation	12/18/2014	IP01	A335410	Mayor's Toy Drive 2014	\$30.00	Cash
Sharene V. Ross	Donation	12/18/2014			Mayor's Toy Drive 2014	\$70.00	Cash
Valarie Winemiller	Donation	12/18/2014		1	Mayor's Toy Drive 2014	\$50.00	Cash
Cynthia Tiangco-Withers	Donation	12/18/2014			Mayor's Toy Drive 2014	\$50.00	Cash
Hazel Olbrich	Donation	12/18/2014			Mayor's Toy Drive 2014	\$200.00	Cash
Jeffrey Harry	Donation	12/18/2014			Mayor's Toy Drive 2014	\$40.00	Cash
Sonia Ebel	Donation	12/18/2014			Mayor's Toy Drive 2014	\$150.00	Cash
Linda Trasker	Donation	12/19/2014			Mayor's Toy Drive 2014	\$100.00	Cash
Terraphase Engineering Inc	Donation	12/19/2014			Mayor's Toy Drive 2014	\$500.00	Cash
Novato Chiropractic Trust	Donation	12/19/2014			Mayor's Toy Drive 2014	\$150.00	Cash
Community Charities	Donation	12/19/2014			Mayor's Toy Drive 2014	\$10,000.00	Cash
Nancy Marcus	Donation	12/19/2014			Mayor's Toy Drive 2014	\$100.00	Cash
Henry C. Robinson, Jr.	Donation	12/19/2014			Mayor's Toy Drive 2014	\$25.00	Cash
Kris Diede	Donation	12/20/2014			Mayor's Toy Drive 2014	\$100.00	Cash
Edgar McConnell	Donation	12/23/2014			Mayor's Toy Drive 2014	\$0.00	Cash
Lagar Micoarineii	Donation	12/23/2014			Mayor's Toy Drive 2014	\$0.00	Cash
SF Multispecialty Med.		1/15/2015	•	1 .555 110	, 5. 6 . 6 , 5 1110 25 1 7	\$60.00	
Group	Donation	1,715,2015	IP01	A335410	Mayor's Toy Drive 2014	1400.00	Cash
IFPTE L21	Donation	1/15/2015	IP01		Mayor's Toy Drive 2014	\$500.00	Cash
York Risk services Group	Donation		IP01		Mayor's Toy Drive 2014	\$1,000.00	Cash
Stephen, Ruth Kass	Donation		IP01		Mayor's Toy Drive 2014	\$200.00	Cash
Richard, Jean Spees	Donation		IP01		Mayor's Toy Drive 2014	\$50.00	Cash
Sharon Davidson	Donation		IP01		Mayor's Toy Drive 2014	\$500.00	Cash
Port of Oakland	Donation		IP01		Mayor's Toy Drive 2014	\$1,000.00	Cash

Office of the Mayor FY 2014-15 Annual Report on Grants Up to \$50,000

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non- cash)	Cash / Non- cash (service, equipment or other goods - please specify)
Joshua, Janet Cohen	Donation	1/15/2015	IP01	A335410	Mayor's Toy Drive 2014	\$20.00	Cash
Bruce Flushman	Donation	1/15/2015	IP01	A335410	Mayor's Toy Drive 2014	\$20.00	Cash
Mary Stevens, Norine Moses	Donation	1/15/2015	IP01	A335410	Mayor's Toy Drive 2014	\$100.00	Cash
Kenneth Iles	Donation	1/15/2015	IP01	A335410	Mayor's Toy Drive 2014	\$50.00	Cash
Ethel Radsek	Donation	1/15/2015	IP01	A335410	Mayor's Toy Drive 2014	\$100.00	Cash
United Way of the Bay Area	Donation	10/21/2014	IP01	A280220	MSJP/CAREERS2CAREERS	\$50,000.00	Cash
Turner Construction Company	Donation	6/17/2015	IP01	A280220	MSJP/CAREERS2CAREERS	\$1,000.00	Cash
The Clorox Company	Donation	6/24/2015	IP01	A280220	MSJP/CAREERS2CAREERS	\$10,000.00	Cash
PMACC DBA Harborside Health	Donation	6/30/2015	IP01	A280220	MSJP/CAREERS2CAREERS	\$1,000.00	Cash
		<u> </u>			TOTAL:	\$92,317.11	

Fire Department FY 2014-15 Annual Report on Grants Up to \$50,000

Grantor / Donor	Donation	Pacaiyad	Program Number	Project Number	Activity	Value (if non-cash)	estimate	Cash / Non-cash (service, equipment or other goods - please specify)
			1		Fire Safety and Prevention Education Materials Resources &]		
Walmart	Donation	12/01/2014	PS23	G174620	Tools	\$1,000.00		Check # 3570431
								Check #
County of Sacramento	Reimbursement	10/07/2014	PS18	A479810	Fire & Rescue Training	\$6,135.21		1101912456
California Department of Fish and Game								
Local Government Oil Spill Contingency								
Plan	Grant	03/27/2015	PS21	G349820	Oil Spill Prevention Response	\$20,000.00		Check # 05719273
Alameda County Sheriff	Contract	12/02/2014	PS18	P18300	Urban Shield 2014 - Black Command	\$11,309.72		Check # 2525024
		Not						
County of Alameda	Grant	received	PS21	G365150	Community Emergency Response Team (CERT) FY 2014-15	\$50,000.00		Not available
	·				TOTAL:	\$88,444.93		-

Police Department FY 2014-15 Annual Report on Grants Up to \$50,000

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Number	Activity	Value (estimate if non- cash)	Cash / Non- cash (service, equipment or other goods - please specify)
Department of Justice	Grant	3/5/2015	PS13	G476210	OT for Crime/Drug Task Force (Bags Fly Free)	\$10,000.00	Cash
Office of Traffic Safety	Grant	10/1/2014	PS14	G447740	OT for DUI Checkpoints	\$14,583.00	Cash
					TOTAL	: \$24.583.00	Į.

Parks and Recreation FY 2014-15 Annual Report on Grants Up to \$50,000

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non- cash (service, equipment or other goods - please specify)
Andrew Maze	Donation	7/3/2014	NB01		Donation	\$ 128.00	Cash
Oakland Parks and Recreation Foundation	Grant	7/29/2014	CE05	A455410	Scholarship for Digital Arts and Culinary Academy	\$ 1,350.00	Cash
Oakland Parks and Recreation Foundation (Thompson-Bliss Family Gift)	Grant	9/2/2014	NB03	P283810	Special Programs/Teen Inclusion programmatic equipment	\$ 982.15	Cash
Oakland Parks and Recreation Foundation (Thompson-Bliss Family Gift)	Grant	9/2/2014	NB03	A455410	Rainbow Teen Center (DACA) videography equipment	\$ 908.00	Cash
Oakland Parks and Recreation Foundation (Thompson-Bliss Family Gift)	Grant	9/2/2014	NB03	P54800	Tassafaronga Rec Center supplies	\$ 920.00	Cash
Oakland Parks and Recreation Foundation	Donation	9/2/2014	NB04	P426610	East Oakland Sports Center Dance program supplies	\$ 1,000.00	Cash
Moler Barber College	Donation	9/10/2014	NB03	P53711	Mosswood Park baseball sponsorship	\$ 350.00	Cash
Harold Lowe	Donation	9/18/2014	NB03		Mosswood Park baseball sponsorship Purchase of boating equipment, scholarships for low income boating participants, provide staff boating safety	\$ 250.00	Cash
California Dept of Boating and Waterways	Grant		IN11	G320490	training, and public safety event	\$40,000.00	Cash
The Scotts-Miracle Gro Company	Grant	3/20/2015	NB03	G488410	Community gardening and farming	\$ 1,500.00	Cash
Oakland Parks and Recreation Foundation	Donation	3/24/2015	NB03	P283810	Special Programs supplies	\$ 500.00	Cash
Oakland Parks and Recreation Foundation	Grant	6/18/2015	NB03	P283810	<u></u>	\$ 894.32 \$48,782.47	Cash

Attachment: A-10

Public Works FY 2014-15 Annual Report on Grants Up to \$50,000

Grantor / Donor	Grant, Gift or Donation (please specify)		Program Number	Project Number		Value (estin	e nate if non-	Cash / Non-cash (service, equipment or other goods - please specify)
Starbucks	Donation	11/25/2014	SC26	0	Starbucks Community Service program	\$	2,500.00	check
					TOTAL:	\$	2,500.00	

CITY OF OAKLAND



ADMINISTRATIVE INSTRUCTION

SUBJECT	City Administrator Acceptance and Appropriation of Restricted Grant Funds, Gifts and Donations of \$50,000 or Less	NUMBER	1052
REFERENCE	Resolution # 79714 C.M.S. dated February 7, 2001 Ordinance # 12731 C.M.S. dated February 21, 2006 AI 1050 dated July 30, 2001	EFFECTIVE	February 14, 2008
SUPERSEDE	N/A	, , , , , , , , , , , , , , , , , , , ,	

I. PURPOSE

The purpose of this Administrative Instruction is to outline the City of Oakland's policy, procedure, responsibility and accountability as related to the authorization of the City Administrator acceptance and appropriation of restricted grant funds, gifts and donations of \$50,000 or less.

II. POLICY

It is the policy of the City of Oakland, as outlined in Ordinance 12731 C.M.S. and Resolution 79714 C.M.S, to delegate limited authority to the City Administrator to accept and appropriate restricted grant funds, gifts and donations up to \$50,000 without City Council action, provided that:

- 1. The grant, gift or donation does not create unbudgeted costs to the City.
- 2. The grant, gift or donation is for a program or project that has been approved by the Council in the biennial, mid-cycle, or Capital Improvement Program (CIP) budget or by City Council legislation during the fiscal year.
- 3. The grant, gift or donation specifies a purpose (e.g. food for OPD canine unit, Annual Senior Volunteer Recognition event, Mayor's Toy Drive, etc.)
- 4. The grant, gift or donation is used in accordance with any restrictions and/or special conditions of the grantor agency or donor.
- 5. Specific approval by the legislative body is not required by the grantor or donor.

III. DEFINITIONS

Term	<u>Definition</u>
Donation	A voluntary gift of money, service or property to
	the City.
Donor	A person or organization that gives or donates
· · · · · · · · · · · · · · · · · · ·	money, service or property to the City.
Gift	Something given voluntarily to the City without
	payment in return.
Grant	A monetary award to the City to perform specific
	deeds or services and achieve certain goals and
	objectives to solve a particular problem in the
	community.
Grantor Agency	Federal, State, County and/or other local public
	agencies; private entities, corporate entities,
	foundations; potential and actual sources for grant
	funding.
Restricted	Kept within certain limits; limited use of grant, gift
	or donation.
Special Conditions	Terms and conditions set by the grantor or donor
	for accepting and utilizing grant, gift or donation.

IV PROCEDURES

Responsible Party

City Agencies/Departments

Action

Initiates process by filling out "Request for City Administrator Acceptance of Restricted Grants, Gifts and Donations" form per form instructions, including signature of Fiscal Manager and Department/Agency Director. Attaches back up documentation, such as grant agreement or official letter accompanying gift or donation that outlines restricted terms of usage. Uploads two one-sided BCRs (B2) to appropriate the revenue and expenditure budget for grant, gift or donation and attaches copy to form. Sends form and attachments to the Budget Office for approval.

Records and tracks all departmental grants, gifts and donations processed with the "Request for City Administrator Acceptance of Restricted Grants, Gifts and Donations" form during any one fiscal year. Provides list to Budget Office for annual reporting to City Council.

Responsible Party

Budget Office

City Administrator's Office

Action

Responsible for reviewing "Request for City Administrator Acceptance of Restricted Grants, Gifts and Donations" form and attachments for completeness and eligibility. Adds signature to recommend approval, then forwards to the City Administrator's Office for approval. After Budget Director and/or City Administrator approval, posts BCRs to appropriate grant, gift or donation. Responsible for reporting at the end of the fiscal works with departments to comprehensive list of all grants, gifts and donations processed with the "Request for City Administrator Acceptance of Restricted Grants, Gifts and Donations" form. Prepares and presents annual report to Council.

Responsible for approving acceptance and appropriation of grant, gift or donation - reviews completed and Budget-approved "Request for City Administrator Acceptance of Restricted Grants, Gifts and Donations" form; signs to approve as necessary. Routes form back to the Budget Office.

V. ADDITIONAL INFORMATION

- 1. Generally, restricted funds should not be appropriated to the General Purpose Fund (1010). Therefore, please appropriate restricted grants, gifts and donations to a grant fund, such as the Miscellaneous Grants Fund (2999) or Trust Fund (7xxx).
- 2. For small grants, gifts and donations under \$1,000, record each as a separate entry on the Monthly List (Excel); indicate date, source, type, amount, restrictions, Council approved program & date of approval, planned use and, as applicable, the coding blocks for required match amount or new costs. At the end of each month, submit to the Budget Office a completed summary Request form for a cumulative restricted gift/grant total not to exceed \$1,000, with the corresponding spreadsheet documentation attached. A template for the \$1,000 or less record sheet can be found on the Budget Office intranet webpage.
- 3. Grants, gifts and donations must be \$50,000 or less (cumulatively) from one grantor/donor for one purpose in one fiscal year.
- 4. This process is not available for Redevelopment Agency restricted grants, gifts and/or donations.

- 5. Please allow up to 10 business days for approval and appropriation of restricted grants, gifts and donations processed with the "Request for City Administrator Acceptance of Restricted Grants, Gifts and Donations" form.
- 6. For more information regarding the "Request for City Administrator Acceptance of Restricted Grants, Gifts and Donations" form, see the instructions sheet for the "Request for City Administrator Acceptance of Restricted Grants, Gifts and Donations" form on the Budget Office intranet webpage, as well as Ordinance 12731 C.M.S. and Resolution 79714 C.M.S.

DEBORAH A. EDGERLY City Administrator

Attachments:

- 1) Request for City Administrator Acceptance of Restricted Grants, Gifts & Donations Under \$50,000 or Less instructions
- 2) Request for City Administrator Acceptance of Restricted Grants, Gifts & Donations Under \$50,000 or Less form
- 3) Monthly List of Grants, Gifts & Donations (Total Not to Exceed \$1000) sample
- 4) Resolution #79714 AUTHORIZING THE CITY ADMINISTRATOR, ON BEHALF
 OF THE CITY OF OAKLAND, TO ACCEPT AND APPROPRIATE
 RESTRICTED GRANTS WITH A MARKET OR MONETARY VALUE OF
 FIFTY THOUSAND DOLLARS (\$50,000.00) OR LESS, WITHOUT PRIOR CITY COUNCIL
 ACTION
- 5) Ordinance #12731 AMENDING OAKLAND MUNICIPAL CODE TITLE 2, CHAPTER
 2.04, ARTICLE 2.04.160, EXPENDITURES FROM RESTRICTED GIFT
 PROCEEDS, TO DELEGATE LIMITED AUTHORITY TO THE CITY
 ADMINISTRATOR TO, WITHOUT CITY COUNCIL ACTION, ACCEPT GIFTS
 AND DONATIONS AND TO APPROPRIATE AND EXPEND MONIES DERIVED FROM
 GIFTS AND DONATIONS, AND REPEALING OAKLAND MUNICIPAL ORDINANCE NO.
 8144 C.M.S., ADOPTED JUNE 9, 1970, WHICH CONTAINS CONFLICTING AND OBSOLETE
 PROVISIONS



Instructions: Complete all fields. Use N/A if not applicable.

REQUEST FOR CITY ADMINISTRATOR ACCEPTANCE OF RESTRICTED GIFTS, GRANTS AND DONATIONS UNDER \$50,000

Request Type:	Grant/Gift Source:
Gift / Donation Grant	Federal State County Other
Cash/Monetary \$	Private: Institutional Private: Individual
Non-cash/Non-monetary Estimated Value \$	The second secon
Description	
Description.	
Name of Donor / Grantor:	Tax ID: CFDA #:
Grant Program Name:	
Cost Recovery Method Match Require	ed Yes No Match Amount \$
Advance	
Reimbursement Funding source	fund org account project program
Council Approval Type: Fiscal Year:	Biennial Budget Midcycle Budget CIP Budget
Program Name / #	
Project Name / #	Legislation Reso / Ord #: Date:
Restrictions: (List all & explain requirements)	
Planned Uses (fill all that apply): Charges Allowe	ed Labor Other Uses: Commodities
	O&M (Specify classes or Construction:
	Both attach Add/Delete) Professional Services
Deliverables/Benefits:	Anticipated New Costs:
	☐ Unfunded
	\$ Amount
	Туре
	Funded
	\$ Amount
Estimated Completion Date:	Cord On A and Drive On
	ıncil District(s): Fund - Org - Account - Project - Program
Attachments: BCR Add/Delete Grant/Gift doc	cuments Other
Agency/Fiscal Manager Approval Date	Budget Office Approval Date
Agency Director/Department Head Approval Date	City Administrator Approval Date
Whench pirecroup abarring in the growth pare	City Administrator Approval Date

Request for City Administrator Acceptance and Appropriation of Restricted Grants, Gifts and Donations \$50,000 or Less

Form Completion Instructions

Purpose: Form collects information required to determine gift or grant eligibility for-City Administrator acceptance and appropriation, pursuant to Resolution 79714 C.M.S. (February 7, 2006) for grants and Ordinance 12731 C.M.S. (February 21, 2006) for gifts/donations to the City of Oakland (not Oakland Redevelopment Agency). Summary information will be used for the annual report to City Council on restricted grants, gifts and donations not exceeding \$50,000 that are accepted and appropriated by the City Administrator.

Question boxes / spaces for completion are self-explanatory. Instructions below provide additional clarification. Submit completed forms to the City Administrator's Budget Office.

For small donations under \$1,000, record each as a separate entry on Monthly List (Excel), indicating date, source, type, amount, restrictions, Council approved program & date of approval, planned use and, as applicable, the coding blocks for required match amount or new costs. At the end of each month, submit to the Budget Office a completed summary Request form for a cumulative restricted gift/grant total not to exceed \$1,000, with the corresponding spreadsheet documentation attached.

Request Type

Grant/Gift or Donation: Check appropriate box.

Cash/Monetary: Enter the exact dollar amount of the grant or gift.

Non-cash/Non-monetary: State the estimated value. Description – clearly indicate what / how many gifted or granted.

Grant/Gift Source: Check box for source of grant/gift or donation and indicate if it is one time or annual. If "continuous", include frequency during the year as part of Description.

Name of Donor/Grantor/Gifter: Spell out the name of funder. Do not use acronyms solely.

Tax ID# and CFDA#: Enter the applicable numbers.

<u>Grant Program Name</u>: Provide the name of the specific funding program, including the stated program funding year.

Cost Recovery Method: Check boxes of all that apply.

<u>Match Required</u>: If applicable, check the box, specify required amount, and fill in the coding block for matching funds. If non-monetary match is eligible, identify what will be used, e.g., in-kind services, by whom, hours, value, etc. (Stop here if Agency / Department cannot meet match requirement. Council approval is required for acceptance and appropriation.)

Council Approval Type

Indicate when and how Council gave prior approval of the program or the project to be funded by the gift, grant or donation. Provide all requested information.

Specify the fiscal year, budget type (e.g., biennial, mid-cycle or CIP) and program number (e.g., After School Sports, YS16) or project number (e.g., G260450). If your program or project was approved by specific Council legislation (rather than through City budget adoption), provide the number and date of the

October 2006

authorizing City Council Resolution or Ordinance. (Stop here if no prior approval by Council for the program or project. Council approval is required for acceptance and appropriation.)

Restrictions

List and explain the funder's stipulated conditions of acceptance and/or use of the gift, grant or donation. (If no restrictions, stop here. Council approval is required for acceptance and appropriation.)

Planned Uses

Identify types of expenditures (i.e., uses) that the funds or resources will be used for. If used for labor, specify the classifications (codes). Attach the Add/Delete as necessary. Reminder: Part-time employees must work fewer than 1,000 hours total in a fiscal year, regardless of funding source(s).

Deliverables/Benefits

State in measurable terms what the gift, grant or donation will provide and the expected benefits. If the gift or grant proceeds or resources will be used at specific facilities (e.g., recreation center, senior center, branch library, creek, park, etc.), provide the facility name(s).

Estimated Completion Date: Indicate time period during which gift, grant or donation resources will be used, or the funded program or project completion date, whichever occurs first.

Council District(s): Specify the Council Districts benefiting from the use of gift, grant or donation resources. Use City Council District Locator Tool on City website for accuracy.

Anticipated New Costs: If new costs are funded, specify the amount, Fund, Organization, Account, Project and Program. (If unfunded, stop here. Council approval is required for acceptance and appropriation.)

Attachments: Check all applicable boxes and provide hardcopy attachments (e.g., Budget Change Request, Add/Delete, gift, grant or donation agreement, Project Record Request)

Approvals

Agency / Department Fiscal Manager Approval & Date: Required. (Agency / Department Fiscal Manager will be the contact person for the Budget Office annual report to Council.)

Agency Director/Department Head Approval & Date: Required. (Signature by designee not accepted)

Budget Office Approval: Authorized Budget Office representative signs to confirm completeness and accuracy of reported information and adherence to Council's conditions of acceptance, and recommends City Administrator approval.

City Administrator Approval: Represents City Administrator approval to accept and appropriate the gift, grant or donation expectation. It also represents that gift, grant or donation requirements will be met and confirms that the Agency / Department is required to document use and submit information to Budget Office for the annual report to City Council.

Request Denied: Form will be returned to the requesting Agency / Department without City Administrator signature when requirements of authorizing Resolution or Ordinance are not met. Agency / Department must prepare an agenda report and legislation to request Council acceptance and appropriation of the grant, gift or donation. Incomplete form will be returned to Agency / Department. Questions should be directed to the Budget Office.

MONTHLY LIST OF GRANTS, GIFTS AND DONATIONS (TOTAL NOT TO EXCEED \$1,000) REQUEST FOR CITY ADMINISTRATOR ACCEPTANCE AND APPROPRIATION

3-1-53	The second second second	The state of the s	3.6		der in wich bereitelle transfell au.		Funder's Restriction(s) (If		Council Approval Type -		New/Added	Funding Codes for
	Grant Offer		or G for S Grant		donation)	non-cash)	"None" (City Coucil approval, is réquired)	Program or Project to be Funded (Specific Name and Number)	State FY & Budget Type; or Legislation # & Date		staffing, equipment,	Match & New Cost (if any)
)PR		Glenn Macon	D	×			Recreation Center classes	Recreation Centers/Programs (NB03)	FY 2005-07	None	None	None
)PR	2-Oct-06	Nancy Yee	D	X		\$15.00	After School sports	After School Sports (YS16)	FY 2005-07	None	None	None .
PR	4-Oct-06	Boris Gudinoff	D	×		\$15.00	Recreation Center programs	Recreation Centers/Programs (NB03)	FY 2005-07	None	None	None
)PR	10-Oct-05	Double Dutch Foundation	D		Athletic Eqt.	\$100.00	Girls/jump rope at deFremery only	Recreation Centers/Programs (NB03)	FY 2005-07	None	None	Nane
)PR	10-Oct-05	Mrs. Dana Andrews	D	Χ.		\$25.00	Recreation Center programs	Recreation Centers/Programs (NB03)	FY 2005-07	None	None	None
)PR	10-Od-06	Bob Farley	D	X		\$10.00	Recreation Center classes	Recreation Centers/Programs (NB03)	FY 2005-07	None	None	None
)PR	10-Oct-05	Gordon Pippin	D	X		. \$10.00	Recreation Center programs	Recreation Centers/Programs (NB03)	FY 2005-07	None	None	None
)PR	10-Oct-05	Marge White		X		\$35.00	Recreation Center programs	Recreetion Centers/Programs (NB03)	FY 2005-07	None	None	None
)PR	13-Oct-06	Morris Brown Company	G	X		\$400.00	Supplement Raiders Surcharge Funded Programs	After School Sports (YS16)	Resolution 80044 CMS (7/18/06)	\$400 - Raiders Surcharge	None	Org.####/Acct.## ##/Prog####//Pro #####
DPR	19-Oct-06	Friends of Lincoln Square	G	X		\$350.00	Signage for Lincoln Square project	Parks (NB07)/Facilities (IN02) Maintenance	FY 2005-07	None	None	None
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OFFICE OF THE CITY CLEAD Proved as to Form and Legality

2006 JAM 26 PM 5: 19 Oakland City Attorney's Office

OAKLAND CITY COUNCIL

Resolution No.	79714	C.M.S

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR, ON BEHALF OF THE CITY OF OAKLAND, TO ACCEPT AND APPROPRIATE RESTRICTED GRANTS WITH A MARKET OR MONETARY VALUE OF FIFTY THOUSAND DOLLARS (\$50,000.00) OR LESS, WITHOUT PRIOR CITY COUNCIL ACTION

WHEREAS, Oakland Charter - Article VIII, Section 806, Receipts and Expenditures, specifies that all monies received by the City shall be deposited in the City Treasury, and no monies shall be disbursed from the treasury without the approval of the City Administrator or of another officer duly authorized by him/her; and no expenditure of City funds shall be made except for the purposes and in the manner specified by an appropriation of the Council, or made without proper accounting documentation and sufficient funds in the City Treasury and in proper accounts; and

WHEREAS, the City Council wishes to improve the City's efficiency in accepting, appropriating and utilizing grants in order to encourage the solicitation and offering of grants to the City and to facilitate their timely use by the City for the public's benefit; and

WHEREAS, to improve the City's efficiency in accepting, appropriating and utilizing grants, the City Council wishes to delegate authority to the City Administrator, within set dollar limits, to accept and appropriate monies derived from restricted grants to the City of Oakland; and

WHEREAS, the City Administrator will comply with all Oakland Charter requirements for fiscal administration and expenditure of such funds and otherwise apply proper and sufficient procedures and controls necessary to monitor and ensure fiscal and performance accountabilities; now, therefore, be it

RESOLVED: That the City Administrator, on behalf of the City Council, is hereby authorized to accept and appropriate, without prior City Council action, monies derived from any restricted grant with a market or monetary value of fifty thousand dollars (\$50,000.00) or less, provided that: 1) the grant is for programs and projects approved by the City Council in the biennial or mid-cycle operating or Capital Improvement Program (CIP) budget, or by City Council legislation during the fiscal year, 2) the grant does not create unbudgeted costs for the City, and 3) the grant does not require specific approval by the legislative body; and, be it

FURTHER RESOLVED: That all funds accepted hereunder shall be deposited into the City Treasury; and, be it

FURTHER RESOLVED: That expenditures of grant funds shall be in accordance with the requirements of the City of Oakland purchasing requirements codified in Oakland Municipal Code Title 2, Chapter 2.04; and, be it

FURTHER RESOLVED: That the City Administrator shall present a report annually to the City Council listing the grants accepted and appropriated on behalf of the City Council during the prior year.

356528

IN COUNCIL, OAKLAND, CALIFORNIA,

PASSED BY THE FOLLOWING VOTE:

AYES -

BROOKS, BRUNNER, CHANG, KERNIGHAN, QUAN, REID AND PRESIDENT DE LA FUENTE

NOES - NADEL - I ABSTENTION - O

ATTEST:

LATONEA SIMMONS

City Clerk and Clerk of the Council of

the City of Oakland, California

OFFICE OF THE OFFY CLERK

2005 JAN 25 PM 5: 19

APPROVED AS TO FORM AND LEGALITY

Amarina M. Mr.

CITY ATTORNEY

ORDINANCE NO.

12731 C.M.S.

ORDINANCE AMENDING OAKLAND MUNICIPAL CODE TITLE 2, CHAPTER 2.04, ARTICLE 2.04.160, EXPENDITURES FROM RESTRICTED GIFT PROCEEDS, TO DELEGATE LIMITED AUTHORITY TO THE CITY ADMINISTRATOR TO, WITHOUT CITY COUNCIL ACTION, ACCEPT GIFTS AND DONATIONS AND TO APPROPRIATE AND EXPEND MONIES DERIVED FROM GIFTS AND DONATIONS, AND REPEALING OAKLAND MUNICIPAL ORDINANCE NO. 8144 C.M.S., ADOPTED JUNE 9, 1970, WHICH CONTAINS CONFLICTING AND OBSOLETE PROVISIONS

WHEREAS, pursuant to Oakland Charter – Article XII, Section 1203, *Gifts and Trusts*, specifies the City Council is authorized to accept gifts and trust on behalf of the City and to control, manage, dispose of and otherwise administer the same in accordance with their terms; and

WHEREAS, Oakland Charter - Article VIII, Section 806, Receipts and Expenditures, specifies that:

All monies received by the City shall be deposited in the City Treasury, and no monies shall be disbursed from the treasury without the approval of the City Administrator or [his/her delegee]. No expenditure of City funds shall be made except for the purposes and in the manner specified by an appropriation of the Council . . .

WHEREAS, Council adopted Ordinance 8144 C.M.S., June 9, 1970, which authorized the City Manager and Directors of Museum, Parks and Recreation and Library to accept unrestricted gifts and donations for use by the respective department, but excluded authority to accept gifts and donations for construction of public improvements; and

WHEREAS, the City Council amended Section 2.04.160, Expenditures from Restricted Gift Proceeds, of the City's Purchasing Ordinance, Ordinance No. 7937 C.M.S., as amended, on October 4, 1973, authorizing the City Administrator to expend monies derived from gifts and donations to the City in accordance with any special conditions of the donor provided the City Council has accepted the gift/donation by resolution; and

WHEREAS, the City Council wishes to improve the City's efficiency in accepting, appropriating and utilizing gifts and donations in order to encourage the offering of such gifts and donations to the City and to facilitate their timely use by the City for the public's benefit; and

WHEREAS, to improve the City's efficiency in accepting, appropriating and utilizing gifts and donations, the City Council wishes to delegate authority to the City Administrator, within set dollar limits, to accept, appropriate and expend monies derived from restricted gifts and donations to the City of Oakland; and

WHEREAS, the City Administrator will comply with all Charter requirements for fiscal administration of such funds and otherwise apply proper and sufficient procedures and controls necessary to monitor and ensure fiscal and performance accountabilities;

NOW, THEREFORE, THE COUNCIL OF THE CITY OF OAKLAND DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Amendment to Title 2, Chapter 2.04, Section 2.04.160 of the Oakland Municipal Code. Oakland Municipal Code Title 2, Chapter 2.04, Section 2.04.160 is amended to authorize the City Administrator to accept, appropriate and expend monies derived from restricted gifts and donations as follows:

2.04.160 Acceptance, appropriation and expenditures from restricted gift proceeds.

Notwithstanding any other provision of this article, the City Administrator is delegated limited authority to accept restricted gifts and donations to the city up to fifty thousand dollars, including money gifts, and to appropriate and expend monies derived from such gifts/donations, without City Council action, provided that: 1) the gift/donation does not create unbudgeted costs for the City, 2) the gift/donation is for a program or project that has been approved by the Council in the biennial or mid-cycle operating or Capital Improvement Program (CIP) budget, or by City Council legislation during the fiscal year, and 3) the gift/donations or proceeds therefrom are used in accord with restrictions and/or special conditions of the donor.

Notwithstanding the above, the City Administrator is authorized to <u>expend</u> monies derived from restricted gifts/donations that exceed fifty thousand dollars (\$50,000.00) without City Council action when the gift has been approved, accepted and appropriated by City Council resolution provided such expenditure is in accord with any restrictions or special conditions of donor.

All funds accepted hereunder shall be deposited into the City Treasury. The City Administrator will provide an annual report to Council on all gifts and donations accepted hereunder during the previous year.

Section 2. Remaining Provisions Unchanged. Except as amended herein, all provisions, articles, sections, subsections, sentences, clauses or phrases of Oakland Municipal Code 2.04, shall remain unchanged and in full force and effect.

Section 3. Oakland Municipal Ordinance No. 8144 C.M.S. Repealed. Oakland Municipal Ordinance No. 8144 C.M.S., adopted June 9, 1970, which authorized the City Manager,

Director of Museums, Director of Parks and Recreation, and Director of Library to accept certain unrestricted gifts and donations on behalf of the City of Oakland is hereby repealed.

Section 4. Severability, If any article, section, subsection sentence, clause or phrase of this ordinance is held to be invalid or unconstitutional, the offending portion shall be severed and shall not affect the validity of remaining portions which shall remain in full force and effect.

Section 5. Effective Date. This ordinance shall become effective immediately on final adoption if it receives six or more affirmative votes; otherwise, it shall become effective upon the seventh day after final adoption.

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IN COUNCIL, OAKLAND, CALIFOI	

FEB 2 1 2005

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PASSED BY THE FOLLOWING VOTE:

AYES-

ABSENT-

ABSTENTION-

ATTEST:

LATONDA SIMMONS

City Clerk and Clerk of the Council of the City of Oakland, California

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