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OFFICE OF THE CITY CLERK
OAKLAND

2015 OCT -1 PM 12:38

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:

9/30/15

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

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.

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,


P.P. _____

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”

Citywide (Consolidated)
 FY 2014-15 Annual Report on Grants Up to \$50,000

Attachment: A-1

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 Administrator	Golden State Warriors	Donation	4/17/2015	NSDV	0	NEIGH. SVCS DONATION	\$ 1,212.00	Cash
Human Services Department	CAL-NEVA COM ACTION PARTNERSHIP	Donation	6/1/2015	SC22	A337510	Walk to End Poverty	\$ 1,000.00	Cash
Human Services Department	DYANNA E. CHRISTIE	Donation	6/1/2015	SC22	A337510	Walk to End Poverty	\$ 25.00	Cash
Human Services Department	COMMUNITY HEALTH CHARISITES	Donation	6/1/2015	SC22	A337510	Walk to End Poverty	\$ 90.40	Cash
Human Services Department	CAROL S SQUIRES TTE	Donation	6/1/2015	SC22	A337510	Walk to End Poverty	\$ 30.00	Cash
Human Services Department	ANDREA BURNETT	Donation	6/1/2015	SC22	A337510	Walk to End Poverty	\$ 25.00	Cash
Human Services 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 Department	JOHN C WEAVER/JR/MD	Donation	3/3/2015	SC22	P456110	MESSENGERS4CHANGE	\$ 50.00	Cash
Human Services Department	LIBBY SCHAFF	Donation	2/26/2015	SC22	P456110	MESSENGERS4CHANGE	\$ 300.00	Cash
Human Services Department	LISA K RUHLAND	Donation	2/26/2015	SC22	P456110	MESSENGERS4CHANGE	\$ 30.00	Cash
Human Services Department	JULIENNE A. GUFFAIN	Donation	10/4/2014	SC22	P456110	MESSENGERS4CHANGE	\$ 50.00	Cash
Human Services 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 Department	Low Income Investment Fund	Grant	2/1/2015	YS13	G336110	HEAD START: QUALITY COUNTS 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 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 Department	Hyung Ryu	Donation	1/31/2014	SC22	P29635	Hunger Program	\$ 500.00	Cash
Human Services Department	Koreana Plaza Market Oakland, Inc	Donation	1/31/2014	SC22	P29635	Hunger Program	\$ 1,000.00	Cash
Human Services Department	Mhyung Lee	Donation	1/31/2014	SC22	P29635	Hunger Program	\$ 1,000.00	Cash

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Human Services Department	SW Logistics Inc.	Donation	1/31/2014	SC22	P29635	Hunger Program	\$ 500.00	Cash
Human Services Department	The Lee Accountancy Group, Inc.	Donation	1/31/2014	SC22	P29635	Hunger Program	\$ 800.00	Cash
Human Services Department	US Intermodal Maritime Inc	Donation	1/31/2014	SC22	P29635	Hunger Program	\$ 500.00	Cash
Human Services 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 Department	Community Health Charities	Donation	6/30/2014	SC22	P29635	Hunger Program	\$ 63.78	Cash
Human Services 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	Hunger Program	\$ 430.00	Cash
Human Services Department	Byron Anthony Thomas	Donation	10/8/2014	SC22	P29635	Hunger Program	\$ 100.00	Cash
Human Services Department	Susan M Ha	Donation	10/20/2014	SC22	P29635	Hunger Program	\$ 200.00	Cash
Human Services 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 Department	Carol S Squires TTE The Carol S 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	Hunger Program	\$ 75.00	Cash
Human Services Department	Mary M Albright	Donation	11/6/2014	SC22	P29635	Hunger Program	\$ 170.00	Cash
Human Services Department	Betty D Hale, Inc	Donation	11/13/2014	SC22	P29635	Hunger Program	\$ 460.00	Cash
Human Services 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 Department	Yongkul Kim	Donation	11/14/2014	SC22	P29635	Hunger Program	\$ 100.00	Cash
Human Services Department	Noushin Adabi	Donation	11/17/2014	SC22	P29635	Hunger Program	\$ 100.00	Cash

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Human Services Department	T W & A H Kim	Donation	11/17/2014	SC22	P29635	Hunger Program	\$ 100.00	Cash
Human Services Department	Jonathan H Kim D.D.S. Inc	Donation	11/19/2014	SC22	P29635	Hunger Program	\$ 1,000.00	Cash
Human Services Department	Sarah J Flewellen	Donation	11/19/2014	SC22	P29635	Hunger Program	\$ 35.00	Cash
Human Services Department	Sung Kyu Lee	Donation	11/19/2014	SC22	P29635	Hunger Program	\$ 500.00	Cash
Human Services 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 Department	Andrea J Turner	Donation	11/23/2014	SC22	P29635	Hunger Program	\$ 50.00	Cash
Human Services Department	Harry Addison Patsch	Donation	11/24/2014	SC22	P29635	Hunger Program	\$ 100.00	Cash
Human Services 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 Department	Hyung Ryu	Donation	11/25/2014	SC22	P29635	Hunger Program	\$ 500.00	Cash
Human Services 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 Department	Community Health Charities of the 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 Department	The Lee Accountancy Group, Inc.	Donation	12/15/2014	SC22	P29635	Hunger Program	\$ 115.00	Cash
Human Services Department	BNI Visions of Exchange	Donation	12/19/2014	SC22	P29635	Hunger Program	\$ 351.00	Cash
Human Services Department	The Lee Accountancy Group, Inc.	Donation	12/19/2014	SC22	P29635	Hunger Program	\$ 50.00	Cash
Human Services 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 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

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Human Services Department	Estelle E Clemons	Donation	1/8/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Isaac B Harvey	Donation	1/8/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services 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 Department	Nalungo Niambi Mwanga-Conley	Donation	1/8/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Sandra L Taylor	Donation	1/8/2015	SC22	P29635	Hunger Program	\$ 1.00	Cash
Human Services Department	Thao P Ly	Donation	1/8/2015	SC22	P29635	Hunger Program	\$ 2.50	Cash
Human Services 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	\$ 10.00	Cash
Human Services Department	Dana C Perez	Donation	1/22/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services Department	Estelle E Clemons	Donation	1/22/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Isaac B Harvey	Donation	1/22/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services Department	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 Department	Melosa Aiyana Granda	Donation	1/22/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Nalungo Niambi Mwanga-Conley	Donation	1/22/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Sandra L Taylor	Donation	1/22/2015	SC22	P29635	Hunger Program	\$ 1.00	Cash
Human Services Department	Thao P Ly	Donation	1/22/2015	SC22	P29635	Hunger Program	\$ 2.50	Cash
Human Services Department	Wenonah Rai Elms	Donation	1/22/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Andrea J Turner	Donation	2/13/2015	SC22	P29635	Hunger Program	\$ 10.00	Cash
Human Services Department	Dana C Perez	Donation	2/13/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services Department	Estelle E Clemons	Donation	2/13/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash

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Human Services Department	Isaac B Harvey	Donation	2/13/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services Department	Ivone Briceno	Donation	2/13/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Jennifer Delois King	Donation	2/13/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services Department	Melosa Aiyana Granda	Donation	2/13/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Nalungo Niambi Mwanga-Conley	Donation	2/13/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Sandra L Taylor	Donation	2/13/2015	SC22	P29635	Hunger Program	\$ 1.00	Cash
Human Services Department	Thao P Ly	Donation	2/13/2015	SC22	P29635	Hunger Program	\$ 2.50	Cash
Human Services Department	Wenonah Rai Elms	Donation	2/13/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Andrea J Turner	Donation	2/27/2015	SC22	P29635	Hunger Program	\$ 10.00	Cash
Human Services Department	Dana C Perez	Donation	2/27/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services Department	Estelle E Clemons	Donation	2/27/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Isaac B Harvey	Donation	2/27/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services Department	Ivone Briceno	Donation	2/27/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Jennifer Delois King	Donation	2/27/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services Department	Melosa Aiyana Granda	Donation	2/27/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Nalungo Niambi Mwanga-Conley	Donation	2/27/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Sandra L Taylor	Donation	2/27/2015	SC22	P29635	Hunger Program	\$ 1.00	Cash
Human Services Department	Thao P Ly	Donation	2/27/2015	SC22	P29635	Hunger Program	\$ 2.50	Cash
Human Services Department	Wenonah Rai Elms	Donation	2/27/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Andrea J Turner	Donation	3/13/2015	SC22	P29635	Hunger Program	\$ 10.00	Cash
Human Services Department	Dana C Perez	Donation	3/13/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services Department	Estelle E Clemons	Donation	3/13/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Isaac B Harvey	Donation	3/13/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash

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Human Services Department	Ivone Briceno	Donation	3/13/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Jennifer Delois King	Donation	3/13/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services 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 Department	Sandra L Taylor	Donation	3/13/2015	SC22	P29635	Hunger Program	\$ 1.00	Cash
Human Services Department	Thao P Ly	Donation	3/13/2015	SC22	P29635	Hunger Program	\$ 2.50	Cash
Human Services Department	Wenonah Rai Elms	Donation	3/13/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Andrea J Turner	Donation	3/27/2015	SC22	P29635	Hunger Program	\$ 10.00	Cash
Human Services Department	Dana C Perez	Donation	3/27/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services 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 Department	Jennifer Delois King	Donation	3/27/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services Department	Melosa Aiyana Granda	Donation	3/27/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Nalungo Niambi Mwanga-Conley	Donation	3/27/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Sandra L Taylor	Donation	3/27/2015	SC22	P29635	Hunger Program	\$ 1.00	Cash
Human Services 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 Department	Andrea J Turner	Donation	4/10/2015	SC22	P29635	Hunger Program	\$ 10.00	Cash
Human Services Department	Dana C Perez	Donation	4/10/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services Department	Estelle E Clemons	Donation	4/10/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Isaac B Harvey	Donation	4/10/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash

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Human Services Department	Ivone Briceno	Donation	4/10/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Jennifer Delois King	Donation	4/10/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services Department	Melosa Aiyana Granda	Donation	4/10/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Nalungo Niambi Mwanga-Conley	Donation	4/10/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Sandra L Taylor	Donation	4/10/2015	SC22	P29635	Hunger Program	\$ 1.00	Cash
Human Services Department	Thao P Ly	Donation	4/10/2015	SC22	P29635	Hunger Program	\$ 2.50	Cash
Human Services 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 Department	Estelle E Clemons	Donation	4/24/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Isaac B Harvey	Donation	4/24/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services Department	Ivone Briceno	Donation	4/24/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Human Services Department	Jennifer Delois King	Donation	4/24/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Human Services 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 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	YS13	A490310	Summer Food Program	\$ 16,000.00	Cash
Human Services Department	NAT'L REC AND PARKS ASSOC	Donation	5/22/2015	YS13	A490310	Summer Food Program	\$ 10,000.00	Cash
Economic and Workforce Development	Golden State Warriors	Donation	7/18/2014	SC03	A280220	Workforce - MSJP	\$ 5,000.00	Cash
Economic and Workforce Development	Kal Krishnan Consulting Svcs. Inc.	Donation	7/18/2014	SC03	A280220	Workforce - MSJP	\$ 1,800.00	Cash

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Economic and Workforce Development	Turner Top Grad-flatiron	Donation	7/18/2014	SC03	A280220	Workforce - MSJP	\$ 2,000.00	Cash
Economic and Workforce Development	San Francisco Bay Area Water Emergency Transportation Authority	Grant	7/25/2014	SC11	G401920	Broadway Shuttle	\$ 5,000.00	Cash
Economic and Workforce Development	Wells Fargo Foundation	Donation	11/19/2014	SC03	A280220	Workforce - MSJP	\$ 15,000.00	Cash
Economic and Workforce Development	Jack London Improvement District	Grant	1/28/2015	SC11	G401920	Broadway Shuttle	\$ 20,000.00	Cash
Library	Melvina D. Weaver	Donation	7/1/2014	NB37	PO1900	Lakeview Branch	\$ 20.00	Cash
Library	Anonymous	Donation	7/1/2014	NB37	G325010	Children's Programming	\$ 20.00	Cash
Library	Friends of Dimond Library	Donation	7/1/2014			Laurel Books direct buy	\$ 290.72	non-cash (goods)
Library	Friends of Dimond Library	Donation	7/1/2014			Ben Ofori - BODAC	\$ 285.00	non-cash (services)
Library	Friends of Dimond Library	Donation	7/2/2014			Karen Long garden supplies	\$ 39.69	non-cash (goods)
Library	Friends of Montclair Library	Donation	7/7/2014			For teacher of toddler yoga	\$ 150.00	non-cash (services)
Library	Friends of Montclair Library	Donation	7/7/2014			Honorarium for Yiyun Li	\$ 100.00	non-cash (services)
Library	Friends of Rockridge Library	Donation	7/8/2014			DVD booktruck	\$ 740.00	non-cash (goods)
Library	Barbara Moffat	Donation	7/8/2014	NB37	G325010	Children's Programming	\$ 500.00	Cash
Library	Friends of Dimond Library	Donation	7/8/2014			Circus of Smiles	\$ 450.00	non-cash (services)
Library	Friends of Rockridge Library	Donation	7/10/2014			TAB coordinator stipend	\$ 150.00	non-cash (services)
Library	Friends of Montclair Library	Donation	7/10/2014			Iron fence edging to protect patio landscaping	\$ 199.84	non-cash (goods)
Library	Friends of Dimond Library	Donation	7/10/2014			Cart & Adult Summer Reading Program prizes	\$ 200.77	non-cash (goods)
Library	Friends of Rockridge Library	Donation	7/11/2014			Teen 'Scape	\$ 200.00	non-cash (services)
Library	Friends of Rockridge Library	Donation	7/11/2014			Program refreshments from Zachary's pizza	\$ 125.00	non-cash (goods)
Library	Friends of Rockridge Library	Donation	7/11/2014			Program refreshments from Safeway	\$ 15.00	non-cash (goods)
Library	Friends of Lakeview Library	Donation	7/11/2014			Payment to presenter for Children's Program	\$ 275.00	non-cash (services)
Library	Friends of Lakeview Library	Donation	7/11/2014			Plaques for donated chairs	\$ 81.75	non-cash (goods)
Library	Friends of Lakeview Library	Donation	7/11/2014			Adult Books	\$ 61.51	non-cash (goods)

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Library	Deborah Kahane Rego	Donation	7/14/2014	NB37	G325010	Children's Programming	\$ 17.00	Cash
Library	Friends of Piedmont Ave Library	Donation	7/14/2014			Oakland Zoo Zoomobile, Children's Reading Program	\$ 180.00	non-cash (services)
Library	Friends of Elmhurst Library	Donation	7/15/2014			Volunteers' Thank you Cards	\$ 22.86	non-cash (goods)
Library	Friends of Montclair Library	Donation	7/18/2014			Final pay for toddler yoga	\$ 150.00	non-cash (services)
Library	Amigos of Chavez Library	Donation	7/18/2014			Book Shelf	\$ 55.00	non-cash (goods)
Library	Friends of Dimond Library	Donation	7/22/2014			Magican Moonshine Theater	\$ 385.00	non-cash (services)
Library	Amigos of Chavez Library	Donation	7/22/2014			Board Games for Tween Program	\$ 21.00	non-cash (goods)
Library	Friends of Montclair Library	Donation	7/24/2014			Pole crank window opener from Ashby Lumber	\$ 250.25	non-cash (goods)
Library	Amigos of Chavez Library	Donation	7/25/2014			Teen prizes	\$ 80.00	non-cash (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)
Library	Friends of Dimond Library	Donation	7/29/2014			Dan Sneider - MAGIC DAN	\$ 250.00	non-cash (services)
Library	Friends of Montclair Library	Donation	7/31/2014			Two library reading tables	\$ 1,647.62	non-cash (goods)
Library	Friends of the Oakland Public Library	Grant	7/31/2014			Children's Literacy Programming	\$ 3,849.00	Non-cash (service)
Library	Friends of the Oakland Public Library	Grant	7/31/2014			Volunteer Activities - systemwide	\$ 637.00	Non-cash (supplies)
Library	Friends of the Oakland Public Library	Grant	7/31/2014			Staff Training - stipend for trainer	\$ 500.00	Non-cash (service)
Library	Oaklandish	Donation	8/1/2014			9 Oaklandish bags for Youth Poet Laureate finalists, consisting of a T-shirt, sticker and cloth bag	\$ 360.00	non-cash (goods)
Library	Sara & Emerson DuBois	Donation	8/1/2014			Native plants for container garden	\$ 10.00	non-cash (goods)
Library	Friends of Lakeview Library	Donation	8/1/2014			Fee Paid to Performer at Children's Program	\$ 200.00	non-cash (services)
Library	Amigos of Chavez Library	Donation	8/1/2014			Pizzas for Teen Lock-In	\$ 21.80	non-cash (goods)
Library	Amigos of Chavez Library	Donation	8/1/2014			Oakland Tribune Newspapers	\$ 15.00	non-cash (goods)
Library	Friends of Dimond Library	Donation	8/6/2014			Rebecca Nile -- Bubble Lady	\$ 285.00	non-cash (services)

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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 purchase 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			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

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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)
Library	Amigos of Chavez Library	Donation	9/23/2014			Honorarium for Dr. Quinonez - 'Precious Knowledge' speaker	\$ 75.00	non-cash (services)
Library	Friends of Rockridge Library	Donation	9/25/2014			Wii console, 2 games, 4 controllers	\$ 520.00	non-cash (goods)
Library	Friends of the Oakland Public Library	Grant	9/30/2014			Children's Literacy Programming	\$ 2,056.00	Non-cash (service)
Library	Friends of the Oakland Public Library	Grant	9/30/2014			Youth Poet Laureate Program	\$ 143.00	Non-cash (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)

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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
Library	Friends of Montclair Library	Donation	10/23/2014			Six chairs from Brodart to match the new reading tables	\$ 1,487.00	
Library	Bernadette and Jim Lynch	Donation	10/24/2014	NB37	G325010	Children's Programming	\$ 100.00	Cash
Library	Friends of Piedmont Ave Library	Donation	10/25/2014			Halloween Candy for Parade Outreach	\$ 50.00	non-cash (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)	\$ 2,000.00	Non-cash (service)
Library	Friends of the Oakland Public Library	Grant	10/31/2014			Printing of Youth Poet Laureate anthology	\$ 1,703.00	Non-cash (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			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)
Library	Sara & Emerson DuBois	Donation	11/10/2014			2 sage plants for Madison Street container	\$ 10.00	non-cash (goods)
Library	Amigos of Chavez Library	Donation	11/11/2014			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	\$ 20.00	Cash
Library	Porter E. & Helenmae Thompson Foundation	Donation	11/25/2014	NB19	PO1900	Second Start Adult Literacy Program	\$ 5,000.00	Cash
Library	Pacific Library Partnership	Grant	11/26/2014	NB37	PO1900	Link+, resource sharing	\$ 14,114.24	Cash
Library	Friends of Rockridge Library	Donation	12/1/2014			New York Times subscription	\$ 1,000.00	non-cash (goods)
Library	Bay Area Rapid Transit	Grant	12/1/2014	NB17	G330520	W. Oakland Bus Grant	\$ 2,107.02	Cash
Library	Friends of Elmhurst Library	Donation	12/1/2014			Paper & kitchen products	\$ 64.04	non-cash (goods)
Library	Friends of Montclair Library	Donation	12/2/2014			Children's Toys and Scarves	\$ 344.61	non-cash (goods)
Library	Friends of the Oakland Public Library	Grant	12/3/2014	NB37	G325010	Children's Programming	\$ 38,547.00	Cash
Library	Friends of Asian Library	Donation	12/3/2014			holiday puppet show	\$ 300.00	non-cash (services)
Library	Friends of Piedmont Ave Library	Donation	12/6/2014			Snacks for Piedmont Ave Tree lighting ceremony	\$ 65.00	non-cash (goods)
Library	Amigos of Chavez Library	Donation	12/9/2014			Cupcakes and Pinata crafts supplies	\$ 93.00	non-cash (goods)
Library	Friends of Lakeview Library	Donation	12/12/2014			Adult Books	\$ 308.35	non-cash (goods)
Library	Friends of Dimond Library	Donation	12/14/2014			Erin Carper - Baby Sign Language	\$ 100.00	non-cash (services)
Library	Friends of Elmhurst Library	Donation	12/15/2014			Origami supplies	\$ 6.53	non-cash (goods)
Library	Friends of Elmhurst Library	Donation	12/17/2014			Pottluck food for NCPC	\$ 20.71	non-cash (goods)
Library	Friends of Dimond Library	Donation	12/18/2014			Robin Goodfellow Craft program	\$ 200.00	non-cash (services)
Library	Friends of Asian Library	Donation	12/18/2014			snowglobe program	\$ 75.00	non-cash (goods)
Library	Linda Hope Clarke	Donation	12/19/2014	NB37	G325010	Children's Programming	\$ 10.00	Cash
Library	David and Sarah Scott	Donation	12/19/2014	NB19	PO1900	Second Start Adult Literacy Program	\$ 500.00	Cash
Library	Friends of Elmhurst Library	Donation	12/20/2014			Graham crackers for graham cracker houses	\$ 4.99	non-cash (goods)
Library	Anonymous	Donation	12/24/2014	NB37	G325010	Children's Programming	\$ 100.00	Cash
Library	Raymond Family Foundation	Donation	12/26/2014	NB19	PO1900	Second Start Adult Literacy Program	\$ 3,500.00	Cash
Library	Friends of the Oakland History Room	Donation	12/29/2014			Archival supplies	\$ 291.85	non-cash (goods)
Library	Bonnie and Peter Sherwood	Donation	12/30/2014	NB37	G325010	Children's Programming	\$ 10,000.00	Cash
Library	Anonymous	Donation	12/31/2014	NB19	PO1900	Second Start Adult Literacy Program	\$ 1,000.00	Cash
Library	Anonymous	Donation	12/31/2014	NB19	PO1900	Second Start Adult Literacy Program	\$ 1,000.00	Cash
Library	Amigos of Chavez Library	Donation	12/31/2014			Book - Ender's Game in Spanish	\$ 13.60	non-cash (goods)
Library	Friends of the Oakland Public Library	Grant	12/31/2014			Staff Holiday celebration	\$ 2,000.00	Non-cash (service)
Library	Friends of the Oakland Public Library	Grant	12/31/2014			Youth Leadership Council	\$ 2,000.00	Non-cash (supplies)

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Library	State of California	Grant	1/5/2015	NB19	G469820	Literacy, salaries, O&M	\$ 38,369.00	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	\$ 15,000.00	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			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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Attachment: A-1

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 the Oakland Public Library	Grant	2/28/2015			Books for Wider Horizon's 20th anniversary public event	\$ 2,528.00	Non-cash (service)
Library	Friends of the Oakland Public Library	Grant	2/28/2015			Main Library furniture repair	\$ 2,407.00	Non-cash (service)
Library	Friends of the Oakland Public Library	Grant	2/28/2015			Items for collection at 81st Ave Library	\$ 544.00	Non-cash (supplies)
Library	Friends of the Oakland Public Library	Grant	2/28/2015			Youth Leadership Council	\$ 312.00	Non-cash (service)
Library	Friends of Rockridge Library	Donation	3/1/2015			staff break room chairs	\$ 350.00	non-cash (goods)
Library	Bay Area Rapid Transit	Grant	3/1/2015	NB17	G330520	W. Oakland Bus Grant	\$ 16,989.04	Cash
Library	East Bay Community Foundation	Grant	3/2/2015	NB37	G325010	Children's Programming - Oakland Reads 2020 Initiative	\$ 2,000.00	Cash
Library	Amigos of Chavez Library	Donation	3/3/2015			Greenhouse, Computer Speakers, Spanish Book Club books	\$ 205.00	non-cash (goods)
Library	Obelisco	Donation	3/3/2015			food donation for Chess T.	\$ 75.00	non-cash (goods)
Library	Amigos of Chavez Library	Donation	3/3/2015			Cable twisters & Book for collection	\$ 37.00	non-cash (goods)
Library	Food Max	Donation	3/3/2015			Food Donation for Chess Tournament	\$ 25.00	non-cash (goods)
Library	Friends of Montclair Library	Donation	3/4/2015			Shelf unit for Children's Area	\$ 804.96	non-cash (goods)
Library	Friends of the Oakland History Room	Donation	3/9/2015			Archival supplies	\$ 212.39	non-cash (goods)
Library	Lisa Fung	Donation	3/10/2015			LEGOs	\$ 40.00	non-cash (goods)
Library	Friends of the Oakland History Room	Donation	3/10/2015			Laser pointer	\$ 28.88	non-cash (goods)
Library	Friends of Montclair Library	Donation	3/18/2015			Honoraria \$100 Arrol Gellner; \$50 Annalee Allen	\$ 150.00	non-cash (services)
Library	Friends of Rockridge Library	Donation	3/20/2015			Storytime support (toys)	\$ 161.10	non-cash (goods)
Library	Friends of Rockridge Library	Donation	3/20/2015			Storytime support (more toys)	\$ 69.65	non-cash (goods)
Library	Friends of Dimond Library	Donation	3/21/2015			Sondra Hall for the Word Party	\$ 165.00	non-cash (services)
Library	Lisa Fung	Donation	3/24/2015			2 Scooby-Doo Board Games	\$ 20.00	non-cash (goods)
Library	Friends of Elmhurst Library	Donation	3/24/2015			Toy hanging equipment	\$ 7.66	non-cash (goods)
Library	Friends of Rockridge Library	Donation	3/27/2015			5 leather armchairs for reading circle	\$ 2,000.00	non-cash (goods)
Library	Friends of Rockridge Library	Donation	3/27/2015			New Sibling workshop supplies	\$ 121.91	non-cash (goods)
Library	Friends of Rockridge Library	Donation	3/27/2015			New Sibling workshop snacks	\$ 26.95	non-cash (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			Erin Carper Sign Language Series (3)	\$ 300.00	non-cash (services)
Library	Friends of Montclair Library	Donation	4/3/2015			Chair rental for 85th anniversary event	\$ 132.75	non-cash (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	Friends of the Oakland Public Library	Grant	5/6/2015			Computer tutor training for OPL volunteers	\$ 2,000.00	Non-cash (service)
Library	Friends of the Oakland Public Library	Grant	5/6/2015			Author fee for school class visit, Coe Booth	\$ 350.00	Non-cash (service)
Library	Friends of Dimond Library	Donation	5/8/2015			Sondra Hall - The Word Party	\$ 165.00	non-cash (services)
Library	Friends of Dimond Library	Donation	5/8/2015			Supplies for In-Between Time	\$ 108.34	non-cash (goods)
Library	Friends of Rockridge Library	Donation	5/12/2015			Honarium and Food for Kimber Simpkins program	\$ 300.00	non-cash (services)
Library	Sara & Emerson DuBois	Donation	5/13/2015			garden hose	\$ 21.89	non-cash (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	\$ 30,000.00	Cash
Library	Friends of Montclair Library	Donation	5/22/2015			Chair rental for Ayelet Waldman event	\$ 132.75	non-cash (services)
Library	Shurtech	Donation	5/27/2015			12 rolls duct tape	\$ 60.00	non-cash (goods)
Library	Friends of the Oakland Public Library	Grant	5/31/2015			Adult Summer Reading prizes	\$ 920.00	Non-cash (service)
Library	Friends of the Oakland Public Library	Grant	5/31/2015			Author fees (2) for Children's Programs	\$ 900.00	Non-cash (service)
Library	Friends of the Oakland Public Library	Grant	5/31/2015			Volunteer appreciation for Books for Wider Horizons storyreaders	\$ 550.00	Non-cash (service)
Library	Friends of Rockridge Library	Donation	6/1/2015			Gift Cards for Teen Volunteers	\$ 300.00	non-cash (goods)
Library	Friends of Rockridge Library	Donation	6/1/2015			Gift cards for SRP volunteers	\$ 150.00	non-cash (goods)
Library	San Francisco Bay Ferry	Donation	6/1/2015			Coupons for Summer Reading Program	N/A	non-cash (goods)
Library	Chabot Space & Science Center	Donation	6/1/2015			Coupons for Summer Reading Program	N/A	non-cash (goods)
Library	Children's Fairyland	Donation	6/1/2015			Coupons for Summer Reading Program	N/A	non-cash (goods)
Library	Fentons Creamery	Donation	6/1/2015			Coupons for Summer Reading Program	N/A	non-cash (goods)
Library	Lawrence Hall of Science	Donation	6/1/2015			Coupons for Summer Reading Program	N/A	non-cash (goods)
Library	East Bay Regional Parks	Donation	6/1/2015			18 tickets for free class at Roberts Regional Park	N/A	non-cash (goods)
Library	Oakland A's	Donation	6/1/2015			Coupons for Summer Reading Program	N/A	non-cash (goods)
Library	Oakland Ice Center	Donation	6/1/2015			Coupons for Summer Reading Program	N/A	non-cash (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	\$ 3,157.98	non-cash (services)
Library	Friends of Montclair Library	Donation	6/10/2015			Three archival binders to display Montclair historical photos	\$ 306.30	non-cash (services)
Library	Friends of Montclair Library	Donation	6/10/2015			Prizes for Unbound Book Arts contest	\$ 34.48	non-cash (goods)
Library	Friends of Montclair Library	Donation	6/10/2015			Prints of Unbound Book Arts entries for display	\$ 27.32	non-cash (goods)
Library	Nieves Cinco de Mayo	Donation	6/10/2015			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			Honorarium and refreshments 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	Cash
Library	Friends of Montclair Library	Donation	6/15/2015			Library supplies throughout the year	\$ 250.00	non-cash (goods)
Library	Friends of Dimond Library	Donation	6/16/2015			Alphabet Rockers	\$ 250.00	non-cash (services)
Library	Friends of Montclair Library	Donation	6/17/2015			Scarves, shakers, & materials for Children's Room	\$ 223.89	non-cash (goods)
Library	Pacific Library Partnership	Grant	6/19/2015	NB37	P240610	Veterans Connect, Backfill Staff costs	\$ 3,721.82	Cash

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Library	Friends of Dimond Library	Donation	6/20/2015			East Bay Symphony Petting Zoo	\$ 200.00	non-cash (services)
Library	Friends of Dimond Library	Donation	6/23/2015			Crosspulse Duo	\$ 300.00	non-cash (services)
Library	Friends of the Oakland Public Library	Grant	6/30/2015			2015 Summer Reading Challenge programs (grant from The Bernard Osher Foundation)	\$ 5,790.00	Non-cash (service)
Library	Friends of the Oakland Public Library	Grant	6/30/2015			Supplies for 2015 Summer Reading	\$ 907.00	Non-cash (supplies)
Library	Friends of the Oakland Public Library	Grant	6/30/2015			BWH Volunteer Appreciation Party	\$ 545.41	Non-cash (supplies)
Library	Friends of the Oakland Public Library	Grant	6/30/2015			Honorarium for staff trainer	\$ 200.00	Non-cash (service)
Library	Friends of the Oakland Public Library	Grant	6/30/2015			Adult summer reading prizes	\$ 150.00	Non-cash (supplies)
Library	Friends of the Oakland Public Library	Grant	6/30/2015			Staff Recognition, Summer Reading prize	\$ 133.00	
Office of the Mayor	Janet Roth	Donation	12/1/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 50.00	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	\$ 25.00	Cash
Office of the Mayor	Catherine Craig	Donation	12/2/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 50.00	Cash
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
Office of the Mayor	Piedmont Ave Neighborhood 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	\$ 50.00	Cash
Office of the Mayor	Bob and Linda Harris	Donation	12/6/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 250.00	Cash
Office of the Mayor	Carol Ginzburg	Donation	12/6/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 50.00	Cash
Office of the Mayor	Cynthia Koenigsberg	Donation	12/6/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 50.00	Cash
Office of the Mayor	Florencia Beleniski	Donation	12/6/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 50.00	Cash
Office of the Mayor	Gloria Harris	Donation	12/6/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 200.00	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	\$ 20.00	Cash
Office of the Mayor	Virginia McManus	Donation	12/6/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 10.00	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	\$ 1,000.00	Cash
Office of the Mayor	George Mason Tina Pannell Mason	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 250.00	Cash

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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 Casey	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
Office of the Mayor	Valarie Winemiller	Donation	12/18/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 50.00	Cash
Office of the Mayor	Cynthia Tiangco-Withers	Donation	12/18/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 50.00	Cash
Office of the Mayor	Hazel Olbrich	Donation	12/18/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 200.00	Cash
Office of the Mayor	Jeffrey Harry	Donation	12/18/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 40.00	Cash
Office of the Mayor	Sonja Ebel	Donation	12/18/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 150.00	Cash
Office of the Mayor	Linda Trasker	Donation	12/19/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 100.00	Cash
Office of the Mayor	Terraphase Engineering Inc	Donation	12/19/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 500.00	Cash
Office of the Mayor	Novato Chiropractic Trust	Donation	12/19/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 150.00	Cash
Office of the Mayor	Community Charities	Donation	12/19/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 10,000.00	Cash
Office of the Mayor	Nancy Marcus	Donation	12/19/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 100.00	Cash
Office of the Mayor	Henry C. Robinson, Jr.	Donation	12/19/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ 25.00	Cash
Office of the Mayor	Kris Diede	Donation	12/20/2014	IP01	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	\$ -	Cash
Office of the Mayor		Donation	12/23/2014	IP01	A335410	Mayor's Toy Drive 2014	\$ -	Cash

Citywide (Consolidated)
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Attachment: A-1

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	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	Cash
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	Cash
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	Cash
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	Cash
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	\$ 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
Fire Department	Walmart	Donation	12/01/2014	PS23	G174620	Fire Safety and Prevention Education Materials Resources & Tools	\$ 1,000.00	Check # 3570431
Fire Department	County of Sacramento	Reimbursement	10/07/2014	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	\$ 20,000.00	Check # 05719273
Fire Department	Alameda County Sheriff	Contract	12/02/2014	PS18	P18300	Urban Shield 2014 - Black Command	\$ 11,309.72	Check # 2525024
Fire Department	County of Alameda	Grant	Not received	PS21	G365150	Community Emergency Response Team (CERT) FY 2014-15	\$ 50,000.00	Not available
Police Department	Department of Justice	Grant	3/5/2015	PS13	G476210	OT for Crime/Drug Task Force (Bags Fly Free)	\$ 10,000.00	Cash
Police Department	Office of Traffic Safety	Grant	10/1/2014	PS14	G447740	OT for DUI Checkpoints	\$ 14,583.00	Cash
Parks and Recreation	Andrew Maze	Donation	7/3/2014	NB01	0000000	Donation	\$ 128.00	Cash
Parks and Recreation	Oakland Parks and Recreation Foundation	Grant	7/29/2014	CE05	A455410	Scholarship for Digital Arts and Culinary Academy	\$ 1,350.00	Cash
Parks and Recreation	Oakland Parks and Recreation Foundation (Thompson-Bliss Family Gift)	Grant	9/2/2014	NB03	P283810	Special Programs/Teen Inclusion programmatic equipment	\$ 982.15	Cash
Parks and Recreation	Oakland Parks and Recreation Foundation (Thompson-Bliss Family Gift)	Grant	9/2/2014	NB03	A455410	Rainbow Teen Center (DACA) videography equipment	\$ 908.00	Cash
Parks and Recreation	Oakland Parks and Recreation Foundation (Thompson-Bliss Family Gift)	Grant	9/2/2014	NB03	P54800	Tassafaronga Rec Center supplies	\$ 920.00	Cash
Parks and Recreation	Oakland Parks and Recreation Foundation	Donation	9/2/2014	NB04	P426610	East Oakland Sports Center Dance 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

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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)
Parks and Recreation	Harold Lowe	Donation	9/18/2014	NB03	P53711	Mosswood Park baseball sponsorship	\$ 250.00	Cash
Parks and Recreation	California Dept of Boating and Waterways	Grant	2/7/2015	IN11	G320490	Purchase of boating equipment, scholarships for low income boating 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	\$ 2,500.00	check
						TOTAL:	\$864,830.15	

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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)
Golden State Warriors	Donation	4/17/2015	NSDV	0	NEIGH. SVCS DONATION	\$1,212.00	Cash
TOTAL:						\$1,212.00	

Human Services Department
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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)
CAL-NEVA COM ACTION PARTNERSHIP	Donation	6/1/2015	SC22	A337510	Walk to End Poverty	\$ 1,000.00	Cash
DYANNA E. CHRISTIE	Donation	6/1/2015	SC22	A337510	Walk to End Poverty	\$ 25.00	Cash
COMMUNITY HEALTH CHARISITES	Donation	6/1/2015	SC22	A337510	Walk to End Poverty	\$ 90.40	Cash
CAROL S SQUIRES TTE	Donation	6/1/2015	SC22	A337510	Walk to End Poverty	\$ 30.00	Cash
ANDREA BURNETT	Donation	6/1/2015	SC22	A337510	Walk to End Poverty	\$ 25.00	Cash
RAPHAEL & ASSOCIATES	Donation	3/5/2015	SC22	P456110	MESSENGERS4CHANGE	\$ 150.00	Cash
DAVID A STEIN	Donation	3/3/2015	SC22	P456110	MESSENGERS4CHANGE	\$ 100.00	Cash
MCGUIRE & HESTER	Donation	3/4/2015	SC22	P456110	MESSENGERS4CHANGE	\$ 1,000.00	Cash
ZAREK WOODFORK	Donation	3/5/2015	SC22	P456110	MESSENGERS4CHANGE	\$ 200.00	Cash
JOHN C WEAVER/JR/MD	Donation	3/3/2015	SC22	P456110	MESSENGERS4CHANGE	\$ 50.00	Cash
LIBBY SCHAFF	Donation	2/26/2015	SC22	P456110	MESSENGERS4CHANGE	\$ 300.00	Cash
LISA K RUHLAND	Donation	2/26/2015	SC22	P456110	MESSENGERS4CHANGE	\$ 30.00	Cash
JULIENNE A. GUFFAIN	Donation	10/4/2014	SC22	P456110	MESSENGERS4CHANGE	\$ 50.00	Cash
DEENA M. ABRAMSON	Donation	9/29/2014	SC22	P456110	MESSENGERS4CHANGE	\$ 50.00	Cash
The Scan Foundation	Grant	5/1/2015	YS14	G489810	TRAINING: ENTERPRISE MODEL	\$ 20,000.00	Cash
Low Income Investment Fund	Grant	2/1/2015	YS13	G336110	HEAD START: QUALITY COUNTS GRANT	\$ 5,000.00	Cash
Partners in Education	Donation	2/1/2015	YS13	G336110	Head Start	\$ 1,500.00	Cash
Kim's Spa	Donation	1/24/2014	SC22	P29635	Hunger Program	\$ 300.00	Cash
Grace Y Pak	Donation	1/31/2014	SC22	P29635	Hunger Program	\$ 100.00	Cash
Hyung Ryu	Donation	1/31/2014	SC22	P29635	Hunger Program	\$ 500.00	Cash
Koreana Plaza Market Oakland, Inc	Donation	1/31/2014	SC22	P29635	Hunger Program	\$ 1,000.00	Cash
Mhyung Lee	Donation	1/31/2014	SC22	P29635	Hunger Program	\$ 1,000.00	Cash
SW Logistics Inc.	Donation	1/31/2014	SC22	P29635	Hunger Program	\$ 500.00	Cash
The Lee Accountancy Group, Inc.	Donation	1/31/2014	SC22	P29635	Hunger Program	\$ 800.00	Cash
US Intermodal Maritime Inc	Donation	1/31/2014	SC22	P29635	Hunger Program	\$ 500.00	Cash
Youngcock O Maccrone	Donation	1/31/2014	SC22	P29635	Hunger Program	\$ 500.00	Cash
Community Health Charities	Donation	4/3/2014	SC22	P29635	Hunger Program	\$ 69.08	Cash
Community Health Charities	Donation	6/26/2014	SC22	P29635	Hunger Program	\$ 357.29	Cash
Community Health Charities	Donation	6/30/2014	SC22	P29635	Hunger Program	\$ 63.78	Cash
Community Health Charities	Donation	8/25/2014	SC22	P29635	Hunger Program	\$ 643.96	Cash
BoA- Barbara Gibson	Donation	9/17/2014	SC22	P29635	Hunger Program	\$ 430.00	Cash
Byron Anthony Thomas	Donation	10/8/2014	SC22	P29635	Hunger Program	\$ 100.00	Cash
Susan M Ha	Donation	10/20/2014	SC22	P29635	Hunger Program	\$ 200.00	Cash
Rebecca Johnson	Donation	10/22/2014	SC22	P29635	Hunger Program	\$ 171.00	Cash
Gladys E Moore & Rofi S Bonner	Donation	10/24/2014	SC22	P29635	Hunger Program	\$ 50.00	Cash
Maurine Watkins	Donation	10/29/2014	SC22	P29635	Hunger Program	\$ 54.00	Cash
Carol S Squires TTE The Carol S Squires Living Trust	Donation	10/31/2014	SC22	P29635	Hunger Program	\$ 30.00	Cash
Usana S Hopkins	Donation	11/4/2014	SC22	P29635	Hunger Program	\$ 75.00	Cash
Mary M Albright	Donation	11/6/2014	SC22	P29635	Hunger Program	\$ 170.00	Cash
Betty D Hale, Inc	Donation	11/13/2014	SC22	P29635	Hunger Program	\$ 460.00	Cash
Dale Marie Golden	Donation	11/13/2014	SC22	P29635	Hunger Program	\$ 25.00	Cash
Latasha Walker	Donation	11/14/2014	SC22	P29635	Hunger Program	\$ 26.00	Cash
Robert Owen Sverak	Donation	11/14/2014	SC22	P29635	Hunger Program	\$ 500.00	Cash
Yongkul Kim	Donation	11/14/2014	SC22	P29635	Hunger Program	\$ 100.00	Cash
Noushin Adabi	Donation	11/17/2014	SC22	P29635	Hunger Program	\$ 100.00	Cash
T W & A H Kim	Donation	11/17/2014	SC22	P29635	Hunger Program	\$ 100.00	Cash
Jonathan H Kim D.D.S. Inc	Donation	11/19/2014	SC22	P29635	Hunger Program	\$ 1,000.00	Cash

**Human Services Department
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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)
Sarah J Flewellen	Donation	11/19/2014	SC22	P29635	Hunger Program	\$ 35.00	Cash
Sung Kyu Lee	Donation	11/19/2014	SC22	P29635	Hunger Program	\$ 500.00	Cash
SW Logistics Inc.	Donation	11/19/2014	SC22	P29635	Hunger Program	\$ 500.00	Cash
US Intermodal Maritime Inc	Donation	11/19/2014	SC22	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	Cash
Harry Addison Patsch	Donation	11/24/2014	SC22	P29635	Hunger Program	\$ 100.00	Cash
Lois Hansen	Donation	11/24/2014	SC22	P29635	Hunger Program	\$ 50.00	Cash
Quoc Bao Nguyen	Donation	11/24/2014	SC22	P29635	Hunger Program	\$ 200.00	Cash
Hyung Ryu	Donation	11/25/2014	SC22	P29635	Hunger Program	\$ 500.00	Cash
Mortimer Z Landsberg	Donation	11/25/2014	SC22	P29635	Hunger Program	\$ 34.00	Cash
Koreana Plaza Market Oakland, Inc	Donation	11/26/2014	SC22	P29635	Hunger Program	\$ 1,000.00	Cash
Community Health Charities of the West	Donation	12/1/2014	SC22	P29635	Hunger Program	\$ 830.18	Cash
The Lee Accountancy Group, Inc.	Donation	12/6/2014	SC22	P29635	Hunger Program	\$ 500.00	Cash
The Lee Accountancy Group, Inc.	Donation	12/15/2014	SC22	P29635	Hunger Program	\$ 115.00	Cash
BNI Visions of Exchange	Donation	12/19/2014	SC22	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	12/24/2014	SC22	P29635	Hunger Program	\$ 10.00	Cash
Klay Thompson - KT11, Inc.	Donation	12/29/2014	SC22	P29635	Hunger Program	\$ 20,000.00	Cash
Andrea J Turner	Donation	1/8/2015	SC22	P29635	Hunger Program	\$ 10.00	Cash
Dana C Perez	Donation	1/8/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Estelle E Clemons	Donation	1/8/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Isaac B Harvey	Donation	1/8/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Ivone Briceno	Donation	1/8/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Jennifer Delois King	Donation	1/8/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Melosa Aiyana Granda	Donation	1/8/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Nalungo Niambi Mwanga-Conley	Donation	1/8/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Sandra L Taylor	Donation	1/8/2015	SC22	P29635	Hunger Program	\$ 1.00	Cash
Thao P Ly	Donation	1/8/2015	SC22	P29635	Hunger Program	\$ 2.50	Cash
Wenonah Rai Elms	Donation	1/8/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Andrea J Turner	Donation	1/22/2015	SC22	P29635	Hunger Program	\$ 10.00	Cash
Dana C Perez	Donation	1/22/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Estelle E Clemons	Donation	1/22/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Isaac B Harvey	Donation	1/22/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Ivone Briceno	Donation	1/22/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Jennifer Delois King	Donation	1/22/2015	SC22	P29635	Hunger Program	\$ 5.00	Cash
Melosa Aiyana Granda	Donation	1/22/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Nalungo Niambi Mwanga-Conley	Donation	1/22/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Sandra L Taylor	Donation	1/22/2015	SC22	P29635	Hunger Program	\$ 1.00	Cash
Thao P Ly	Donation	1/22/2015	SC22	P29635	Hunger Program	\$ 2.50	Cash
Wenonah Rai Elms	Donation	1/22/2015	SC22	P29635	Hunger Program	\$ 2.00	Cash
Andrea J Turner	Donation	2/13/2015	SC22	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

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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)
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	SC22	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	SC22	P29635	Hunger Program	\$	2.00	Cash
Isaac B Harvey	Donation	2/27/2015	SC22	P29635	Hunger Program	\$	5.00	Cash
Ivone Briceno	Donation	2/27/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Jennifer Delois King	Donation	2/27/2015	SC22	P29635	Hunger Program	\$	5.00	Cash
Melosa Aiyana Granda	Donation	2/27/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Nalungo Niambi Mwanga-Conley	Donation	2/27/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Sandra L Taylor	Donation	2/27/2015	SC22	P29635	Hunger Program	\$	1.00	Cash
Thao P Ly	Donation	2/27/2015	SC22	P29635	Hunger Program	\$	2.50	Cash
Wenonah Rai Elms	Donation	2/27/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Andrea J Turner	Donation	3/13/2015	SC22	P29635	Hunger Program	\$	10.00	Cash
Dana C Perez	Donation	3/13/2015	SC22	P29635	Hunger Program	\$	5.00	Cash
Estelle E Clemons	Donation	3/13/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Isaac B Harvey	Donation	3/13/2015	SC22	P29635	Hunger Program	\$	5.00	Cash
Ivone Briceno	Donation	3/13/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Jennifer Delois King	Donation	3/13/2015	SC22	P29635	Hunger Program	\$	5.00	Cash
Melosa Aiyana Granda	Donation	3/13/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Nalungo Niambi Mwanga-Conley	Donation	3/13/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Sandra L Taylor	Donation	3/13/2015	SC22	P29635	Hunger Program	\$	1.00	Cash
Thao P Ly	Donation	3/13/2015	SC22	P29635	Hunger Program	\$	2.50	Cash
Wenonah Rai Elms	Donation	3/13/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Andrea J Turner	Donation	3/27/2015	SC22	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	SC22	P29635	Hunger Program	\$	2.50	Cash
Wenonah Rai Elms	Donation	3/27/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Community Health Charities	Donation	4/8/2015	SC22	P29635	Hunger Program	\$	534.79	Cash
Andrea J Turner	Donation	4/10/2015	SC22	P29635	Hunger Program	\$	10.00	Cash
Dana C Perez	Donation	4/10/2015	SC22	P29635	Hunger Program	\$	5.00	Cash
Estelle E Clemons	Donation	4/10/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Isaac B Harvey	Donation	4/10/2015	SC22	P29635	Hunger Program	\$	5.00	Cash
Ivone Briceno	Donation	4/10/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Jennifer Delois King	Donation	4/10/2015	SC22	P29635	Hunger Program	\$	5.00	Cash
Melosa Aiyana Granda	Donation	4/10/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Nalungo Niambi Mwanga-Conley	Donation	4/10/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Sandra L Taylor	Donation	4/10/2015	SC22	P29635	Hunger Program	\$	1.00	Cash
Thao P Ly	Donation	4/10/2015	SC22	P29635	Hunger Program	\$	2.50	Cash
Wenonah Rai Elms	Donation	4/10/2015	SC22	P29635	Hunger Program	\$	2.00	Cash
Andrea J Turner	Donation	4/24/2015	SC22	P29635	Hunger Program	\$	10.00	Cash

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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)
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	

**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	Value (estimate if non-cash)	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	G401920	Broadway Shuttle	\$20,000.00	Cash
					TOTAL:	\$48,800.00	

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

Attachment: A-5

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)
Melvina 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			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			Circus of Smiles	\$450.00	non-cash (services)
Friends of Rockridge Library	Donation	7/10/2014			TAB coordinator stipend	\$150.00	non-cash (services)
Friends of Montclair Library	Donation	7/10/2014			Iron fence edging to protect patio landscaping	\$199.84	non-cash (goods)
Friends of Dimond Library	Donation	7/10/2014			Cart & Adult Summer Reading Program prizes	\$200.77	non-cash (goods)
Friends of Rockridge Library	Donation	7/11/2014			Teen 'Scape	\$200.00	non-cash (services)
Friends of Rockridge Library	Donation	7/11/2014			Program refreshments from Zachary's pizza	\$125.00	non-cash (goods)
Friends of Rockridge Library	Donation	7/11/2014			Program refreshments from Safeway	\$15.00	non-cash (goods)
Friends of Lakeview Library	Donation	7/11/2014			Payment to presenter for Children's Program	\$275.00	non-cash (services)
Friends of Lakeview Library	Donation	7/11/2014			Plaques for donated chairs	\$81.75	non-cash (goods)
Friends of Lakeview Library	Donation	7/11/2014			Adult Books	\$61.51	non-cash (goods)
Deborah Kahane Rego	Donation	7/14/2014	NB37	G325010	Children's Programming	\$17.00	Cash
Friends of Piedmont Ave Library	Donation	7/14/2014			Oakland Zoo Zoomobile, Children's Reading Program	\$180.00	non-cash (services)
Friends of Elmhurst Library	Donation	7/15/2014			Volunteers' Thank you Cards	\$22.86	non-cash (goods)
Friends of Montclair Library	Donation	7/18/2014			Final pay for toddler yoga	\$150.00	non-cash (services)
Amigos of Chavez Library	Donation	7/18/2014			Book Shelf	\$55.00	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)
Friends of Montclair Library	Donation	7/24/2014			Pole crank window opener from Ashby Lumber	\$250.25	non-cash (goods)
Amigos of Chavez Library	Donation	7/25/2014			Teen prizes	\$80.00	non-cash (goods)
Deene Goodlaw	Donation	7/28/2014	NB37	G325010	Children's Programming	\$100.00	Cash
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)
Oaklandish	Donation	8/1/2014			9 Oaklandish bags for Youth Poet Laureate finalists, consisting of a T-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)

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

Attachment: A-5

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)
Friends of Lakeview Library	Donation	8/1/2014			Fee Paid to Performer at Children's 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 Maintenance)	C472410	to purchase 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)
Sara & Emerson DuBois	Donation	8/19/2014			Plant and organic pesticide for 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)
Friends of Montclair Library	Donation	8/28/2014			Two tables for events and for bi-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)
Friends of Elmhurst Library	Donation	9/9/2014			Planter boxes and materials for 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)	Grant	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	NB37	G325010	Children's Programming	\$250.00	Cash
Friends of Lakeview Library	Donation	9/22/2014			Paid to Baker and Taylor for Books	\$394.24	non-cash (goods)
LEGO/Duplo	Donation	9/23/2014			Box of LEGOs	\$1,000.00	non-cash (goods)

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

Attachment: A-5

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)
Friends of the Oakland Public Library	Grant	10/31/2014			Volunteer Activities	\$500.00	Non-cash (service)
Friends of the Oakland Public Library	Grant	10/31/2014			Training session for Youth Leadership Council	\$450.00	Non-cash (service)
Friends of Elmhurst Library	Donation	11/2/2014			Gardening supplies and bench 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
Hugh Merriam	Donation	11/5/2014	NB19	PO1900	Second Start Adult Literacy Program	\$500.00	Cash
Friends of Montclair Library	Donation	11/6/2014			Carpet for Children's Area	\$377.83	non-cash (goods)
Amigos of Chavez Library	Donation	11/7/2014			Supplies for Crafts and Dia de los Muertos Altar	\$69.00	non-cash (goods)
Sara & Emerson DuBois	Donation	11/10/2014			2 sage plants for Madison Street container	\$10.00	non-cash (goods)
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	NB37	G325010	Children's Programming	\$20.00	Cash
Porter E. & Helenmae Thompson Foundation	Donation	11/25/2014	NB19	PO1900	Second Start Adult Literacy Program	\$5,000.00	Cash
Pacific Library Partnership	Grant	11/26/2014	NB37	PO1900	Link+, resource sharing	\$14,114.24	Cash
Friends of Rockridge Library	Donation	12/1/2014			New York Times subscription	\$1,000.00	non-cash (goods)
Bay Area Rapid Transit	Grant	12/1/2014	NB17	G330520	W. Oakland Bus Grant	\$2,107.02	Cash
Friends of Elmhurst Library	Donation	12/1/2014			Paper & kitchen products	\$64.04	non-cash (goods)
Friends of Montclair Library	Donation	12/2/2014			Children's Toys and Scarves	\$344.61	non-cash (goods)
Friends of the Oakland Public Library	Grant	12/3/2014	NB37	G325010	Children's Programming	\$38,547.00	Cash
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)
Amigos of Chavez Library	Donation	12/9/2014			Cupcakes and Pinata crafts 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
David and Sarah Scott	Donation	12/19/2014	NB19	PO1900	Second Start Adult Literacy Program	\$500.00	Cash
Friends of Elmhurst Library	Donation	12/20/2014			Graham crackers for graham cracker houses	\$4.99	non-cash (goods)
Anonymous	Donation	12/24/2014	NB37	G325010	Children's Programming	\$100.00	Cash
Raymond Family Foundation	Donation	12/26/2014	NB19	PO1900	Second Start Adult Literacy 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
Anonymous	Donation	12/31/2014	NB19	PO1900	Second Start Adult Literacy Program	\$1,000.00	Cash

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

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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)
Amigos of Chavez Library	Donation	3/3/2015			Cable twisters & Book for collection	\$37.00	non-cash (goods)
Food Max	Donation	3/3/2015			Food Donation for Chess Tournament	\$25.00	non-cash (goods)
Friends of Montclair Library	Donation	3/4/2015			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)
Friends of Montclair Library	Donation	3/18/2015			Honoraria \$100 Arrol Gellner; \$50 Annalee Allen	\$150.00	non-cash (services)
Friends of Rockridge Library	Donation	3/20/2015			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			Sondra Hall for the Word Party	\$165.00	non-cash (services)
Lisa Fung	Donation	3/24/2015			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)
Friends of Rockridge Library	Donation	3/27/2015			5 leather armchairs for reading 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)
Tom & Winifred Walters	Donation	3/27/2015			2 Solidarity Pink CA fuchsia for Madison St. planter	\$16.00	non-cash (goods)
Obelisco	Donation	3/28/2015			burritos and aguas frescas for 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
Friends of Dimond Library	Donation	4/1/2015			Erin Carper Sign Language Series (3)	\$300.00	non-cash (services)
Friends of Montclair Library	Donation	4/3/2015			Chair rental for 85th anniversary event	\$132.75	non-cash (services)
Amigos of Chavez Library	Donation	4/3/2015			Face Painting supplies for Dia de 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)
Friends of Montclair Library	Donation	4/21/2015			Honoraria (\$25) for 6 poets & master of ceremonies	\$175.00	non-cash (services)
Gazzalli's Supermaket	Donation	4/21/2015			Pizza, juice, cookies for Dia program	\$100.00	non-cash (goods)
Amigos of Chavez Library	Donation	4/28/2015			Book purchase from Chiapas program	\$20.00	non-cash (goods)
Friends of Elmhurst Library	Donation	4/30/2015			Home Depot - Garden program	\$19.40	non-cash (goods)
Friends of Elmhurst Library	Donation	4/30/2015			Safeway - Movie program, garden program	\$19.09	non-cash (goods)
Friends of Elmhurst Library	Donation	4/30/2015			Post Office - Volunteer appreciation letters	\$4.90	non-cash (goods)
Friends of the Oakland Public Library	Grant	4/30/2015			Staff Recognition	\$1,735.00	Non-cash (supplies)
Friends of the Oakland Public Library	Grant	4/30/2015			Volunteer recognition - 2015 thank 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)

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Attachment: A-5

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)
Friends of the Oakland Public Library	Grant	4/30/2015			Volunteer activities-refreshments	\$30.92	Non-cash (supplies)
Friends of Rockridge Library	Donation	5/1/2015			Kamishibai Presentations Materials & 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)
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)
Friends of the Oakland Public Library	Grant	5/6/2015			Computer tutor training for OPL volunteers	\$2,000.00	Non-cash (service)
Friends of the Oakland Public Library	Grant	5/6/2015			Author fee for school class visit, 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)
Friends of Rockridge Library	Donation	5/12/2015			Honarium and Food for Kimber Simpkins program	\$300.00	non-cash (services)
Sara & Emerson DuBois	Donation	5/13/2015			garden hose	\$21.89	non-cash (goods)
Friends of Asian Library	Donation	5/15/2015			Totoro House workshop by Folifa and Little Bee	\$300.00	non-cash (goods)
Kenneth Rainin Foundation	Grant	5/21/2015	NB37	G325010	Children's Programming	\$30,000.00	Cash
Friends of Montclair Library	Donation	5/22/2015			Chair rental for Ayelet Waldman 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)
Friends of the Oakland Public Library	Grant	5/31/2015			Author fees (2) for Children's Programs	\$900.00	Non-cash (service)
Friends of the Oakland Public Library	Grant	5/31/2015			Volunteer appreciation for Books for 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)
San Francisco Bay Ferry	Donation	6/1/2015			Coupons for Summer Reading Program	N/A	non-cash (goods)
Chabot Space & Science Center	Donation	6/1/2015			Coupons for Summer Reading Program	N/A	non-cash (goods)
Children's Fairyland	Donation	6/1/2015			Coupons for Summer Reading Program	N/A	non-cash (goods)
Fentons Creamery	Donation	6/1/2015			Coupons for Summer Reading Program	N/A	non-cash (goods)
Lawrence Hall of Science	Donation	6/1/2015			Coupons for Summer Reading Program	N/A	non-cash (goods)
East Bay Regional Parks	Donation	6/1/2015			18 tickets for free class at Roberts Regional Park	N/A	non-cash (goods)
Oakland A's	Donation	6/1/2015			Coupons for Summer Reading Program	N/A	non-cash (goods)
Oakland Ice Center	Donation	6/1/2015			Coupons for Summer Reading Program	N/A	non-cash (goods)
Pasta Pomodoro	Donation	6/1/2015			Coupons for Summer Reading Program	N/A	non-cash (goods)
Round Table Pizza	Donation	6/1/2015			Coupons for Summer Reading Program	N/A	non-cash (goods)

Oakland Public Library
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Attachment: A-5

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 Fairyland	Donation	6/1/2015			Family membership - prize for Summer Reading Program	\$107.00	non-cash (goods)
Bay Area Children's Theater	Donation	6/1/2015			1-Show family pass for Summer 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)
Lake Merritt Boathouse	Donation	6/1/2015			2 passes for Summer Reading 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)
Friends of Montclair Library	Donation	6/13/2015			water dispenser from Bed Bath & 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)
Friends of Rockridge Library	Donation	6/15/2015			Honorarium and refreshments for 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			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)
Pacific Library Partnership	Grant	6/19/2015	NB37	P240610	Veterans Connect, Backfill Staff 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)
Friends of the Oakland Public Library	Grant	6/30/2015			2015 Summer Reading Challenge programs (grant from The Bernard 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			BWH Volunteer Appreciation Party	\$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			Adult summer reading prizes	\$150.00	Non-cash (supplies)

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

Attachment: A-5

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)
Friends of the Oakland Public Library	Grant	6/30/2015			Staff Recognition, Summer Reading prize	\$133.00	
TOTAL:						\$385,462.16	

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

Attachment: A-6

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	A335410	Mayor's Toy Drive 2014	\$500.00	Cash
Mary Goodell	Donation	12/1/2014	IP01	A335410	Mayor's Toy Drive 2014	\$25.00	Cash
Catherine Craig	Donation	12/2/2014	IP01	A335410	Mayor's Toy Drive 2014	\$50.00	Cash
Jay	Donation	12/2/2014	IP01	A335410	Mayor's Toy Drive 2014	\$150.00	Cash
Michael Munk	Donation	12/3/2014	IP01	A335410	Mayor's Toy Drive 2014	\$100.00	Cash
Piedmont Ave Neighborhood Improvement League	Donation	12/5/2014	IP01	A335410	Mayor's Toy Drive 2014	\$150.00	Cash
Andrew Crichton	Donation	12/6/2014	IP01	A335410	Mayor's Toy Drive 2014	\$50.00	Cash
Bob and Linda Harris	Donation	12/6/2014	IP01	A335410	Mayor's Toy Drive 2014	\$250.00	Cash
Carol Ginzburg	Donation	12/6/2014	IP01	A335410	Mayor's Toy Drive 2014	\$50.00	Cash
Cynthia Koenigsberg	Donation	12/6/2014	IP01	A335410	Mayor's Toy Drive 2014	\$50.00	Cash
Florencia Beleniski	Donation	12/6/2014	IP01	A335410	Mayor's Toy Drive 2014	\$50.00	Cash
Gloria Harris	Donation	12/6/2014	IP01	A335410	Mayor's Toy Drive 2014	\$200.00	Cash
Lauren LaPietra	Donation	12/6/2014	IP01	A335410	Mayor's Toy Drive 2014	\$150.00	Cash
Margaret Mills	Donation	12/6/2014	IP01	A335410	Mayor's Toy Drive 2014	\$20.00	Cash
Virginia McManus	Donation	12/6/2014	IP01	A335410	Mayor's Toy Drive 2014	\$10.00	Cash
Susan Moss	Donation	12/7/2014	IP01	A335410	Mayor's Toy Drive 2014	\$100.00	Cash
Theresa Roeder	Donation	12/7/2014	IP01	A335410	Mayor's Toy Drive 2014	\$100.00	Cash
Heather Pitman	Donation	12/8/2014	IP01	A335410	Mayor's Toy Drive 2014	\$30.00	Cash
Keith Schuerholz	Donation	12/8/2014	IP01	A335410	Mayor's Toy Drive 2014	\$20.00	Cash
Victoria Conas	Donation	12/8/2014	IP01	A335410	Mayor's Toy Drive 2014	\$50.00	Cash
Eleanor Cooney	Donation	12/9/2014	IP01	A335410	Mayor's Toy Drive 2014	\$50.00	Cash
Caryn Combs	Donation	12/11/2014	IP01	A335410	Mayor's Toy Drive 2014	\$50.00	Cash
Dorothy Schumacher-Jennings	Donation	12/14/2014	IP01	A335410	Mayor's Toy Drive 2014	\$125.00	Cash
Nelson M. & Wei-ming Damian	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$100.00	Cash
Angelina Harrison	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$30.00	Cash
John Harrigan Stephanie Jacob	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$500.00	Cash
Peter Mandell Jeane Quivey Mandell	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$1,000.00	Cash
George Mason Tina Pannell Mason	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$250.00	Cash
Julius O. Young	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$300.00	Cash
Patelco Credit Union	Donation	12/15/2014	IP01	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 Association	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$1,000.00	Cash
Warbritton & Associates	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$100.00	Cash
Julio & Rosa Olague	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$40.00	Cash
Uriarte & Carr LLP	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$120.00	Cash
Ernest Cheng	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$30.00	Cash
Frost Law Office	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$500.00	Cash
Steven Siemers	Donation	12/15/2014	IP01	A335410	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

Attachment: A-6

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	IP01	A335410	Mayor's Toy Drive 2014	\$4,592.11	Cash
Jenny Perez	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$30.00	Cash
Med Legal LLC	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$250.00	Cash
Gearheart & Otis LLP	Donation	12/15/2014	IP01	A335410	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	IP01	A335410	Mayor's Toy Drive 2014	\$30.00	Cash
Sean & Kathleen Morrisroe	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$30.00	Cash
Lisa Ivancich	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$500.00	Cash
Edward & Sharon Ruiz	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$35.00	Cash
Sandy Flores	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$30.00	Cash
Kathleen E Raphael	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$30.00	Cash
Cory Stephens	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$40.00	Cash
Larry & Susan Klein	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$30.00	Cash
Dolly Quintero Landreth LLC	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$50.00	Cash
Sandy Flores	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$30.00	Cash
Daira & Dennis Popalardo	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$100.00	Cash
Valerie Casey	Donation	12/15/2014	IP01	A335410	Mayor's Toy Drive 2014	\$100.00	Cash
Sonia Ramirez	Donation	12/17/2014	IP01	A335410	Mayor's Toy Drive 2014	\$160.00	Cash
Luna, Levering, Holmes & Nale	Donation	12/18/2014	IP01	A335410	Mayor's Toy Drive 2014	\$300.00	Cash
D'Andre, Peterson & Bobus LLP	Donation	12/18/2014	IP01	A335410	Mayor's Toy Drive 2014	\$30.00	Cash
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
Cynthia Tiangco-Withers	Donation	12/18/2014	IP01	A335410	Mayor's Toy Drive 2014	\$50.00	Cash
Hazel Olbrich	Donation	12/18/2014	IP01	A335410	Mayor's Toy Drive 2014	\$200.00	Cash
Jeffrey Harry	Donation	12/18/2014	IP01	A335410	Mayor's Toy Drive 2014	\$40.00	Cash
Sonja Ebel	Donation	12/18/2014	IP01	A335410	Mayor's Toy Drive 2014	\$150.00	Cash
Linda Trasker	Donation	12/19/2014	IP01	A335410	Mayor's Toy Drive 2014	\$100.00	Cash
Terraphase Engineering Inc	Donation	12/19/2014	IP01	A335410	Mayor's Toy Drive 2014	\$500.00	Cash
Novato Chiropractic Trust	Donation	12/19/2014	IP01	A335410	Mayor's Toy Drive 2014	\$150.00	Cash
Community Charities	Donation	12/19/2014	IP01	A335410	Mayor's Toy Drive 2014	\$10,000.00	Cash
Nancy Marcus	Donation	12/19/2014	IP01	A335410	Mayor's Toy Drive 2014	\$100.00	Cash
Henry C. Robinson, Jr.	Donation	12/19/2014	IP01	A335410	Mayor's Toy Drive 2014	\$25.00	Cash
Kris Diede	Donation	12/20/2014	IP01	A335410	Mayor's Toy Drive 2014	\$100.00	Cash
Edgar McConnell	Donation	12/23/2014	IP01	A335410	Mayor's Toy Drive 2014	\$0.00	Cash
	Donation	12/23/2014	IP01	A335410	Mayor's Toy Drive 2014	\$0.00	Cash
SF Multispecialty Med. Group	Donation	1/15/2015	IP01	A335410	Mayor's Toy Drive 2014	\$60.00	Cash
IFPTE L21	Donation	1/15/2015	IP01	A335410	Mayor's Toy Drive 2014	\$500.00	Cash
York Risk services Group	Donation	1/15/2015	IP01	A335410	Mayor's Toy Drive 2014	\$1,000.00	Cash
Stephen, Ruth Kass	Donation	1/15/2015	IP01	A335410	Mayor's Toy Drive 2014	\$200.00	Cash
Richard, Jean Spees	Donation	1/15/2015	IP01	A335410	Mayor's Toy Drive 2014	\$50.00	Cash
Sharon Davidson	Donation	1/15/2015	IP01	A335410	Mayor's Toy Drive 2014	\$500.00	Cash
Port of Oakland	Donation	1/15/2015	IP01	A335410	Mayor's Toy Drive 2014	\$1,000.00	Cash

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

Attachment: A-6

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
TOTAL:						\$92,317.11	

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

Attachment: A-7

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)
Walmart	Donation	12/01/2014	PS23	G174620	Fire Safety and Prevention Education Materials Resources & Tools	\$1,000.00	Check # 3570431
County of Sacramento	Reimbursement	10/07/2014	PS18	A479810	Fire & Rescue Training	\$6,135.21	Check # 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
County of Alameda	Grant	Not 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

Attachment: A-8

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)
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	

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

Attachment: A-9

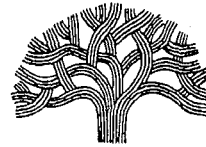
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Program Number	Project Number	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Andrew Maze	Donation	7/3/2014	NB01	0000000	Donation	\$ 128.00	Cash
Oakland Parks and Recreation 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	P53711	Mosswood Park baseball sponsorship	\$ 250.00	Cash
California Dept of Boating and Waterways	Grant	2/7/2015	IN11	G320490	Purchase of boating equipment, scholarships for low income boating participants, provide staff boating safety 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	Gardening and music equipment for Teen Inclusion Program	\$ 894.32	Cash
TOTAL:						\$48,782.47	

Public Works
 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)
Starbucks	Donation	11/25/2014	SC26	0	Starbucks Community Service program	\$ 2,500.00	check
TOTAL:						\$ 2,500.00	

ATTACHMENT B

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

<u>Term</u>	<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

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 year- works with departments to get a 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.

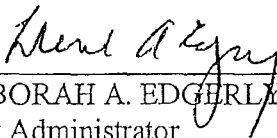
City Administrator's Office

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



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

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

Request Type:		Grant/Gift Source:	
<input type="checkbox"/> Gift / Donation	<input type="checkbox"/> Grant	<input type="checkbox"/> Federal	<input type="checkbox"/> State
<input type="checkbox"/> Cash/Monetary \$ _____		<input type="checkbox"/> County	<input type="checkbox"/> Other
<input type="checkbox"/> Non-cash/Non-monetary	Estimated Value \$ _____	<input type="checkbox"/> Private: Institutional	<input type="checkbox"/> Private: Individual
Description: _____		<input type="checkbox"/> One-Time	<input type="checkbox"/> Annual
		<input type="checkbox"/> Other	_____

Name of Donor / Grantor: _____ Tax ID: _____ CFDA #: _____

Grant Program Name: _____

Cost Recovery Method: Advance Reimbursement

Match Required: Yes No Match Amount \$ _____

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 Allowed: Labor _____ O&M _____ Both _____

(Specify classes or attach Add/Delete)

Other Uses: Commodities Construction Professional Services

Deliverables/Benefits:

Estimated Completion Date: _____ Council District(s): _____

Anticipated New Costs:

Unfunded _____ \$ Amount _____

_____ Type _____

Funded _____ \$ Amount _____

_____ Fund - Org - Account - Project - Program _____

Attachments: BCR Add/Delete Grant/Gift documents Other _____

Agency/Fiscal Manager Approval _____ Date _____

Budget Office Approval _____ Date _____

Agency Director/Department Head Approval _____ Date _____

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.

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

Cost Recovery Method: Check boxes of all that apply.

Match Required: 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

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

Agency/Dept.	Date of Gift or Grant Offer	Name of Funder/Grantor	D for Donation or G for Grant	Cash? (X if yes)	Non-Cash? (state type of donation)	Actual Value (estimated if non-cash)	Funder's Restriction(s) (If "None" City Council approval is required)	City Council Approved Program or Project to be Funded (Specific Name and Number)	Council Approval Type - State FY & Budget Type or Legislation # & Date	City Match Required & Fund Codes	New/Added City Costs (e.g. staffing, equipment, maintenance)	Funding Codes for Match & New Cost (if any)
PR	2-Oct-06	Glenn Macon	D	X		\$10.00	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	X		\$15.00	Recreation Center programs	Recreation Centers/Programs (NB03)	FY 2005-07	None	None	None
PR	10-Oct-06	Double Dutch Foundation	D		Athletic Eq.	\$100.00	Girls/jump rope at deFremery only	Recreation Centers/Programs (NB03)	FY 2005-07	None	None	None
PR	10-Oct-06	Mrs. Dana Andrews	D	X		\$25.00	Recreation Center programs	Recreation Centers/Programs (NB03)	FY 2005-07	None	None	None
PR	10-Oct-06	Bob Farley	D	X		\$10.00	Recreation Center classes	Recreation Centers/Programs (NB03)	FY 2005-07	None	None	None
PR	10-Oct-06	Gordon Pippin	D	X		\$10.00	Recreation Center programs	Recreation Centers/Programs (NB03)	FY 2005-07	None	None	None
PR	10-Oct-06	Marge White		X		\$35.00	Recreation Center programs	Recreation 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####/Proj #####
PR	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
		Total				\$970.00						

OFFICE OF THE CITY CLERK
OAKLAND

2006 JAN 26 PM 5:19

Approved as to Form and Legality

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, [REDACTED] QUAN,
REID AND PRESIDENT DE LA FUENTE - 7

NOES - 0
ABSENT - NADEL - 1
ABSTENTION - 0

ATTEST:


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

OFFICE OF THE CITY CLERK
CITY OF OAKLAND

APPROVED AS TO FORM AND LEGALITY

2005 JAN 26 PM 5:19


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 expend 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.

352274

IN COUNCIL, OAKLAND, CALIFORNIA, FEB 21 2005, 2006

PASSED BY THE FOLLOWING VOTE:

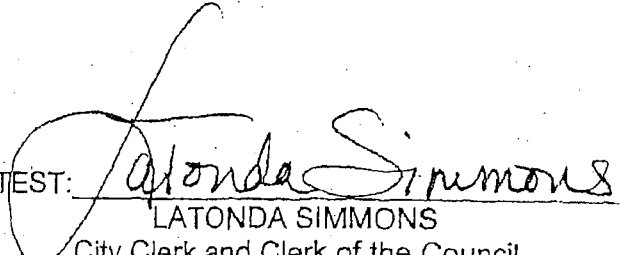
AYES- BROOKS, BRUNNER, CHANG, KERNIGHAN, NADEL, QUAN, REID AND
PRESIDENT DE LA FUENTE — 8

NOES- 0

ABSENT- 0

ABSTENTION- 0

ATTEST:


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

