



FILED
OFFICE OF THE CITY CLERK
OAKLAND

2019 SEP 26 PM 2: 10

AGENDA REPORT

TO: Sabrina B. Landreth
City Administrator

FROM: Adam Benson
Finance Director

SUBJECT: FY 2018-19 Annual Report on Grants
and Donations up to \$50,000

DATE: September 16, 2019

City Administrator Approval

Date:

9/26/19

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 Of July 1, 2018 Through June 30, 2019.

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 \$415,897.30 in restricted grants, gifts, and donations of \$50,000 or less was accepted by the City Administrator in Fiscal Year (FY) 2018-19. This report details all such grants, gifts and donations.

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 of 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 City 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 8, 2019

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 \$415,897.30 in restricted grants, gifts, and donations of \$50,000 or less was accepted by the City Administrator in FY 2018-19. **Table 1** below is a breakdown of gifts and donations by department:

Table 1: Departmental Breakdown

Department	Total Value of Donations Received
Department of Transportation	\$123,014.00
Oakland Public Library	\$103,295.46
Police Department	\$88,088.00
Parks and Recreation	\$42,000.00
Mayor	\$32,683.00
City Administrator's Office	\$15,000.00
Human Services Department	\$11,242.84
Economic and Workforce Development	\$574.00
TOTAL	\$415,897.30

This report provides information regarding all such grants, gifts, and donations accepted in FY 2018-19. **Attachment A-1 through A-8** 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 the acceptance of 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 Budget Bureau 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 of July 1, 2018 through June 30, 2019.

For questions regarding this report, please contact Bradley Johnson, Acting Budget Administrator, at (510) 238-6119.

Respectfully submitted,



Adam Benson, Finance Director
Finance Department

Prepared by:
Bradley Johnson, Acting Budget Administrator
Finance Department – Budget Bureau

Jose Segura, Budget & Management Analyst
Finance Department – Budget Bureau

Attachments:

- A-1: Department of Transportation
- A-2: Oakland Public Library
- A-3: Police Department
- A-4: Parks and Recreation
- A-5: Mayor
- A-6: City Administrator's Office
- A-7: Human Services Department
- A-8: Economic and Workforce Development

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

\$50,000 or less Grants/Donations FY 2018-19

Department: Department of Transportation - FY1819					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Jack London Square Existing	Donation	43293	Broadway Shuttle	\$ 42,798.92	Check
Jack London Square Existing	Donation	43293	Broadway Shuttle	\$ 28,194.08	Check
Metropolitan Transit Com	Donation	43503	Bikeshare Program	\$ 37,615.73	Check
Donor Unknown	Donation	43551	Sponsorship Broadway Shuttle	\$ 3,392.91	Check
Donor Unknown	Donation	43551	Sponsorship Broadway Shuttle	\$ 4,033.26	Check
Lake Merritt Uptown District Assoc	Donation	43551	Sponsorship Broadway Shuttle	\$ 6,672.65	Check
Downtown Oakland Assoc.	Donation	43551	Sponsorship Broadway Shuttle	\$ 306.45	Check
			Total	\$ 123,014.00	

**\$50,000 or less Grants/Donations
FY 2018-19**

Attachment A-2

Department: Oakland Public Library					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Friends of Rockridge Library	Donation	7/1/2018	Children's program supplies	\$69.83	Non-cash (goods)
Dimond Friends	Donation	7/15/2018	Teen passport program and prizes	\$100.34	Non-cash (goods)
Friends of Lakeview Branch	Donation	7/15/2018	Books from Baker & Taylor	\$1,000.00	Non-cash (goods)
Flavor Brigade	Donation	7/17/2018	20 coupons for a free scoop	\$60.00	Non-cash (goods)
East Oakland Sports Center	Donation	7/17/2018	1,000 Passes for Water Park - Summer Reading Prizes	\$3,000.00	Non-cash (goods)
Friends of Montclair Library	Donation	7/21/2018	AARP Safe Driving class	\$235.00	Non-cash (services)
Peter's Kettle Corn	Donation	7/21/2018	100 packages of #1 gift bag	\$175.00	Non-cash (goods)
Dimond Friends	Donation	7/23/2018	Adult Summer reading prizes	\$20.00	Non-cash (goods)
Dimond Friends	Donation	7/25/2018	Teen T-shirt workshop - Angie Wilson	\$330.00	Non-cash (services)
Friends of Piedmont Ave Library	Donation	7/28/2018	Art program	\$150.00	Non-cash (services)
Friends of Elmhurst Library	Donation	7/31/2018	Drinking water	\$8.00	Non-cash (goods)
Friends of Montclair Library	Donation	8/1/2018	Completion of fence	\$700.00	Non-cash (services)
Friends of Lakeview Branch	Donation	8/1/2018	Books from Baker & Taylor	\$1,000.00	Non-cash (goods)
Friends of Piedmont Ave Library	Donation	8/2/2018	National Night Out - 4H goats	\$150.00	Non-cash (services)
Friends of Elmhurst Library	Donation	8/6/2018	AA Batteries	\$17.39	Non-cash (goods)
Oakland Zoo	Donation	8/6/2018	summer reading prizes	\$30.00	Non-cash (goods)

**\$50,000 or less Grants/Donations
FY 2018-19**

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Friends of Elmhurst Library	Donation	8/7/2018	2 Starbucks Gift Cards	\$20.00	Non-cash (goods)
West Oakland Library Friends	Donation	8/7/2018	Drinks for National Night Out	\$20.00	Non-cash (goods)
Hodo Foods	Donation	8/9/2018	Tofu/Spring Roll program supplies	\$160.00	Non-cash (goods)
Friends of Elmhurst Library	Donation	8/10/2018	Ice Cream Social Supplies	\$43.59	Non-cash (goods)
Dimond Friends	Donation	8/10/2018	San Quentin News subscription	\$50.00	Non-cash (goods)
Dimond Friends	Donation	8/10/2018	Posters for children's area	\$65.00	Non-cash (goods)
Dimond Friends	Donation	8/10/2018	Craft supplies for children's programs	\$74.34	Non-cash (goods)
Dimond Friends	Donation	8/10/2018	Teen Night Out snacks	\$88.28	Non-cash (goods)
Dimond Friends	Donation	8/10/2018	Kids' Summer Reading prizes	\$96.24	Non-cash (goods)
Dimond Friends	Donation	8/10/2018	Teen Night Out prizes	\$96.65	Non-cash (goods)
Dimond Friends	Donation	8/10/2018	Teen volunteer prizes	\$125.00	Non-cash (goods)
Dimond Friends	Donation	8/10/2018	Teen volunteer party	\$192.43	Non-cash (goods)
Dimond Friends	Donation	8/10/2018	Summer program snacks	\$194.57	Non-cash (goods)
Dimond Friends	Donation	8/10/2018	Refreshments for Scientific Adventures	\$262.75	Non-cash (goods)
Friends of Piedmont Ave Library	Donation	8/15/2018	Copy of "There, There"	\$25.00	Non-cash (goods)
Friends of Montclair Library	Donation	8/15/2018	Teen volunteer gifts	\$125.00	Non-cash (goods)
Friends of Lakeview Branch	Donation	8/24/2018	Brita filters for office	\$20.00	Non-cash (goods)
Bob and Judy Toll	Donation	8/27/2018	14 Starbucks cards	\$210.00	Non-cash (goods)
Friends of Rockridge Library	Donation	8/28/2018	Children's program supplies	\$18.60	Non-cash (goods)
Friends of Montclair Library	Donation	8/28/2018	Liam O'Donoghue honorarium	\$80.00	Non-cash (services)

**\$50,000 or less Grants/Donations
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Friends of Elmhurst Library	Donation	8/30/2018	Water	\$8.00	Non-cash (goods)
West Oakland Library Friends	Donation	8/31/2018	Tea kettle for library programs	\$35.00	Non-cash (goods)
African American Quilt Guild	Donation	8/31/2018	Trains for kids train set in library	\$55.00	Non-cash (goods)
Small Press Distribution	Donation	9/1/2018	12 books	\$100.00	Non-cash (goods)
Noah Glaser	Donation	9/1/2018	Two flat-screen TV monitors	\$1,500.00	Non-cash (goods)
Friends of Montclair Library	Donation	9/7/2018	Vanessa Hua honorarium	\$125.00	Non-cash (services)
Dimond Friends	Donation	9/8/2018	Scientific Adventures	\$250.00	Non-cash (services)
California Humanities	Grant	9/11/2018		\$4,000.00	Cash
Dimond Friends	Donation	9/12/2018	Aspire Education Project	\$1,248.00	Non-cash (services)
Ana-Elba Pavon	Donation	9/14/2018	Popcorn for movie nights	\$10.00	Non-cash (goods)
Friends of Elmhurst Library	Donation	9/20/2018	Water	\$8.00	Non-cash (goods)
Friends of Rockridge Library	Donation	9/22/2018	Couch for staff break room	\$394.00	Non-cash (goods)
The New York Foundation for the Arts, Inc.	Grant	9/24/2018		\$250.00	Cash
Dimond Friends	Donation	9/27/2018	David Asheba Wilson - Oaktoberfest performer	\$400.00	Non-cash (services)
Dimond Friends	Donation	9/28/2018	Adult Yoga	\$100.00	Non-cash (services)
Friends of Rockridge Library	Donation	9/29/2018	Children's program supplies	\$8.72	Non-cash (goods)
Friends of Piedmont Ave Library	Donation	9/30/2018	Plants	\$40.48	Non-cash (goods)
Oakland Yard Wine Shop	Donation	10/1/2018	6 bottles of wine	\$72.00	Non-cash (goods)

**\$50,000 or less Grants/Donations
FY 2018-19**

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Small Press Distribution	Donation	10/1/2018	12 books	\$100.00	Non-cash (goods)
Ashes and Diamonds Winery	Donation	10/1/2018	12 bottles of wine	\$150.00	Non-cash (goods)
Friends of Rockridge Library	Donation	10/5/2018	Mobile shelving for Children's Area	\$2,794.10	Non-cash (goods)
Friends of Elmhurst Library	Donation	10/15/2018	Water	\$8.00	Non-cash (goods)
Friends of Rockridge Library	Donation	10/15/2018	Children's program supplies	\$308.05	Non-cash (goods)
The MADE	Donation	10/25/2018	34 admissions, 17 annual memberships, and one family membership	\$1,290.00	Non-cash (goods)
Dimond Friends	Donation	10/30/2018	Origami supplies	\$30.14	Non-cash (goods)
Dimond Friends	Donation	10/30/2018	Storytime Basket	\$44.89	Non-cash (goods)
Dimond Friends	Donation	10/30/2018	Supplies for LEGOS program	\$45.98	Non-cash (goods)
Dimond Friends	Donation	10/30/2018	Erin Carper Baby Signing	\$100.00	Non-cash (services)
Dimond Friends	Donation	10/30/2018	Slap bracelet craft supplies for Oaktoberfest	\$146.75	Non-cash (goods)
Friends of Rockridge Library	Donation	11/1/2018	Snacks for NaNoWriMo	\$16.94	Non-cash (goods)
Friends of Rockridge Library	Donation	11/1/2018	NaNoWriMo notebooks & pencils	\$50.03	Non-cash (goods)
Small Press Distribution	Donation	11/1/2018	12 books	\$100.00	Non-cash (goods)
Friends of Montclair Library	Donation	11/6/2018	Gate materials	\$106.25	Non-cash (goods)
Friends of Montclair Library	Donation	11/6/2018	Gate installation	\$110.00	Non-cash (services)
Nintendo of America Inc.	Donation	11/7/2018	20 sets of stickers and pins	\$30.00	Non-cash (goods)

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Friends of Rockridge Library	Donation	11/9/2018	Snacks for Chess	\$35.48	Non-cash (goods)
Friends of Rockridge Library	Donation	11/9/2018	NYT subscription for 2019	\$1,163.55	Non-cash (goods)
Pat Gleb	Donation	11/10/2018		\$125.00	Cash
Southern California Library Cooperative	Grant	11/14/2018		\$10,000.00	Cash
Friends of Rockridge Library	Donation	11/15/2018	Adult Program Refreshments	\$88.71	Non-cash (goods)
Derek Rhys	Donation	11/16/2018	Adjust riser for Desktop and keyboard (at Info Ref Desk)	\$425.00	Non-cash (equipment)
Ana-Elba Pavon	Donation	11/20/2018	Popcorn	\$10.00	Non-cash (goods)
Anonymous	Donation	11/20/2018	Flatscreen TV	\$200.00	Non-cash (equipment)
Friends of Elmhurst Library	Donation	11/30/2018	Water	\$8.00	Non-cash (goods)
Dimond Friends	Donation	12/1/2018	Branch toys	\$194.54	Non-cash (goods)
Friends of Montclair Library	Donation	12/4/2018	To Dillon Tuckner to level front S patio	\$250.00	Non-cash (services)
Kingfish Pub	Donation	12/4/2018	100 \$5.00 beer tokens for the 100th anniversary party	\$500.00	Non-cash (goods)
Porter E. & Helenmae Thompson Foundation	Grant	12/13/2018		\$6,000.00	Cash
Friends of Elmhurst Library	Donation	12/15/2018	Water	\$8.00	Non-cash (goods)
John Mahoney	Donation	12/17/2018		\$200.00	Cash
Southern California Library Cooperative	Grant	12/17/2018		\$746.85	Cash
Bonnie and Peter Sherwood	Donation	12/27/2018		\$35,000.00	Cash

**\$50,000 or less Grants/Donations
FY 2018-19**

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Small Press Distribution	Donation	1/2/2019	12 books	\$100.00	Non-cash (goods)
Friends of Montclair Library	Donation	1/10/2019	AARP workshops	\$230.00	Non-cash (services)
Friends of the Oakland History Room	Donation	1/15/2019	93 scans of Oakland clubs and hotels photographs	\$418.50	Non-cash (goods)
Friends of the Oakland History Room	Donation	1/15/2019	800 letter size folders	\$387.91	Non-cash (goods)
Friends of the Oakland History Room	Donation	1/15/2019	26 record storage box (half size legal) tops	\$41.61	Non-cash (goods)
Friends of the Oakland History Room	Donation	1/15/2019	One 1965 McClymonds yearbook	\$16.49	Non-cash (goods)
Friends of the Oakland History Room	Donation	1/15/2019	One 1982 McClymonds yearbook	\$28.74	Non-cash (goods)
Friends of the Oakland History Room	Donation	1/15/2019	VuPoint Magic Wand Portable Handheld Scanner	\$34.99	Non-cash (goods)
Dimond Friends	Donation	1/17/2019	Switch controllers	\$87.69	Non-cash (goods)
Dimond Friends	Donation	1/17/2019	Games for branch	\$150.00	Non-cash (goods)
Dimond Friends	Donation	1/17/2019	Supplies for Creative Crafts for Adults	\$214.80	Non-cash (goods)
Dimond Friends	Donation	1/17/2019	Nintendo Switch bundle	\$393.28	Non-cash (goods)
Friends of Elmhurst Library	Donation	1/31/2019	Water	\$8.00	Non-cash (goods)
Small Press Distribution	Donation	2/1/2019	12 books	\$100.00	Non-cash (goods)
Dimond Friends	Donation	2/5/2019	Noisemaker craft supplies	\$21.92	Non-cash (goods)
Dimond Friends	Donation	2/5/2019	Slime club supplies	\$96.86	Non-cash (goods)

**\$50,000 or less Grants/Donations
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Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
AMIGOS of Chavez	Donation	2/9/2019	popcorn machine	\$150.00	Non-cash (equipment)
AMIGOS of Chavez	Donation	2/9/2019	Gift cards (Children's & Teens)	\$600.00	Non-cash (goods)
Friends of Elmhurst Library	Donation	2/28/2019	Water	\$8.00	Non-cash (goods)
Friends of Rockridge Library	Donation	3/1/2019	Teen Advisory Board supplies	\$87.80	Non-cash (goods)
Small Press Distribution	Donation	3/1/2019	12 books	\$100.00	Non-cash (goods)
Friends of Rockridge Library	Donation	3/1/2019	Adult Program supplies	\$137.44	Non-cash (goods)
Dimond Friends	Donation	3/1/2019	Making Products with Natural Ingredients	\$201.32	Non-cash (services)
Friends of Rockridge Library	Donation	3/1/2019	Smart Driver Course	\$300.00	Non-cash (services)
AMIGOS of Chavez	Donation	3/2/2019	Gift card for Spanish Book Club	\$300.00	Non-cash (goods)
Friends of Piedmont Ave Library	Donation	3/6/2019	Coffee for 6 months of Play Café	\$252.00	Non-cash (goods)
Friends of Piedmont Ave Library	Donation	3/6/2019	Gift cards for volunteers	\$386.95	Non-cash (goods)
Friends of Montclair Library	Donation	3/23/2019	Office supplies	\$156.22	Non-cash (goods)
Friends of Elmhurst Library	Donation	3/30/2019	Water	\$8.00	Non-cash (goods)
Small Press Distribution	Donation	4/1/2019	12 books	\$100.00	Non-cash (goods)
Dimond Friends	Donation	4/18/2019	Tables for bathrooms	\$40.00	Non-cash (goods)
Dimond Friends	Donation	4/18/2019	Bookshelf for Oakland Local Collection	\$564.68	Non-cash (goods)
Children's Creativity Museum	Donation	4/22/2019	2 vouchers for one free admission	\$26.00	Non-cash (services)
Ford GoBike	Donation	4/22/2019	2 annual passes	\$298.00	Non-cash (services)

**\$50,000 or less Grants/Donations
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Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Oakland Feather River Family Camp	Donation	4/22/2019	free four-night stay for a family of 4 at Family Camp at Oakland Feather River Camp	\$1,424.00	Non-cash (services)
Oakland Zoo	Donation	4/22/2019	17 Family Passes (2 adults & 2 kids, plus free parking)	\$1,666.00	Non-cash (goods)
Downtown Oakland YMCA	Donation	4/22/2019	20 3-day passes (No-cash value)	N/A	Non-cash (services)
Athletic Playground	Donation	4/22/2019	1 gift certificate for one week's unlimited membership	\$45.00	Non-cash (services)
Lake Merritt Boating Center	Donation	4/22/2019	34 boat rental passes (good for 1 free rental each)	\$510.00	Non-cash (goods)
California Canoe & Kayak	Donation	4/23/2019	2 certificates, each good for 1-hour free rental	\$50.00	Non-cash (services)
Friends of Montclair Library	Donation	4/23/2019	National Poetry Program	\$252.78	Non-cash (services)
Kinetic Arts Center	Donation	4/23/2019	18 gift certificates for one 3-class circus starter package	\$2,052.00	Non-cash (services)
Children's Fairyland	Donation	4/24/2019	coupons (permission to print up to 6,500) & one family membership	\$119.00	Non-cash (goods)
Pacific Library Partnership	Grant	4/24/2019	supplies & equipment for Veterans Connect	\$660.00	Non-cash (goods)
Friends of Elmhurst Library	Donation	4/30/2019	Water	\$8.00	Non-cash (goods)
Dimond Friends	Donation	4/30/2019	Slime program supplies	\$148.56	Non-cash (goods)
Dimond Friends	Donation	5/1/2019	Gift card for Jessie Sondheimer - computer tutor	\$50.00	Non-cash (goods)

**\$50,000 or less Grants/Donations
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Dimond Friends	Donation	5/1/2019	Laxman Panthi Adult Yoga class	\$100.00	Non-cash (services)
Small Press Distribution	Donation	5/1/2019	12 books	\$100.00	Non-cash (goods)
Dimond Friends	Donation	5/1/2019	Kat Healy Creative Movement	\$200.00	Non-cash (services)
Friends of Rockridge Library	Donation	5/1/2019	DIY Craft Instructor fee	\$795.00	Non-cash (services)
Friends of Lakeview Branch	Donation	5/4/2019	In the Land of our Ancestors	\$100.00	Non-cash (services)
Friends of Montclair Library	Donation	5/5/2019	Children's program supplies	\$34.17	Non-cash (goods)
Cat Town Oakland	Donation	5/10/2019	two gift certificates for one entry into the Cat Zone	\$20.00	Non-cash (goods)
The New Parkway Theater	Donation	5/10/2019	5 wooden movie tokens	\$50.00	Non-cash (goods)
The Crucible	Donation	5/10/2019	\$250 gift certificate	\$250.00	Non-cash (goods)
Oakland Athletics	Donation	5/10/2019	Patron prizes: Vouchers (No-Cash Value), redeemable for Game Tickets (date specific)	N/A	Non-cash (goods)
Friends of Lakeview Branch	Donation	5/11/2019	Nate Guinto Violinist	\$100.00	Non-cash (services)
Bookmark Bookstore	Donation	5/15/2019	34 gift certificates	\$595.00	Non-cash (goods)
Dimond Friends	Donation	5/17/2019	Scientific Adventures Summer program	\$200.00	Non-cash (services)
CREAM	Donation	5/20/2019	one \$5 gift card	\$5.00	Non-cash (goods)
Studio Naga	Donation	5/20/2019	1 gift cert good for one month of Indonesian martial arts training	\$49.00	Non-cash (goods)
Pacific Pinball Museum	Donation	5/20/2019	Rec'd 4 passes (good for 2 adults + 2 kids each) 5/16/19	\$200.00	Non-cash (goods)

**\$50,000 or less Grants/Donations
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Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Grand Lake Theater	Donation	5/20/2019	100 Courtesy Passes (50 matinee, 50 midweek)	\$850.00	Non-cash (goods)
Folkmanis	Donation	5/20/2019	18 large sheep dog puppets	\$936.00	Non-cash (goods)
Lester & Alice Kowalski	Donation	5/23/2019		\$30.00	Cash
Friends of Elmhurst Library	Donation	5/31/2019	Water	\$8.00	Non-cash (goods)
Small Press Distribution	Donation	6/1/2019	12 books	\$100.00	Non-cash (goods)
Friends of Elmhurst Library	Donation	6/4/2019	Coffeemate for Play Café	\$6.50	Non-cash (goods)
Dimond Friends	Donation	6/4/2019	David Wilson summer reading performer	\$300.00	Non-cash (services)
Flavor Brigade	Donation	6/14/2019	41 coupons for a free scoop	\$120.00	Non-cash (goods)
Friends of Montclair Library	Donation	6/14/2019	Patio umbrella	\$162.78	Non-cash (goods)
The MADE	Donation	6/14/2019	38 admissions (regularly \$10) and 2 annual memberships	\$480.00	Non-cash (goods)
Dimond Friends	Donation	6/15/2019	Little Explorers Petting Zoo	\$390.00	Non-cash (services)
Oaklandish	Donation	6/16/2019	50 Oaklandish water bottles, each with a pencil, a temporary tattoo, a pin, and a sticker inside	\$400.00	Non-cash (goods)
Dimond Friends	Donation	6/18/2019	Nathaniel Segal summer reading performer	\$350.00	Non-cash (services)
Dimond Friends	Donation	6/25/2019	Juan L. Sanchez	\$450.00	Non-cash (services)
Golden State Warriors	Donation	6/25/2019	17 Vouchers (No-Cash Value), redeemable for 2 pre-season game tickets	\$1,870.00	non-cash (goods)

**\$50,000 or less Grants/Donations
FY 2018-19**

Attachment A-2

Department: Oakland Public Library					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
East Oakland Sports Center	Donation	6/26/2019	1,000 Passes for Water Park	\$3,000.00	Non-cash (goods)
Oakland Ice Center	Donation	6/26/2019	Summer Reading prizes: Vouchers (No-Cash Value), redeemable for free admission	N/A	Non-cash (goods)
Chabot Space & Science Center	Donation	6/26/2019	Summer Reading prizes: Vouchers (No-Cash Value), redeemable for free admission	N/A	Non-cash (goods)
Fentons Creamery	Donation	6/26/2019	Summer Reading prizes: Vouchers (No-Cash Value), redeemable for free petite scoop	N/A	Non-cash (goods)
San Francisco Bay Ferry	Donation	6/26/2019	Summer Reading prizes: Vouchers (No-Cash Value), redeemable for free ticket	N/A	Non-cash (goods)
Friends of Elmhurst Library	Donation	6/30/2019	Water	\$8.00	Non-cash (goods)
			Total	\$103,295.46	

\$50,000 or less Grants/Donations FY 2018-19

Attachment A-3

Department: Oakland Police Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
State of CA - Parks & Recreation	Grant	10/11/2018	Surrendered and Abandoned Vessel Exchange (SAVE)	\$50,000.00	Cash
State of CA Dept of Justice	Grant	4/20/2019	to count Sexual Assault Exam Kits	\$38,088.00	Cash
			Total	\$88,088.00	

**\$50,000 or less Grants/Donations
FY 2018-19**

Attachment A-4

Department: Oakland Parks, Recreation and Youth Development					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
State of CA, Dept of Parks and Recreation, Division of Boating and Waterways	Grant	4/13/2019	Purchase boating equipment, provide financial assistance to Oakland youth, fund boating safety training for staff and offer public safety event	\$42,000.00	Cash
			Total	\$42,000.00	

\$50,000 or less Grants/Donations FY 2018-19

Department: Oakland Fire Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
University of California Berkeley	Reimbursement	11/21/2018	Fire Watch for Cal Football game during the 2017 season	\$11,820.00	Check # 20677547
University of California Berkeley	Reimbursement	12/20/2018	Fire Watch for Cal Football game during the 2018 season	\$13,790.00	Check # 20681654
			Total	\$25,610.00	

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
CENTER FOR ELDER INDEPENDENCE	DONATION	2/21/2018	FY17-18 SCP/FGP	\$1,500.00	CASH
JBS INTERNATIONAL, INC.	DONATION	2/21/2018	CNCS NEW VOLUNTEER SURVEY	\$80.00	CASH
BIG RED CONSTRUCTION	DONATION	10/3/2018	HOMELESS DONATIONS (SEP 2018)	\$225.00	CASH
BIG RED CONSTRUCTION	DONATION	1/17/2019	HOMELESS DONATIONS (DEC 2018)	\$225.00	CASH
BIG RED CONSTRUCTION	DONATION	12/17/2018	HOMELESS DONATIONS (NOV 2018)	\$225.00	CASH
BIG RED CONSTRUCTION	DONATION	1/29/2019	HOMELESS DONATIONS (JAN 2019)	\$225.00	CASH
BIG RED CONSTRUCTION	DONATION	3/12/2019	HOMELESS DONATIONS (FEB 2019)	\$225.00	CASH
KAISER PERMANENTE	DONATION	4/24/2019	OLDER AMERICANS	\$2,500.00	CASH
BIG RED CONSTRUCTION	DONATION	5/10/2019	HOMELESS DONATIONS (MAY 2019)	\$225.00	CASH
COMMUNITY HEALTH CHARITIES	DONATION	9/24/2018	CSBG - DONATION TO END POVERTY	\$533.92	CASH
COMMUNITY HEALTH CHARITIES	DONATION	9/28/2018	CSBG - DONATION TO END POVERTY	\$533.92	CASH
BERNARD-TUCKER, TANISHA	DONATION	6/29/2018	WALK TO END POVERTY	\$10.00	CASH
ELMS, WENONA RAI	DONATION	6/29/2018	WALK TO END POVERTY	\$1.00	CASH
KATZ, REBECCA L	DONATION	6/29/2018	WALK TO END POVERTY	\$5.00	CASH
MONTGOMER, STEPHANIE	DONATION	6/29/2018	WALK TO END POVERTY	\$1.00	CASH
MYLES, WELZON	DONATION	6/29/2018	WALK TO END POVERTY	\$5.00	CASH
NAISHORUA, JULIETT	DONATION	6/29/2018	WALK TO END POVERTY	\$3.00	CASH
OLGUIN, AGUSTIN	DONATION	6/29/2018	WALK TO END POVERTY	\$5.00	CASH
OROLOGAS, ALEXANDRA	DONATION	6/29/2018	WALK TO END POVERTY	\$5.00	CASH
ZEINO, PASCAL	DONATION	6/29/2018	WALK TO END POVERTY	\$5.00	CASH
ALVARADO, STEVAN	DONATION	6/29/2018	HUNGER DONATIONS	\$20.00	CASH
BURTON, ALISA	DONATION	6/29/2018	HUNGER DONATIONS	\$10.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
CHATMAN, CHRISHELLE	DONATION	6/29/2018	HUNGER DONATIONS	\$5.00	CASH
CLEMONS, ESTELLE	DONATION	6/29/2018	HUNGER DONATIONS	\$2.00	CASH
DEVRIES, FREDERICK	DONATION	6/29/2018	HUNGER DONATIONS	\$10.00	CASH
ELMS, WENONA RAI	DONATION	6/29/2018	HUNGER DONATIONS	\$2.00	CASH
GARCIA-HERRERA, CLAUDIA	DONATION	6/29/2018	HUNGER DONATIONS	\$3.00	CASH
JASSO, ALBERTO	DONATION	6/29/2018	HUNGER DONATIONS	\$2.00	CASH
JENNINGS, CATHERINE	DONATION	6/29/2018	HUNGER DONATIONS	\$5.00	CASH
JOHNSON, MICHAEL	DONATION	6/29/2018	HUNGER DONATIONS	\$20.00	CASH
KASDIN, STEPHEN	DONATION	6/29/2018	HUNGER DONATIONS	\$10.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	6/29/2018	HUNGER DONATIONS	\$5.00	CASH
LANE, PATRICK	DONATION	6/29/2018	HUNGER DONATIONS	\$40.00	CASH
LINDSAY, NINA	DONATION	6/29/2018	HUNGER DONATIONS	\$5.00	CASH
PRONIO, MICAELA	DONATION	6/29/2018	HUNGER DONATIONS	\$2.00	CASH
TURNER, DENISE	DONATION	6/29/2018	HUNGER DONATIONS	\$5.00	CASH
WONG, LEODENILA	DONATION	6/29/2018	HUNGER DONATIONS	\$2.00	CASH
ZEINO, PASCAL	DONATION	6/29/2018	HUNGER DONATIONS	\$5.00	CASH
ALVARADO, STEVAN	DONATION	7/13/2018	HUNGER DONATIONS	\$20.00	CASH
BURTON, ALISA	DONATION	7/13/2018	HUNGER DONATIONS	\$10.00	CASH
CHATMAN, CHRISHELLE	DONATION	7/13/2018	HUNGER DONATIONS	\$5.00	CASH
CLEMONS, ESTELLE	DONATION	7/13/2018	HUNGER DONATIONS	\$2.00	CASH
DEVRIES, FREDERICK	DONATION	7/13/2018	HUNGER DONATIONS	\$10.00	CASH
ELMS, WENONA RAI	DONATION	7/13/2018	HUNGER DONATIONS	\$2.00	CASH
GARCIA-HERRERA, CLAUDIA	DONATION	7/13/2018	HUNGER DONATIONS	\$3.00	CASH
JASSO, ALBERTO	DONATION	7/13/2018	HUNGER DONATIONS	\$2.00	CASH
JENNINGS, CATHERINE	DONATION	7/13/2018	HUNGER DONATIONS	\$5.00	CASH
JOHNSON, MICHAEL	DONATION	7/13/2018	HUNGER DONATIONS	\$20.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
KASDIN, STEPHEN	DONATION	7/13/2018	HUNGER DONATIONS	\$10.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	7/13/2018	HUNGER DONATIONS	\$5.00	CASH
LANE, PATRICK	DONATION	7/13/2018	HUNGER DONATIONS	\$40.00	CASH
LINDSAY, NINA	DONATION	7/13/2018	HUNGER DONATIONS	\$5.00	CASH
PRONIO, MICAELA	DONATION	7/13/2018	HUNGER DONATIONS	\$2.00	CASH
TURNER, DENISE	DONATION	7/13/2018	HUNGER DONATIONS	\$5.00	CASH
WONG, LEODENILA	DONATION	7/13/2018	HUNGER DONATIONS	\$2.00	CASH
ZEINO, PASCAL	DONATION	7/13/2018	HUNGER DONATIONS	\$5.00	CASH
BERNARD-TUCKER, TANISHA	DONATION	7/13/2018	WALK TO END POVERTY	\$10.00	CASH
ELMS, WENONA RAI	DONATION	7/13/2018	WALK TO END POVERTY	\$1.00	CASH
KATZ, REBECCA L	DONATION	7/13/2018	WALK TO END POVERTY	\$5.00	CASH
MONTGOMER, STEPHANIE	DONATION	7/13/2018	WALK TO END POVERTY	\$1.00	CASH
MYLES, WELZON	DONATION	7/13/2018	WALK TO END POVERTY	\$5.00	CASH
NAISHORUA, JULIETT	DONATION	7/13/2018	WALK TO END POVERTY	\$3.00	CASH
OLGUIN, AGUSTIN	DONATION	7/13/2018	WALK TO END POVERTY	\$5.00	CASH
OROLOGAS, ALEXANDRA	DONATION	7/13/2018	WALK TO END POVERTY	\$5.00	CASH
ZEINO, PASCAL	DONATION	7/13/2018	WALK TO END POVERTY	\$5.00	CASH
ALVARADO, STEVAN	DONATION	7/27/2018	HUNGER DONATIONS	\$20.00	CASH
BURTON, ALISA	DONATION	7/27/2018	HUNGER DONATIONS	\$10.00	CASH
CHATMAN, CHRISHELLE	DONATION	7/27/2018	HUNGER DONATIONS	\$5.00	CASH
CLEMONS, ESTELLE	DONATION	7/27/2018	HUNGER DONATIONS	\$2.00	CASH
DEVRIES, FREDERICK	DONATION	7/27/2018	HUNGER DONATIONS	\$10.00	CASH
ELMS, WENONA RAI	DONATION	7/27/2018	HUNGER DONATIONS	\$2.00	CASH
GARCIA-HERRERA, CLAUDIA	DONATION	7/27/2018	HUNGER DONATIONS	\$3.00	CASH
JASSO, ALBERTO	DONATION	7/27/2018	HUNGER DONATIONS	\$2.00	CASH
JENNINGS, CATHERINE	DONATION	7/27/2018	HUNGER DONATIONS	\$5.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
JOHNSON, MICHAEL	DONATION	7/27/2018	HUNGER DONATIONS	\$20.00	CASH
KASDIN, STEPHEN	DONATION	7/27/2018	HUNGER DONATIONS	\$10.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	7/27/2018	HUNGER DONATIONS	\$5.00	CASH
LANE, PATRICK	DONATION	7/27/2018	HUNGER DONATIONS	\$40.00	CASH
LINDSAY, NINA	DONATION	7/27/2018	HUNGER DONATIONS	\$5.00	CASH
PRONIO, MICAELA	DONATION	7/27/2018	HUNGER DONATIONS	\$2.00	CASH
TURNER, DENISE	DONATION	7/27/2018	HUNGER DONATIONS	\$5.00	CASH
WONG, LEODENILA	DONATION	7/27/2018	HUNGER DONATIONS	\$2.00	CASH
ZEINO, PASCAL	DONATION	7/27/2018	HUNGER DONATIONS	\$5.00	CASH
BERNARD-TUCKER, TANISHA	DONATION	7/27/2018	WALK TO END POVERTY	\$10.00	CASH
ELMS, WENONA RAI	DONATION	7/27/2018	WALK TO END POVERTY	\$1.00	CASH
KATZ, REBECCA L	DONATION	7/27/2018	WALK TO END POVERTY	\$5.00	CASH
MONTGOMER, STEPHANIE	DONATION	7/27/2018	WALK TO END POVERTY	\$1.00	CASH
MYLES, WELZON	DONATION	7/27/2018	WALK TO END POVERTY	\$5.00	CASH
NAISHORUA, JULIETT	DONATION	7/27/2018	WALK TO END POVERTY	\$3.00	CASH
OLGUIN, AGUSTIN	DONATION	7/27/2018	WALK TO END POVERTY	\$5.00	CASH
OROLOGAS, ALEXANDRA	DONATION	7/27/2018	WALK TO END POVERTY	\$5.00	CASH
ZEINO, PASCAL	DONATION	7/27/2018	WALK TO END POVERTY	\$5.00	CASH
ALVARADO, STEVAN	DONATION	8/10/2018	HUNGER DONATIONS	\$20.00	CASH
BURTON, ALISA	DONATION	8/10/2018	HUNGER DONATIONS	\$10.00	CASH
CHATMAN, CHRISHELLE	DONATION	8/10/2018	HUNGER DONATIONS	\$5.00	CASH
CLEMONS, ESTELLE	DONATION	8/10/2018	HUNGER DONATIONS	\$2.00	CASH
DEVRIES, FREDERICK	DONATION	8/10/2018	HUNGER DONATIONS	\$10.00	CASH
ELMS, WENONA RAI	DONATION	8/10/2018	HUNGER DONATIONS	\$2.00	CASH
GARCIA-HERRERA, CLAUDIA	DONATION	8/10/2018	HUNGER DONATIONS	\$3.00	CASH
JASSO, ALBERTO	DONATION	8/10/2018	HUNGER DONATIONS	\$2.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
JENNINGS, CATHERINE	DONATION	8/10/2018	HUNGER DONATIONS	\$5.00	CASH
JOHNSON, MICHAEL	DONATION	8/10/2018	HUNGER DONATIONS	\$20.00	CASH
KASDIN, STEPHEN	DONATION	8/10/2018	HUNGER DONATIONS	\$10.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	8/10/2018	HUNGER DONATIONS	\$5.00	CASH
LANE, PATRICK	DONATION	8/10/2018	HUNGER DONATIONS	\$40.00	CASH
LINDSAY, NINA	DONATION	8/10/2018	HUNGER DONATIONS	\$5.00	CASH
PRONIO, MICAELA	DONATION	8/10/2018	HUNGER DONATIONS	\$2.00	CASH
TURNER, DENISE	DONATION	8/10/2018	HUNGER DONATIONS	\$5.00	CASH
WONG, LEODENILA	DONATION	8/10/2018	HUNGER DONATIONS	\$2.00	CASH
ZEINO, PASCAL	DONATION	8/10/2018	HUNGER DONATIONS	\$5.00	CASH
BERNARD-TUCKER, TANISHA	DONATION	8/10/2018	WALK TO END POVERTY	\$10.00	CASH
ELMS, WENONA RAI	DONATION	8/10/2018	WALK TO END POVERTY	\$1.00	CASH
KATZ, REBECCA L	DONATION	8/10/2018	WALK TO END POVERTY	\$5.00	CASH
MONTGOMER, STEPHANIE	DONATION	8/10/2018	WALK TO END POVERTY	\$1.00	CASH
MYLES, WELZON	DONATION	8/10/2018	WALK TO END POVERTY	\$5.00	CASH
NAISHORUA, JULIETT	DONATION	8/10/2018	WALK TO END POVERTY	\$3.00	CASH
OLGUIN, AGUSTIN	DONATION	8/10/2018	WALK TO END POVERTY	\$5.00	CASH
OROLOGAS, ALEXANDRA	DONATION	8/10/2018	WALK TO END POVERTY	\$5.00	CASH
ZEINO, PASCAL	DONATION	8/10/2018	WALK TO END POVERTY	\$5.00	CASH
ALVARADO, STEVAN	DONATION	8/24/2018	HUNGER DONATIONS	\$20.00	CASH
BURTON, ALISA	DONATION	8/24/2018	HUNGER DONATIONS	\$10.00	CASH
CHATMAN, CHRISHELLE	DONATION	8/24/2018	HUNGER DONATIONS	\$5.00	CASH
CLEMONS, ESTELLE	DONATION	8/24/2018	HUNGER DONATIONS	\$2.00	CASH
DEVRIES, FREDERICK	DONATION	8/24/2018	HUNGER DONATIONS	\$10.00	CASH
ELMS, WENONA RAI	DONATION	8/24/2018	HUNGER DONATIONS	\$2.00	CASH
GARCIA-HERRERA, CLAUDIA	DONATION	8/24/2018	HUNGER DONATIONS	\$3.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
JASSO, ALBERTO	DONATION	8/24/2018	HUNGER DONATIONS	\$2.00	CASH
JENNINGS, CATHERINE	DONATION	8/24/2018	HUNGER DONATIONS	\$5.00	CASH
JOHNSON, MICHAEL	DONATION	8/24/2018	HUNGER DONATIONS	\$20.00	CASH
KASDIN, STEPHEN	DONATION	8/24/2018	HUNGER DONATIONS	\$10.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	8/24/2018	HUNGER DONATIONS	\$5.00	CASH
LANE, PATRICK	DONATION	8/24/2018	HUNGER DONATIONS	\$40.00	CASH
LINDSAY, NINA	DONATION	8/24/2018	HUNGER DONATIONS	\$5.00	CASH
PRONIO, MICAELA	DONATION	8/24/2018	HUNGER DONATIONS	\$2.00	CASH
TURNER, DENISE	DONATION	8/24/2018	HUNGER DONATIONS	\$5.00	CASH
WONG, LEODENILA	DONATION	8/24/2018	HUNGER DONATIONS	\$2.00	CASH
ZEINO, PASCAL	DONATION	8/24/2018	HUNGER DONATIONS	\$5.00	CASH
BERNARD-TUCKER, TANISHA	DONATION	8/24/2018	WALK TO END POVERTY	\$10.00	CASH
ELMS, WENONA RAI	DONATION	8/24/2018	WALK TO END POVERTY	\$1.00	CASH
KATZ, REBECCA L	DONATION	8/24/2018	WALK TO END POVERTY	\$5.00	CASH
MONTGOMER, STEPHANIE	DONATION	8/24/2018	WALK TO END POVERTY	\$1.00	CASH
MYLES, WELZON	DONATION	8/24/2018	WALK TO END POVERTY	\$5.00	CASH
NAISHORUA, JULIETT	DONATION	8/24/2018	WALK TO END POVERTY	\$3.00	CASH
OLGUIN, AGUSTIN	DONATION	8/24/2018	WALK TO END POVERTY	\$5.00	CASH
OROLOGAS, ALEXANDRA	DONATION	8/24/2018	WALK TO END POVERTY	\$5.00	CASH
ZEINO, PASCAL	DONATION	8/24/2018	WALK TO END POVERTY	\$5.00	CASH
ALVARADO, STEVAN	DONATION	9/7/2018	HUNGER DONATIONS	\$20.00	CASH
BURTON, ALISA	DONATION	9/7/2018	HUNGER DONATIONS	\$10.00	CASH
CHATMAN, CHRISHELLE	DONATION	9/7/2018	HUNGER DONATIONS	\$5.00	CASH
CLEMONS, ESTELLE	DONATION	9/7/2018	HUNGER DONATIONS	\$2.00	CASH
DEVRIES, FREDERICK	DONATION	9/7/2018	HUNGER DONATIONS	\$10.00	CASH
ELMS, WENONA RAI	DONATION	9/7/2018	HUNGER DONATIONS	\$2.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
GARCIA-HERRERA, CLAUDIA	DONATION	9/7/2018	HUNGER DONATIONS	\$3.00	CASH
JASSO, ALBERTO	DONATION	9/7/2018	HUNGER DONATIONS	\$2.00	CASH
JENNINGS, CATHERINE	DONATION	9/7/2018	HUNGER DONATIONS	\$5.00	CASH
JOHNSON, MICHAEL	DONATION	9/7/2018	HUNGER DONATIONS	\$20.00	CASH
KASDIN, STEPHEN	DONATION	9/7/2018	HUNGER DONATIONS	\$10.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	9/7/2018	HUNGER DONATIONS	\$5.00	CASH
LANE, PATRICK	DONATION	9/7/2018	HUNGER DONATIONS	\$40.00	CASH
LINDSAY, NINA	DONATION	9/7/2018	HUNGER DONATIONS	\$5.00	CASH
PRONIO, MICAELA	DONATION	9/7/2018	HUNGER DONATIONS	\$2.00	CASH
TURNER, DENISE	DONATION	9/7/2018	HUNGER DONATIONS	\$5.00	CASH
WONG, LEODENILA	DONATION	9/7/2018	HUNGER DONATIONS	\$2.00	CASH
ZEINO, PASCAL	DONATION	9/7/2018	HUNGER DONATIONS	\$5.00	CASH
BERNARD-TUCKER, TANISHA	DONATION	9/7/2018	WALK TO END POVERTY	\$10.00	CASH
ELMS, WENONA RAI	DONATION	9/7/2018	WALK TO END POVERTY	\$1.00	CASH
KATZ, REBECCA L	DONATION	9/7/2018	WALK TO END POVERTY	\$5.00	CASH
MONTGOMER, STEPHANIE	DONATION	9/7/2018	WALK TO END POVERTY	\$1.00	CASH
MYLES, WELZON	DONATION	9/7/2018	WALK TO END POVERTY	\$5.00	CASH
NAISHORUA, JULIETT	DONATION	9/7/2018	WALK TO END POVERTY	\$3.00	CASH
OLGUIN, AGUSTIN	DONATION	9/7/2018	WALK TO END POVERTY	\$5.00	CASH
OROLOGAS, ALEXANDRA	DONATION	9/7/2018	WALK TO END POVERTY	\$5.00	CASH
ZEINO, PASCAL	DONATION	9/7/2018	WALK TO END POVERTY	\$5.00	CASH
ALVARADO, STEVAN	DONATION	9/21/2018	HUNGER DONATIONS	\$20.00	CASH
BURTON, ALISA	DONATION	9/21/2018	HUNGER DONATIONS	\$10.00	CASH
CHATMAN, CHRISHELLE	DONATION	9/21/2018	HUNGER DONATIONS	\$5.00	CASH
CLEMONS, ESTELLE	DONATION	9/21/2018	HUNGER DONATIONS	\$2.00	CASH
DEVRIES, FREDERICK	DONATION	9/21/2018	HUNGER DONATIONS	\$10.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
ELMS, WENONA RAI	DONATION	9/21/2018	HUNGER DONATIONS	\$2.00	CASH
GARCIA-HERRERA, CLAUDIA	DONATION	9/21/2018	HUNGER DONATIONS	\$3.00	CASH
JASSO, ALBERTO	DONATION	9/21/2018	HUNGER DONATIONS	\$2.00	CASH
JENNINGS, CATHERINE	DONATION	9/21/2018	HUNGER DONATIONS	\$5.00	CASH
JOHNSON, MICHAEL	DONATION	9/21/2018	HUNGER DONATIONS	\$20.00	CASH
KASDIN, STEPHEN	DONATION	9/21/2018	HUNGER DONATIONS	\$10.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	9/21/2018	HUNGER DONATIONS	\$5.00	CASH
LANE, PATRICK	DONATION	9/21/2018	HUNGER DONATIONS	\$40.00	CASH
LINDSAY, NINA	DONATION	9/21/2018	HUNGER DONATIONS	\$5.00	CASH
PRONIO, MICAELA	DONATION	9/21/2018	HUNGER DONATIONS	\$2.00	CASH
TURNER, DENISE	DONATION	9/21/2018	HUNGER DONATIONS	\$5.00	CASH
WONG, LEODENILA	DONATION	9/21/2018	HUNGER DONATIONS	\$2.00	CASH
ZEINO, PASCAL	DONATION	9/21/2018	HUNGER DONATIONS	\$5.00	CASH
BERNARD-TUCKER, TANISHA	DONATION	9/21/2018	WALK TO END POVERTY	\$10.00	CASH
ELMS, WENONA RAI	DONATION	9/21/2018	WALK TO END POVERTY	\$1.00	CASH
KATZ, REBECCA L	DONATION	9/21/2018	WALK TO END POVERTY	\$5.00	CASH
MONTGOMER, STEPHANIE	DONATION	9/21/2018	WALK TO END POVERTY	\$1.00	CASH
MYLES, WELZON	DONATION	9/21/2018	WALK TO END POVERTY	\$5.00	CASH
NAISHORUA, JULIETT	DONATION	9/21/2018	WALK TO END POVERTY	\$3.00	CASH
OLGUIN, AGUSTIN	DONATION	9/21/2018	WALK TO END POVERTY	\$5.00	CASH
OROLOGAS, ALEXANDRA	DONATION	9/21/2018	WALK TO END POVERTY	\$5.00	CASH
ZEINO, PASCAL	DONATION	9/21/2018	WALK TO END POVERTY	\$5.00	CASH
ALVARADO, STEVAN	DONATION	10/5/2018	HUNGER DONATIONS	\$20.00	CASH
BURTON, ALISA	DONATION	10/5/2018	HUNGER DONATIONS	\$10.00	CASH
CHATMAN, CHRISHELLE	DONATION	10/5/2018	HUNGER DONATIONS	\$5.00	CASH
CLEMONS, ESTELLE	DONATION	10/5/2018	HUNGER DONATIONS	\$2.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
DEVRIES, FREDERICK	DONATION	10/5/2018	HUNGER DONATIONS	\$10.00	CASH
ELMS, WENONA RAI	DONATION	10/5/2018	HUNGER DONATIONS	\$2.00	CASH
GARCIA-HERRERA, CLAUDIA	DONATION	10/5/2018	HUNGER DONATIONS	\$3.00	CASH
JASSO, ALBERTO	DONATION	10/5/2018	HUNGER DONATIONS	\$2.00	CASH
JENNINGS, CATHERINE	DONATION	10/5/2018	HUNGER DONATIONS	\$5.00	CASH
JOHNSON, MICHAEL	DONATION	10/5/2018	HUNGER DONATIONS	\$20.00	CASH
KASDIN, STEPHEN	DONATION	10/5/2018	HUNGER DONATIONS	\$10.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	10/5/2018	HUNGER DONATIONS	\$5.00	CASH
LANE, PATRICK	DONATION	10/5/2018	HUNGER DONATIONS	\$40.00	CASH
LINDSAY, NINA	DONATION	10/5/2018	HUNGER DONATIONS	\$5.00	CASH
PRONIO, MICAELA	DONATION	10/5/2018	HUNGER DONATIONS	\$2.00	CASH
TURNER, DENISE	DONATION	10/5/2018	HUNGER DONATIONS	\$5.00	CASH
WONG, LEODENILA	DONATION	10/5/2018	HUNGER DONATIONS	\$2.00	CASH
ZEINO, PASCAL	DONATION	10/5/2018	HUNGER DONATIONS	\$5.00	CASH
BERNARD-TUCKER, TANISHA	DONATION	10/5/2018	WALK TO END POVERTY	\$10.00	CASH
ELMS, WENONA RAI	DONATION	10/5/2018	WALK TO END POVERTY	\$1.00	CASH
KATZ, REBECCA L	DONATION	10/5/2018	WALK TO END POVERTY	\$5.00	CASH
MONTGOMER, STEPHANIE	DONATION	10/5/2018	WALK TO END POVERTY	\$1.00	CASH
MYLES, WELZON	DONATION	10/5/2018	WALK TO END POVERTY	\$5.00	CASH
NAISHORUA, JULIETT	DONATION	10/5/2018	WALK TO END POVERTY	\$3.00	CASH
OLGUIN, AGUSTIN	DONATION	10/5/2018	WALK TO END POVERTY	\$5.00	CASH
OROLOGAS, ALEXANDRA	DONATION	10/5/2018	WALK TO END POVERTY	\$5.00	CASH
ZEINO, PASCAL	DONATION	10/5/2018	WALK TO END POVERTY	\$5.00	CASH
BURTON, ALISA	DONATION	10/19/2018	HUNGER DONATIONS	\$10.00	CASH
CHATMAN, CHRISHELLE	DONATION	10/19/2018	HUNGER DONATIONS	\$5.00	CASH
CLEMONS, ESTELLE	DONATION	10/19/2018	HUNGER DONATIONS	\$2.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
DEVRIES, FREDERICK	DONATION	10/19/2018	HUNGER DONATIONS	\$10.00	CASH
ELMS, WENONA RAI	DONATION	10/19/2018	HUNGER DONATIONS	\$2.00	CASH
GARCIA-HERRERA, CLAUDIA	DONATION	10/19/2018	HUNGER DONATIONS	\$3.00	CASH
JASSO, ALBERTO	DONATION	10/19/2018	HUNGER DONATIONS	\$2.00	CASH
JENNINGS, CATHERINE	DONATION	10/19/2018	HUNGER DONATIONS	\$5.00	CASH
JOHNSON, MICHAEL	DONATION	10/19/2018	HUNGER DONATIONS	\$20.00	CASH
KASDIN, STEPHEN	DONATION	10/19/2018	HUNGER DONATIONS	\$10.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	10/19/2018	HUNGER DONATIONS	\$5.00	CASH
LANE, PATRICK	DONATION	10/19/2018	HUNGER DONATIONS	\$40.00	CASH
LINDSAY, NINA	DONATION	10/19/2018	HUNGER DONATIONS	\$5.00	CASH
PRONIO, MICAELA	DONATION	10/19/2018	HUNGER DONATIONS	\$2.00	CASH
TURNER, DENISE	DONATION	10/19/2018	HUNGER DONATIONS	\$5.00	CASH
WONG, LEODENILA	DONATION	10/19/2018	HUNGER DONATIONS	\$2.00	CASH
ZEINO, PASCAL	DONATION	10/19/2018	HUNGER DONATIONS	\$5.00	CASH
BERNARD-TUCKER, TANISHA	DONATION	10/19/2018	WALK TO END POVERTY	\$10.00	CASH
ELMS, WENONA RAI	DONATION	10/19/2018	WALK TO END POVERTY	\$1.00	CASH
KATZ, REBECCA L	DONATION	10/19/2018	WALK TO END POVERTY	\$5.00	CASH
MONTGOMER, STEPHANIE	DONATION	10/19/2018	WALK TO END POVERTY	\$1.00	CASH
MYLES, WELZON	DONATION	10/19/2018	WALK TO END POVERTY	\$5.00	CASH
NAISHORUA, JULIETT	DONATION	10/19/2018	WALK TO END POVERTY	\$3.00	CASH
OLGUIN, AGUSTIN	DONATION	10/19/2018	WALK TO END POVERTY	\$5.00	CASH
OROLOGAS, ALEXANDRA	DONATION	10/19/2018	WALK TO END POVERTY	\$5.00	CASH
ZEINO, PASCAL	DONATION	10/19/2018	WALK TO END POVERTY	\$5.00	CASH
BURTON, ALISA	DONATION	11/2/2018	HUNGER DONATIONS	\$10.00	CASH
CHATMAN, CHRISHELLE	DONATION	11/2/2018	HUNGER DONATIONS	\$5.00	CASH
CLEMONS, ESTELLE	DONATION	11/2/2018	HUNGER DONATIONS	\$2.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
DEVRIES, FREDERICK	DONATION	11/2/2018	HUNGER DONATIONS	\$10.00	CASH
ELMS, WENONA RAI	DONATION	11/2/2018	HUNGER DONATIONS	\$2.00	CASH
GARCIA-HERRERA, CLAUDIA	DONATION	11/2/2018	HUNGER DONATIONS	\$3.00	CASH
JASSO, ALBERTO	DONATION	11/2/2018	HUNGER DONATIONS	\$2.00	CASH
JENNINGS, CATHERINE	DONATION	11/2/2018	HUNGER DONATIONS	\$5.00	CASH
JOHNSON, MICHAEL	DONATION	11/2/2018	HUNGER DONATIONS	\$20.00	CASH
KASDIN, STEPHEN	DONATION	11/2/2018	HUNGER DONATIONS	\$0.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	11/2/2018	HUNGER DONATIONS	\$5.00	CASH
LANE, PATRICK	DONATION	11/2/2018	HUNGER DONATIONS	\$40.00	CASH
LINDSAY, NINA	DONATION	11/2/2018	HUNGER DONATIONS	\$5.00	CASH
PRONIO, MICAELA	DONATION	11/2/2018	HUNGER DONATIONS	\$2.00	CASH
TURNER, DENISE	DONATION	11/2/2018	HUNGER DONATIONS	\$5.00	CASH
WONG, LEODENILA	DONATION	11/2/2018	HUNGER DONATIONS	\$2.00	CASH
ZEINO, PASCAL	DONATION	11/2/2018	HUNGER DONATIONS	\$5.00	CASH
BERNARD-TUCKER, TANISHA	DONATION	11/2/2018	WALK TO END POVERTY	\$10.00	CASH
ELMS, WENONA RAI	DONATION	11/2/2018	WALK TO END POVERTY	\$1.00	CASH
KATZ, REBECCA L	DONATION	11/2/2018	WALK TO END POVERTY	\$5.00	CASH
MONTGOMER, STEPHANIE	DONATION	11/2/2018	WALK TO END POVERTY	\$1.00	CASH
MYLES, WELZON	DONATION	11/2/2018	WALK TO END POVERTY	\$5.00	CASH
NAISHORUA, JULIETT	DONATION	11/2/2018	WALK TO END POVERTY	\$3.00	CASH
OLGUIN, AGUSTIN	DONATION	11/2/2018	WALK TO END POVERTY	\$5.00	CASH
OROLOGAS, ALEXANDRA	DONATION	11/2/2018	WALK TO END POVERTY	\$5.00	CASH
ZEINO, PASCAL	DONATION	11/2/2018	WALK TO END POVERTY	\$5.00	CASH
BURTON, ALISA	DONATION	11/16/2018	HUNGER DONATIONS	\$10.00	CASH
CHATMAN, CHRISHELLE	DONATION	11/16/2018	HUNGER DONATIONS	\$0.00	CASH
CLEMONS, ESTELLE	DONATION	11/16/2018	HUNGER DONATIONS	\$2.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
DEVRIES, FREDERICK	DONATION	11/16/2018	HUNGER DONATIONS	\$10.00	CASH
ELMS, WENONA RAI	DONATION	11/16/2018	HUNGER DONATIONS	\$2.00	CASH
GARCIA-HERRERA, CLAUDIA	DONATION	11/16/2018	HUNGER DONATIONS	\$3.00	CASH
JASSO, ALBERTO	DONATION	11/16/2018	HUNGER DONATIONS	\$2.00	CASH
JENNINGS, CATHERINE	DONATION	11/16/2018	HUNGER DONATIONS	\$5.00	CASH
JOHNSON, MICHAEL	DONATION	11/16/2018	HUNGER DONATIONS	\$20.00	CASH
KASDIN, STEPHEN	DONATION	11/16/2018	HUNGER DONATIONS	\$0.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	11/16/2018	HUNGER DONATIONS	\$5.00	CASH
LANE, PATRICK	DONATION	11/16/2018	HUNGER DONATIONS	\$40.00	CASH
LINDSAY, NINA	DONATION	11/16/2018	HUNGER DONATIONS	\$5.00	CASH
PRONIO, MICAELA	DONATION	11/16/2018	HUNGER DONATIONS	\$2.00	CASH
TURNER, DENISE	DONATION	11/16/2018	HUNGER DONATIONS	\$5.00	CASH
WONG, LEODENILA	DONATION	11/16/2018	HUNGER DONATIONS	\$2.00	CASH
ZEINO, PASCAL	DONATION	11/16/2018	HUNGER DONATIONS	\$5.00	CASH
BERNARD-TUCKER, TANISHA	DONATION	11/16/2018	WALK TO END POVERTY	\$10.00	CASH
ELMS, WENONA RAI	DONATION	11/16/2018	WALK TO END POVERTY	\$1.00	CASH
KATZ, REBECCA L	DONATION	11/16/2018	WALK TO END POVERTY	\$5.00	CASH
MONTGOMER, STEPHANIE	DONATION	11/16/2018	WALK TO END POVERTY	\$1.00	CASH
MYLES, WELZON	DONATION	11/16/2018	WALK TO END POVERTY	\$5.00	CASH
NAISHORUA, JULIETT	DONATION	11/16/2018	WALK TO END POVERTY	\$3.00	CASH
OLGUIN, AGUSTIN	DONATION	11/16/2018	WALK TO END POVERTY	\$5.00	CASH
OROLOGAS, ALEXANDRA	DONATION	11/16/2018	WALK TO END POVERTY	\$5.00	CASH
ZEINO, PASCAL	DONATION	11/16/2018	WALK TO END POVERTY	\$5.00	CASH
BURTON, ALISA	DONATION	11/30/2018	HUNGER DONATIONS	\$10.00	CASH
CHATMAN, CHRISHELLE	DONATION	11/30/2018	HUNGER DONATIONS	\$0.00	CASH
CLEMONS, ESTELLE	DONATION	11/30/2018	HUNGER DONATIONS	\$2.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
DEVRIES, FREDERICK	DONATION	11/30/2018	HUNGER DONATIONS	\$10.00	CASH
ELMS, WENONA RAI	DONATION	11/30/2018	HUNGER DONATIONS	\$2.00	CASH
GARCIA-HERRERA, CLAUDIA	DONATION	11/30/2018	HUNGER DONATIONS	\$3.00	CASH
JASSO, ALBERTO	DONATION	11/30/2018	HUNGER DONATIONS	\$2.00	CASH
JENNINGS, CATHERINE	DONATION	11/30/2018	HUNGER DONATIONS	\$5.00	CASH
JOHNSON, MICHAEL	DONATION	11/30/2018	HUNGER DONATIONS	\$20.00	CASH
KASDIN, STEPHEN	DONATION	11/30/2018	HUNGER DONATIONS	\$10.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	11/30/2018	HUNGER DONATIONS	\$5.00	CASH
LANE, PATRICK	DONATION	11/30/2018	HUNGER DONATIONS	\$40.00	CASH
LINDSAY, NINA	DONATION	11/30/2018	HUNGER DONATIONS	\$5.00	CASH
PRONIO, MICAELA	DONATION	11/30/2018	HUNGER DONATIONS	\$2.00	CASH
TURNER, DENISE	DONATION	11/30/2018	HUNGER DONATIONS	\$5.00	CASH
WONG, LEODENILA	DONATION	11/30/2018	HUNGER DONATIONS	\$2.00	CASH
ZEINO, PASCAL	DONATION	11/30/2018	HUNGER DONATIONS	\$5.00	CASH
BERNARD-TUCKER, TANISHA	DONATION	11/30/2018	WALK TO END POVERTY	\$10.00	CASH
ELMS, WENONA RAI	DONATION	11/30/2018	WALK TO END POVERTY	\$1.00	CASH
KATZ, REBECCA L	DONATION	11/30/2018	WALK TO END POVERTY	\$5.00	CASH
MONTGOMER, STEPHANIE	DONATION	11/30/2018	WALK TO END POVERTY	\$1.00	CASH
MYLES, WELZON	DONATION	11/30/2018	WALK TO END POVERTY	\$5.00	CASH
NAISHORUA, JULIETT	DONATION	11/30/2018	WALK TO END POVERTY	\$3.00	CASH
OLGUIN, AGUSTIN	DONATION	11/30/2018	WALK TO END POVERTY	\$5.00	CASH
OROLOGAS, ALEXANDRA	DONATION	11/30/2018	WALK TO END POVERTY	\$5.00	CASH
ZEINO, PASCAL	DONATION	11/30/2018	WALK TO END POVERTY	\$5.00	CASH
BURTON, ALISA	DONATION	12/14/2018	HUNGER DONATIONS	\$10.00	CASH
CHATMAN, CHRISHELLE	DONATION	12/14/2018	HUNGER DONATIONS	\$0.00	CASH
CLEMONS, ESTELLE	DONATION	12/14/2018	HUNGER DONATIONS	\$2.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
DEVRIES, FREDERICK	DONATION	12/14/2018	HUNGER DONATIONS	\$10.00	CASH
ELMS, WENONA RAI	DONATION	12/14/2018	HUNGER DONATIONS	\$2.00	CASH
GARCIA-HERRERA, CLAUDIA	DONATION	12/14/2018	HUNGER DONATIONS	\$3.00	CASH
JASSO, ALBERTO	DONATION	12/14/2018	HUNGER DONATIONS	\$2.00	CASH
JENNINGS, CATHERINE	DONATION	12/14/2018	HUNGER DONATIONS	\$5.00	CASH
JOHNSON, MICHAEL	DONATION	12/14/2018	HUNGER DONATIONS	\$20.00	CASH
KASDIN, STEPHEN	DONATION	12/14/2018	HUNGER DONATIONS	\$10.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	12/14/2018	HUNGER DONATIONS	\$5.00	CASH
LANE, PATRICK	DONATION	12/14/2018	HUNGER DONATIONS	\$40.00	CASH
LINDSAY, NINA	DONATION	12/14/2018	HUNGER DONATIONS	\$5.00	CASH
PRONIO, MICAELA	DONATION	12/14/2018	HUNGER DONATIONS	\$2.00	CASH
TURNER, DENISE	DONATION	12/14/2018	HUNGER DONATIONS	\$5.00	CASH
WONG, LEODENILA	DONATION	12/14/2018	HUNGER DONATIONS	\$2.00	CASH
ZEINO, PASCAL	DONATION	12/14/2018	HUNGER DONATIONS	\$5.00	CASH
BERNARD-TUCKER, TANISHA	DONATION	12/14/2018	WALK TO END POVERTY	\$10.00	CASH
ELMS, WENONA RAI	DONATION	12/14/2018	WALK TO END POVERTY	\$1.00	CASH
KATZ, REBECCA L	DONATION	12/14/2018	WALK TO END POVERTY	\$5.00	CASH
MONTGOMER, STEPHANIE	DONATION	12/14/2018	WALK TO END POVERTY	\$1.00	CASH
MYLES, WELZON	DONATION	12/14/2018	WALK TO END POVERTY	\$5.00	CASH
NAISHORUA, JULIETT	DONATION	12/14/2018	WALK TO END POVERTY	\$3.00	CASH
OLGUIN, AGUSTIN	DONATION	12/14/2018	WALK TO END POVERTY	\$5.00	CASH
OROLOGAS, ALEXANDRA	DONATION	12/14/2018	WALK TO END POVERTY	\$5.00	CASH
ZEINO, PASCAL	DONATION	12/14/2018	WALK TO END POVERTY	\$5.00	CASH
BURTON, ALISA	DONATION	12/28/2018	HUNGER DONATIONS	\$10.00	CASH
CLEMONS, ESTELLE	DONATION	12/28/2018	HUNGER DONATIONS	\$2.00	CASH
DEVRIES, FREDERICK	DONATION	12/28/2018	HUNGER DONATIONS	\$10.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
ELMS, WENONA RAI	DONATION	12/28/2018	HUNGER DONATIONS	\$2.00	CASH
GARCIA-HERRERA, CLAUDIA	DONATION	12/28/2018	HUNGER DONATIONS	\$3.00	CASH
JASSO, ALBERTO	DONATION	12/28/2018	HUNGER DONATIONS	\$2.00	CASH
JENNINGS, CATHERINE	DONATION	12/28/2018	HUNGER DONATIONS	\$5.00	CASH
JOHNSON, MICHAEL	DONATION	12/28/2018	HUNGER DONATIONS	\$20.00	CASH
KASDIN, STEPHEN	DONATION	12/28/2018	HUNGER DONATIONS	\$10.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	12/28/2018	HUNGER DONATIONS	\$5.00	CASH
LANE, PATRICK	DONATION	12/28/2018	HUNGER DONATIONS	\$40.00	CASH
LINDSAY, NINA	DONATION	12/28/2018	HUNGER DONATIONS	\$5.00	CASH
PRONIO, MICAELA	DONATION	12/28/2018	HUNGER DONATIONS	\$2.00	CASH
TURNER, DENISE	DONATION	12/28/2018	HUNGER DONATIONS	\$5.00	CASH
WONG, LEODENILA	DONATION	12/28/2018	HUNGER DONATIONS	\$2.00	CASH
ZEINO, PASCAL	DONATION	12/28/2018	HUNGER DONATIONS	\$5.00	CASH
BERNARD-TUCKER, TANISHA	DONATION	12/28/2018	WALK TO END POVERTY	\$10.00	CASH
ELMS, WENONA RAI	DONATION	12/28/2018	WALK TO END POVERTY	\$1.00	CASH
KATZ, REBECCA L	DONATION	12/28/2018	WALK TO END POVERTY	\$5.00	CASH
MONTGOMER, STEPHANIE	DONATION	12/28/2018	WALK TO END POVERTY	\$1.00	CASH
MYLES, WELZON	DONATION	12/28/2018	WALK TO END POVERTY	\$5.00	CASH
NAISHORUA, JULIETT	DONATION	12/28/2018	WALK TO END POVERTY	\$3.00	CASH
OLGUIN, AGUSTIN	DONATION	12/28/2018	WALK TO END POVERTY	\$5.00	CASH
OROLOGAS, ALEXANDRA	DONATION	12/28/2018	WALK TO END POVERTY	\$5.00	CASH
ZEINO, PASCAL	DONATION	12/28/2018	WALK TO END POVERTY	\$5.00	CASH
AUZA, ALEXANDER	DONATION	1/11/2019	HUNGER DONATIONS	\$3.00	CASH
BOYD, KAREN	DONATION	1/11/2019	HUNGER DONATIONS	\$5.00	CASH
DEVRIES, FREDERICK	DONATION	1/11/2019	HUNGER DONATIONS	\$10.00	CASH
GARRETT, GREGORY	DONATION	1/11/2019	HUNGER DONATIONS	\$20.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
GETWOOD, ROY	DONATION	1/11/2019	HUNGER DONATIONS	\$10.00	CASH
GUZMAN, ANDREA	DONATION	1/11/2019	HUNGER DONATIONS	\$2.50	CASH
HART, LYNETTE	DONATION	1/11/2019	HUNGER DONATIONS	\$25.00	CASH
HOWELL, DONNA	DONATION	1/11/2019	HUNGER DONATIONS	\$20.00	CASH
JENNINGS, CATHERINE	DONATION	1/11/2019	HUNGER DONATIONS	\$5.00	CASH
JOHNSON, MICHAEL	DONATION	1/11/2019	HUNGER DONATIONS	\$10.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	1/11/2019	HUNGER DONATIONS	\$6.00	CASH
KATZ, REBECCA	DONATION	1/11/2019	HUNGER DONATIONS	\$5.00	CASH
LAKE, ELIZABETH	DONATION	1/11/2019	HUNGER DONATIONS	\$10.00	CASH
LINDSAY, NINA	DONATION	1/11/2019	HUNGER DONATIONS	\$10.00	CASH
MIRIAM, MEDOW	DONATION	1/11/2019	HUNGER DONATIONS	\$5.00	CASH
MYLES, WEZLON	DONATION	1/11/2019	HUNGER DONATIONS	\$5.00	CASH
OROGOLAS, ALEXANDRA	DONATION	1/11/2019	HUNGER DONATIONS	\$5.00	CASH
PAEZ-ALONZO, ARMANDO	DONATION	1/11/2019	HUNGER DONATIONS	\$1.00	CASH
PRONIO, MICAELA	DONATION	1/11/2019	HUNGER DONATIONS	\$2.00	CASH
VALLE, ILDEFONSO	DONATION	1/11/2019	HUNGER DONATIONS	\$5.00	CASH
VUING, HAI	DONATION	1/11/2019	HUNGER DONATIONS	\$1.00	CASH
WARNER, JESSICA	DONATION	1/11/2019	HUNGER DONATIONS	\$1.00	CASH
BOYD, KAREN	DONATION	1/11/2019	WALK TO END POVERTY	\$5.00	CASH
LAKE, ELIZABETH	DONATION	1/11/2019	WALK TO END POVERTY	\$10.00	CASH
LUSTER, EDRA	DONATION	1/11/2019	WALK TO END POVERTY	\$2.00	CASH
MYLES, WEZLON	DONATION	1/11/2019	WALK TO END POVERTY	\$5.00	CASH
PAEZ-ALONZO, ARMANDO	DONATION	1/11/2019	WALK TO END POVERTY	\$1.00	CASH
RID, SEIFULLAH	DONATION	1/11/2019	WALK TO END POVERTY	\$1.00	CASH
VUING, HAI	DONATION	1/11/2019	WALK TO END POVERTY	\$1.00	CASH
AUZA, ALEXANDER	DONATION	1/25/2019	HUNGER DONATIONS	\$3.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
BOYD, KAREN	DONATION	1/25/2019	HUNGER DONATIONS	\$5.00	CASH
DEVRIES, FREDERICK	DONATION	1/25/2019	HUNGER DONATIONS	\$10.00	CASH
GARRETT, GREGORY	DONATION	1/25/2019	HUNGER DONATIONS	\$20.00	CASH
GETWOOD, ROY	DONATION	1/25/2019	HUNGER DONATIONS	\$10.00	CASH
GUZMAN, ANDREA	DONATION	1/25/2019	HUNGER DONATIONS	\$2.50	CASH
HART, LYNETTE	DONATION	1/25/2019	HUNGER DONATIONS	\$25.00	CASH
HOWELL, DONNA	DONATION	1/25/2019	HUNGER DONATIONS	\$20.00	CASH
JENNINGS, CATHERINE	DONATION	1/25/2019	HUNGER DONATIONS	\$5.00	CASH
JOHNSON, MICHAEL	DONATION	1/25/2019	HUNGER DONATIONS	\$10.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	1/25/2019	HUNGER DONATIONS	\$6.00	CASH
KATZ, REBECCA	DONATION	1/25/2019	HUNGER DONATIONS	\$5.00	CASH
LAKE, ELIZABETH	DONATION	1/25/2019	HUNGER DONATIONS	\$10.00	CASH
LINDSAY, NINA	DONATION	1/25/2019	HUNGER DONATIONS	\$10.00	CASH
MIRIAM, MEDOW	DONATION	1/25/2019	HUNGER DONATIONS	\$5.00	CASH
MYLES, WEZLON	DONATION	1/25/2019	HUNGER DONATIONS	\$5.00	CASH
PAEZ-ALONZO, ARMANDO	DONATION	1/25/2019	HUNGER DONATIONS	\$1.00	CASH
PRONIO, MICAELA	DONATION	1/25/2019	HUNGER DONATIONS	\$2.00	CASH
VALLE, ILDEFONSO	DONATION	1/25/2019	HUNGER DONATIONS	\$5.00	CASH
VUING, HAI	DONATION	1/25/2019	HUNGER DONATIONS	\$1.00	CASH
WARNER, JESSICA	DONATION	1/25/2019	HUNGER DONATIONS	\$1.00	CASH
BOYD, KAREN	DONATION	1/25/2019	WALK TO END POVERTY	\$5.00	CASH
LAKE, ELIZABETH	DONATION	1/25/2019	WALK TO END POVERTY	\$10.00	CASH
LUSTER, EDRA	DONATION	1/25/2019	WALK TO END POVERTY	\$2.00	CASH
MYLES, WEZLON	DONATION	1/25/2019	WALK TO END POVERTY	\$5.00	CASH
PAEZ-ALONZO, ARMANDO	DONATION	1/25/2019	WALK TO END POVERTY	\$1.00	CASH
RID, SEIFULLAH	DONATION	1/25/2019	WALK TO END POVERTY	\$1.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
VUING, HAI	DONATION	1/25/2019	WALK TO END POVERTY	\$1.00	CASH
AUZA, ALEXANDER	DONATION	2/8/2019	HUNGER DONATIONS	\$3.00	CASH
BOYD, KAREN	DONATION	2/8/2019	HUNGER DONATIONS	\$5.00	CASH
DEVRIES, FREDERICK	DONATION	2/8/2019	HUNGER DONATIONS	\$10.00	CASH
GARRETT, GREGORY	DONATION	2/8/2019	HUNGER DONATIONS	\$20.00	CASH
GETWOOD, ROY	DONATION	2/8/2019	HUNGER DONATIONS	\$10.00	CASH
GUZMAN, ANDREA	DONATION	2/8/2019	HUNGER DONATIONS	\$2.50	CASH
HART, LYNETTE	DONATION	2/8/2019	HUNGER DONATIONS	\$25.00	CASH
HOWELL, DONNA	DONATION	2/8/2019	HUNGER DONATIONS	\$20.00	CASH
JENNINGS, CATHERINE	DONATION	2/8/2019	HUNGER DONATIONS	\$5.00	CASH
JOHNSON, MICHAEL	DONATION	2/8/2019	HUNGER DONATIONS	\$10.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	2/8/2019	HUNGER DONATIONS	\$6.00	CASH
KATZ, REBECCA	DONATION	2/8/2019	HUNGER DONATIONS	\$5.00	CASH
LAKE, ELIZABETH	DONATION	2/8/2019	HUNGER DONATIONS	\$10.00	CASH
LINDSAY, NINA	DONATION	2/8/2019	HUNGER DONATIONS	\$10.00	CASH
MIRIAM, MEDOW	DONATION	2/8/2019	HUNGER DONATIONS	\$5.00	CASH
MYLES, WEZLON	DONATION	2/8/2019	HUNGER DONATIONS	\$5.00	CASH
PAEZ-ALONZO, ARMANDO	DONATION	2/8/2019	HUNGER DONATIONS	\$1.00	CASH
PRONIO, MICAELA	DONATION	2/8/2019	HUNGER DONATIONS	\$2.00	CASH
VALLE, ILDEFONSO	DONATION	2/8/2019	HUNGER DONATIONS	\$5.00	CASH
VUING, HAI	DONATION	2/8/2019	HUNGER DONATIONS	\$1.00	CASH
WARNER, JESSICA	DONATION	2/8/2019	HUNGER DONATIONS	\$1.00	CASH
BOYD, KAREN	DONATION	2/8/2019	WALK TO END POVERTY	\$5.00	CASH
LAKE, ELIZABETH	DONATION	2/8/2019	WALK TO END POVERTY	\$10.00	CASH
LUSTER, EDRA	DONATION	2/8/2019	WALK TO END POVERTY	\$2.00	CASH
MYLES, WEZLON	DONATION	2/8/2019	WALK TO END POVERTY	\$5.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
PAEZ-ALONZO, ARMANDO	DONATION	2/8/2019	WALK TO END POVERTY	\$1.00	CASH
RID, SEIFULLAH	DONATION	2/8/2019	WALK TO END POVERTY	\$1.00	CASH
VUING, HAI	DONATION	2/8/2019	WALK TO END POVERTY	\$1.00	CASH
AUZA, ALEXANDER	DONATION	2/22/2019	HUNGER DONATIONS	\$3.00	CASH
BOYD, KAREN	DONATION	2/22/2019	HUNGER DONATIONS	\$5.00	CASH
DEVRIES, FREDERICK	DONATION	2/22/2019	HUNGER DONATIONS	\$10.00	CASH
GARRETT, GREGORY	DONATION	2/22/2019	HUNGER DONATIONS	\$20.00	CASH
GETWOOD, ROY	DONATION	2/22/2019	HUNGER DONATIONS	\$10.00	CASH
GUZMAN, ANDREA	DONATION	2/22/2019	HUNGER DONATIONS	\$2.50	CASH
HART, LYNETTE	DONATION	2/22/2019	HUNGER DONATIONS	\$25.00	CASH
HOWELL, DONNA	DONATION	2/22/2019	HUNGER DONATIONS	\$20.00	CASH
JENNINGS, CATHERINE	DONATION	2/22/2019	HUNGER DONATIONS	\$5.00	CASH
JOHNSON, MICHAEL	DONATION	2/22/2019	HUNGER DONATIONS	\$10.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	2/22/2019	HUNGER DONATIONS	\$6.00	CASH
KATZ, REBECCA	DONATION	2/22/2019	HUNGER DONATIONS	\$5.00	CASH
LAKE, ELIZABETH	DONATION	2/22/2019	HUNGER DONATIONS	\$10.00	CASH
LINDSAY, NINA	DONATION	2/22/2019	HUNGER DONATIONS	\$10.00	CASH
MIRIAM, MEDOW	DONATION	2/22/2019	HUNGER DONATIONS	\$5.00	CASH
MYLES, WEZLON	DONATION	2/22/2019	HUNGER DONATIONS	\$5.00	CASH
PAEZ-ALONZO, ARMANDO	DONATION	2/22/2019	HUNGER DONATIONS	\$1.00	CASH
PRONIO, MICAELA	DONATION	2/22/2019	HUNGER DONATIONS	\$2.00	CASH
VALLE, ILDEFONSO	DONATION	2/22/2019	HUNGER DONATIONS	\$5.00	CASH
VUING, HAI	DONATION	2/22/2019	HUNGER DONATIONS	\$1.00	CASH
WARNER, JESSICA	DONATION	2/22/2019	HUNGER DONATIONS	\$1.00	CASH
BOYD, KAREN	DONATION	2/22/2019	WALK TO END POVERTY	\$5.00	CASH
LAKE, ELIZABETH	DONATION	2/22/2019	WALK TO END POVERTY	\$10.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
LUSTER, EDRA	DONATION	2/22/2019	WALK TO END POVERTY	\$2.00	CASH
MYLES, WEZLON	DONATION	2/22/2019	WALK TO END POVERTY	\$5.00	CASH
PAEZ-ALONZO, ARMANDO	DONATION	2/22/2019	WALK TO END POVERTY	\$1.00	CASH
RID, SEIFULLAH	DONATION	2/22/2019	WALK TO END POVERTY	\$1.00	CASH
VUING, HAI	DONATION	2/22/2019	WALK TO END POVERTY	\$1.00	CASH
AUZA, ALEXANDER	DONATION	3/8/2019	HUNGER DONATIONS	\$3.00	CASH
BOYD, KAREN	DONATION	3/8/2019	HUNGER DONATIONS	\$5.00	CASH
DEVRIES, FREDERICK	DONATION	3/8/2019	HUNGER DONATIONS	\$10.00	CASH
GARRETT, GREGORY	DONATION	3/8/2019	HUNGER DONATIONS	\$20.00	CASH
GETWOOD, ROY	DONATION	3/8/2019	HUNGER DONATIONS	\$10.00	CASH
GUZMAN, ANDREA	DONATION	3/8/2019	HUNGER DONATIONS	\$2.50	CASH
HART, LYNETTE	DONATION	3/8/2019	HUNGER DONATIONS	\$25.00	CASH
HOWELL, DONNA	DONATION	3/8/2019	HUNGER DONATIONS	\$20.00	CASH
JENNINGS, CATHERINE	DONATION	3/8/2019	HUNGER DONATIONS	\$5.00	CASH
JOHNSON, MICHAEL	DONATION	3/8/2019	HUNGER DONATIONS	\$10.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	3/8/2019	HUNGER DONATIONS	\$6.00	CASH
KATZ, REBECCA	DONATION	3/8/2019	HUNGER DONATIONS	\$5.00	CASH
LAKE, ELIZABETH	DONATION	3/8/2019	HUNGER DONATIONS	\$10.00	CASH
LINDSAY, NINA	DONATION	3/8/2019	HUNGER DONATIONS	\$10.00	CASH
MIRIAM, MEDOW	DONATION	3/8/2019	HUNGER DONATIONS	\$5.00	CASH
MYLES, WEZLON	DONATION	3/8/2019	HUNGER DONATIONS	\$5.00	CASH
PAEZ-ALONZO, ARMANDO	DONATION	3/8/2019	HUNGER DONATIONS	\$1.00	CASH
PRONIO, MICAELA	DONATION	3/8/2019	HUNGER DONATIONS	\$2.00	CASH
VALLE, ILDEFONSO	DONATION	3/8/2019	HUNGER DONATIONS	\$5.00	CASH
VUING, HAI	DONATION	3/8/2019	HUNGER DONATIONS	\$1.00	CASH
WARNER, JESSICA	DONATION	3/8/2019	HUNGER DONATIONS	\$1.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
BOYD, KAREN	DONATION	3/8/2019	WALK TO END POVERTY	\$5.00	CASH
LAKE, ELIZABETH	DONATION	3/8/2019	WALK TO END POVERTY	\$10.00	CASH
LUSTER, EDRA	DONATION	3/8/2019	WALK TO END POVERTY	\$2.00	CASH
MYLES, WEZLON	DONATION	3/8/2019	WALK TO END POVERTY	\$5.00	CASH
PAEZ-ALONZO, ARMANDO	DONATION	3/8/2019	WALK TO END POVERTY	\$1.00	CASH
RID, SEIFULLAH	DONATION	3/8/2019	WALK TO END POVERTY	\$1.00	CASH
VUING, HAI	DONATION	3/8/2019	WALK TO END POVERTY	\$1.00	CASH
AUZA, ALEXANDER	DONATION	3/22/2019	HUNGER DONATIONS	\$3.00	CASH
BOYD, KAREN	DONATION	3/22/2019	HUNGER DONATIONS	\$5.00	CASH
DEVRIES, FREDERICK	DONATION	3/22/2019	HUNGER DONATIONS	\$10.00	CASH
GARRETT, GREGORY	DONATION	3/22/2019	HUNGER DONATIONS	\$20.00	CASH
GETWOOD, ROY	DONATION	3/22/2019	HUNGER DONATIONS	\$10.00	CASH
GUZMAN, ANDREA	DONATION	3/22/2019	HUNGER DONATIONS	\$2.50	CASH
HART, LYNETTE	DONATION	3/22/2019	HUNGER DONATIONS	\$25.00	CASH
HOWELL, DONNA	DONATION	3/22/2019	HUNGER DONATIONS	\$20.00	CASH
JENNINGS, CATHERINE	DONATION	3/22/2019	HUNGER DONATIONS	\$5.00	CASH
JOHNSON, MICHAEL	DONATION	3/22/2019	HUNGER DONATIONS	\$10.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	3/22/2019	HUNGER DONATIONS	\$6.00	CASH
KATZ, REBECCA	DONATION	3/22/2019	HUNGER DONATIONS	\$5.00	CASH
LAKE, ELIZABETH	DONATION	3/22/2019	HUNGER DONATIONS	\$10.00	CASH
LINDSAY, NINA	DONATION	3/22/2019	HUNGER DONATIONS	\$10.00	CASH
MIRIAM, MEDOW	DONATION	3/22/2019	HUNGER DONATIONS	\$5.00	CASH
MYLES, WEZLON	DONATION	3/22/2019	HUNGER DONATIONS	\$5.00	CASH
PAEZ-ALONZO, ARMANDO	DONATION	3/22/2019	HUNGER DONATIONS	\$1.00	CASH
PRONIO, MICAELA	DONATION	3/22/2019	HUNGER DONATIONS	\$2.00	CASH
VALLE, ILDEFONSO	DONATION	3/22/2019	HUNGER DONATIONS	\$5.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
VUING, HAI	DONATION	3/22/2019	HUNGER DONATIONS	\$1.00	CASH
WARNER, JESSICA	DONATION	3/22/2019	HUNGER DONATIONS	\$1.00	CASH
BOYD, KAREN	DONATION	3/22/2019	WALK TO END POVERTY	\$5.00	CASH
LAKE, ELIZABETH	DONATION	3/22/2019	WALK TO END POVERTY	\$10.00	CASH
LUSTER, EDRA	DONATION	3/22/2019	WALK TO END POVERTY	\$2.00	CASH
MYLES, WEZLON	DONATION	3/22/2019	WALK TO END POVERTY	\$5.00	CASH
PAEZ-ALONZO, ARMANDO	DONATION	3/22/2019	WALK TO END POVERTY	\$1.00	CASH
RID, SEIFULLAH	DONATION	3/22/2019	WALK TO END POVERTY	\$1.00	CASH
VUING, HAI	DONATION	3/22/2019	WALK TO END POVERTY	\$1.00	CASH
AUZA, ALEXANDER	DONATION	4/5/2019	HUNGER DONATIONS	\$3.00	CASH
BOYD, KAREN	DONATION	4/5/2019	HUNGER DONATIONS	\$5.00	CASH
DEVRIES, FREDERICK	DONATION	4/5/2019	HUNGER DONATIONS	\$10.00	CASH
GARRETT, GREGORY	DONATION	4/5/2019	HUNGER DONATIONS	\$20.00	CASH
GETWOOD, ROY	DONATION	4/5/2019	HUNGER DONATIONS	\$10.00	CASH
GUZMAN, ANDREA	DONATION	4/5/2019	HUNGER DONATIONS	\$2.50	CASH
HART, LYNETTE	DONATION	4/5/2019	HUNGER DONATIONS	\$25.00	CASH
HOWELL, DONNA	DONATION	4/5/2019	HUNGER DONATIONS	\$20.00	CASH
JENNINGS, CATHERINE	DONATION	4/5/2019	HUNGER DONATIONS	\$5.00	CASH
JOHNSON, MICHAEL	DONATION	4/5/2019	HUNGER DONATIONS	\$10.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	4/5/2019	HUNGER DONATIONS	\$6.00	CASH
KATZ, REBECCA	DONATION	4/5/2019	HUNGER DONATIONS	\$5.00	CASH
LAKE, ELIZABETH	DONATION	4/5/2019	HUNGER DONATIONS	\$10.00	CASH
LINDSAY, NINA	DONATION	4/5/2019	HUNGER DONATIONS	\$10.00	CASH
MIRIAM, MEDOW	DONATION	4/5/2019	HUNGER DONATIONS	\$5.00	CASH
MYLES, WEZLON	DONATION	4/5/2019	HUNGER DONATIONS	\$5.00	CASH
PAEZ-ALONZO, ARMANDO	DONATION	4/5/2019	HUNGER DONATIONS	\$1.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
PRONIO, MICAELA	DONATION	4/5/2019	HUNGER DONATIONS	\$2.00	CASH
VALLE, ILDEFONSO	DONATION	4/5/2019	HUNGER DONATIONS	\$5.00	CASH
VUING, HAI	DONATION	4/5/2019	HUNGER DONATIONS	\$1.00	CASH
WARNER, JESSICA	DONATION	4/5/2019	HUNGER DONATIONS	\$1.00	CASH
BOYD, KAREN	DONATION	4/5/2019	WALK TO END POVERTY	\$5.00	CASH
LAKE, ELIZABETH	DONATION	4/5/2019	WALK TO END POVERTY	\$10.00	CASH
LUSTER, EDRA	DONATION	4/5/2019	WALK TO END POVERTY	\$2.00	CASH
MYLES, WEZLON	DONATION	4/5/2019	WALK TO END POVERTY	\$5.00	CASH
PAEZ-ALONZO, ARMANDO	DONATION	4/5/2019	WALK TO END POVERTY	\$1.00	CASH
RID, SEIFULLAH	DONATION	4/5/2019	WALK TO END POVERTY	\$1.00	CASH
VUING, HAI	DONATION	4/5/2019	WALK TO END POVERTY	\$1.00	CASH
AUZA, ALEXANDER	DONATION	4/19/2019	HUNGER DONATIONS	\$3.00	CASH
BOYD, KAREN	DONATION	4/19/2019	HUNGER DONATIONS	\$5.00	CASH
DEVRIES, FREDERICK	DONATION	4/19/2019	HUNGER DONATIONS	\$10.00	CASH
GARRETT, GREGORY	DONATION	4/19/2019	HUNGER DONATIONS	\$20.00	CASH
GETWOOD, ROY	DONATION	4/19/2019	HUNGER DONATIONS	\$10.00	CASH
GUZMAN, ANDREA	DONATION	4/19/2019	HUNGER DONATIONS	\$2.50	CASH
HART, LYNETTE	DONATION	4/19/2019	HUNGER DONATIONS	\$25.00	CASH
HOWELL, DONNA	DONATION	4/19/2019	HUNGER DONATIONS	\$20.00	CASH
JENNINGS, CATHERINE	DONATION	4/19/2019	HUNGER DONATIONS	\$5.00	CASH
JOHNSON, MICHAEL	DONATION	4/19/2019	HUNGER DONATIONS	\$10.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	4/19/2019	HUNGER DONATIONS	\$6.00	CASH
KATZ, REBECCA	DONATION	4/19/2019	HUNGER DONATIONS	\$5.00	CASH
LAKE, ELIZABETH	DONATION	4/19/2019	HUNGER DONATIONS	\$10.00	CASH
LINDSAY, NINA	DONATION	4/19/2019	HUNGER DONATIONS	\$10.00	CASH
MIRIAM, MEDOW	DONATION	4/19/2019	HUNGER DONATIONS	\$5.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
MYLES, WEZLON	DONATION	4/19/2019	HUNGER DONATIONS	\$5.00	CASH
PAEZ-ALONZO, ARMANDO	DONATION	4/19/2019	HUNGER DONATIONS	\$1.00	CASH
PRONIO, MICAELA	DONATION	4/19/2019	HUNGER DONATIONS	\$2.00	CASH
VALLE, ILDEFONSO	DONATION	4/19/2019	HUNGER DONATIONS	\$5.00	CASH
VUING, HAI	DONATION	4/19/2019	HUNGER DONATIONS	\$1.00	CASH
WARNER, JESSICA	DONATION	4/19/2019	HUNGER DONATIONS	\$1.00	CASH
BOYD, KAREN	DONATION	4/19/2019	WALK TO END POVERTY	\$5.00	CASH
LAKE, ELIZABETH	DONATION	4/19/2019	WALK TO END POVERTY	\$10.00	CASH
LUSTER, EDRA	DONATION	4/19/2019	WALK TO END POVERTY	\$2.00	CASH
MYLES, WEZLON	DONATION	4/19/2019	WALK TO END POVERTY	\$5.00	CASH
PAEZ-ALONZO, ARMANDO	DONATION	4/19/2019	WALK TO END POVERTY	\$1.00	CASH
RID, SEIFULLAH	DONATION	4/19/2019	WALK TO END POVERTY	\$1.00	CASH
VUING, HAI	DONATION	4/19/2019	WALK TO END POVERTY	\$1.00	CASH
AUZA, ALEXANDER	DONATION	5/3/2019	HUNGER DONATIONS	\$3.00	CASH
BOYD, KAREN	DONATION	5/3/2019	HUNGER DONATIONS	\$5.00	CASH
DEVRIES, FREDERICK	DONATION	5/3/2019	HUNGER DONATIONS	\$10.00	CASH
GARRETT, GREGORY	DONATION	5/3/2019	HUNGER DONATIONS	\$20.00	CASH
GETWOOD, ROY	DONATION	5/3/2019	HUNGER DONATIONS	\$10.00	CASH
GUZMAN, ANDREA	DONATION	5/3/2019	HUNGER DONATIONS	\$2.50	CASH
HART, LYNETTE	DONATION	5/3/2019	HUNGER DONATIONS	\$25.00	CASH
HOWELL, DONNA	DONATION	5/3/2019	HUNGER DONATIONS	\$20.00	CASH
JENNINGS, CATHERINE	DONATION	5/3/2019	HUNGER DONATIONS	\$5.00	CASH
JOHNSON, MICHAEL	DONATION	5/3/2019	HUNGER DONATIONS	\$10.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	5/3/2019	HUNGER DONATIONS	\$6.00	CASH
KATZ, REBECCA	DONATION	5/3/2019	HUNGER DONATIONS	\$5.00	CASH
LAKE, ELIZABETH	DONATION	5/3/2019	HUNGER DONATIONS	\$10.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
LINDSAY, NINA	DONATION	5/3/2019	HUNGER DONATIONS	\$10.00	CASH
MIRIAM, MEDOW	DONATION	5/3/2019	HUNGER DONATIONS	\$5.00	CASH
MYLES, WEZLON	DONATION	5/3/2019	HUNGER DONATIONS	\$5.00	CASH
PAEZ-ALONZO, ARMANDO	DONATION	5/3/2019	HUNGER DONATIONS	\$1.00	CASH
PRONIO, MICAELA	DONATION	5/3/2019	HUNGER DONATIONS	\$2.00	CASH
VALLE, ILDEFONSO	DONATION	5/3/2019	HUNGER DONATIONS	\$5.00	CASH
VUING, HAI	DONATION	5/3/2019	HUNGER DONATIONS	\$1.00	CASH
WARNER, JESSICA	DONATION	5/3/2019	HUNGER DONATIONS	\$1.00	CASH
BOYD, KAREN	DONATION	5/3/2019	WALK TO END POVERTY	\$5.00	CASH
LAKE, ELIZABETH	DONATION	5/3/2019	WALK TO END POVERTY	\$10.00	CASH
LUSTER, EDRA	DONATION	5/3/2019	WALK TO END POVERTY	\$2.00	CASH
MYLES, WEZLON	DONATION	5/3/2019	WALK TO END POVERTY	\$5.00	CASH
PAEZ-ALONZO, ARMANDO	DONATION	5/3/2019	WALK TO END POVERTY	\$1.00	CASH
RID, SEIFULLAH	DONATION	5/3/2019	WALK TO END POVERTY	\$1.00	CASH
VUING, HAI	DONATION	5/3/2019	WALK TO END POVERTY	\$1.00	CASH
AUZA, ALEXANDER	DONATION	5/17/2019	HUNGER DONATIONS	\$3.00	CASH
BOYD, KAREN	DONATION	5/17/2019	HUNGER DONATIONS	\$5.00	CASH
DEVRIES, FREDERICK	DONATION	5/17/2019	HUNGER DONATIONS	\$10.00	CASH
GARRETT, GREGORY	DONATION	5/17/2019	HUNGER DONATIONS	\$20.00	CASH
GETWOOD, ROY	DONATION	5/17/2019	HUNGER DONATIONS	\$10.00	CASH
GUZMAN, ANDREA	DONATION	5/17/2019	HUNGER DONATIONS	\$2.50	CASH
HART, LYNETTE	DONATION	5/17/2019	HUNGER DONATIONS	\$25.00	CASH
HOWELL, DONNA	DONATION	5/17/2019	HUNGER DONATIONS	\$20.00	CASH
JENNINGS, CATHERINE	DONATION	5/17/2019	HUNGER DONATIONS	\$5.00	CASH
JOHNSON, MICHAEL	DONATION	5/17/2019	HUNGER DONATIONS	\$10.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	5/17/2019	HUNGER DONATIONS	\$6.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
KATZ, REBECCA	DONATION	5/17/2019	HUNGER DONATIONS	\$5.00	CASH
LAKE, ELIZABETH	DONATION	5/17/2019	HUNGER DONATIONS	\$10.00	CASH
LINDSAY, NINA	DONATION	5/17/2019	HUNGER DONATIONS	\$10.00	CASH
MIRIAM, MEDOW	DONATION	5/17/2019	HUNGER DONATIONS	\$5.00	CASH
MYLES, WEZLON	DONATION	5/17/2019	HUNGER DONATIONS	\$5.00	CASH
PAEZ-ALONZO, ARMANDO	DONATION	5/17/2019	HUNGER DONATIONS	\$1.00	CASH
PRONIO, MICAELA	DONATION	5/17/2019	HUNGER DONATIONS	\$2.00	CASH
VALLE, ILDEFONSO	DONATION	5/17/2019	HUNGER DONATIONS	\$5.00	CASH
VUING, HAI	DONATION	5/17/2019	HUNGER DONATIONS	\$1.00	CASH
WARNER, JESSICA	DONATION	5/17/2019	HUNGER DONATIONS	\$1.00	CASH
BOYD, KAREN	DONATION	5/17/2019	WALK TO END POVERTY	\$5.00	CASH
LAKE, ELIZABETH	DONATION	5/17/2019	WALK TO END POVERTY	\$10.00	CASH
LUSTER, EDRA	DONATION	5/17/2019	WALK TO END POVERTY	\$2.00	CASH
MYLES, WEZLON	DONATION	5/17/2019	WALK TO END POVERTY	\$5.00	CASH
PAEZ-ALONZO, ARMANDO	DONATION	5/17/2019	WALK TO END POVERTY	\$1.00	CASH
RID, SEIFULLAH	DONATION	5/17/2019	WALK TO END POVERTY	\$1.00	CASH
VUING, HAI	DONATION	5/17/2019	WALK TO END POVERTY	\$1.00	CASH
AUZA, ALEXANDER	DONATION	5/31/2019	HUNGER DONATIONS	\$3.00	CASH
BOYD, KAREN	DONATION	5/31/2019	HUNGER DONATIONS	\$5.00	CASH
DEVRIES, FREDERICK	DONATION	5/31/2019	HUNGER DONATIONS	\$10.00	CASH
GARRETT, GREGORY	DONATION	5/31/2019	HUNGER DONATIONS	\$20.00	CASH
GETWOOD, ROY	DONATION	5/31/2019	HUNGER DONATIONS	\$10.00	CASH
GUZMAN, ANDREA	DONATION	5/31/2019	HUNGER DONATIONS	\$2.50	CASH
HART, LYNETTE	DONATION	5/31/2019	HUNGER DONATIONS	\$25.00	CASH
JENNINGS, CATHERINE	DONATION	5/31/2019	HUNGER DONATIONS	\$5.00	CASH
JOHNSON, MICHAEL	DONATION	5/31/2019	HUNGER DONATIONS	\$10.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
KATZ MULVEY, CHRISTIA	DONATION	5/31/2019	HUNGER DONATIONS	\$6.00	CASH
KATZ, REBECCA	DONATION	5/31/2019	HUNGER DONATIONS	\$5.00	CASH
LAKE, ELIZABETH	DONATION	5/31/2019	HUNGER DONATIONS	\$10.00	CASH
LINDSAY, NINA	DONATION	5/31/2019	HUNGER DONATIONS	\$10.00	CASH
MIRIAM, MEDOW	DONATION	5/31/2019	HUNGER DONATIONS	\$5.00	CASH
MYLES, WEZLON	DONATION	5/31/2019	HUNGER DONATIONS	\$5.00	CASH
PAEZ-ALONZO, ARMANDO	DONATION	5/31/2019	HUNGER DONATIONS	\$1.00	CASH
PRONIO, MICAELA	DONATION	5/31/2019	HUNGER DONATIONS	\$2.00	CASH
VALLE, ILDEFONSO	DONATION	5/31/2019	HUNGER DONATIONS	\$5.00	CASH
VUING, HAI	DONATION	5/31/2019	HUNGER DONATIONS	\$1.00	CASH
WARNER, JESSICA	DONATION	5/31/2019	HUNGER DONATIONS	\$1.00	CASH
BOYD, KAREN	DONATION	5/31/2019	WALK TO END POVERTY	\$5.00	CASH
LAKE, ELIZABETH	DONATION	5/31/2019	WALK TO END POVERTY	\$10.00	CASH
LUSTER, EDRA	DONATION	5/31/2019	WALK TO END POVERTY	\$2.00	CASH
MYLES, WEZLON	DONATION	5/31/2019	WALK TO END POVERTY	\$5.00	CASH
PAEZ-ALONZO, ARMANDO	DONATION	5/31/2019	WALK TO END POVERTY	\$1.00	CASH
RID, SEIFULLAH	DONATION	5/31/2019	WALK TO END POVERTY	\$1.00	CASH
VUING, HAI	DONATION	5/31/2019	WALK TO END POVERTY	\$1.00	CASH
AUZA, ALEXANDER	DONATION	6/14/2019	HUNGER DONATIONS	\$3.00	CASH
BOYD, KAREN	DONATION	6/14/2019	HUNGER DONATIONS	\$5.00	CASH
DEVRIES, FREDERICK	DONATION	6/14/2019	HUNGER DONATIONS	\$10.00	CASH
GARRETT, GREGORY	DONATION	6/14/2019	HUNGER DONATIONS	\$20.00	CASH
GETWOOD, ROY	DONATION	6/14/2019	HUNGER DONATIONS	\$10.00	CASH
GUZMAN, ANDREA	DONATION	6/14/2019	HUNGER DONATIONS	\$2.50	CASH
HART, LYNETTE	DONATION	6/14/2019	HUNGER DONATIONS	\$25.00	CASH
JENNINGS, CATHERINE	DONATION	6/14/2019	HUNGER DONATIONS	\$5.00	CASH

\$50,000 or less Grants/Donations FY 2018-19

Department: Human Services Department					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
JOHNSON, MICHAEL	DONATION	6/14/2019	HUNGER DONATIONS	\$10.00	CASH
KATZ MULVEY, CHRISTIA	DONATION	6/14/2019	HUNGER DONATIONS	\$6.00	CASH
KATZ, REBECCA	DONATION	6/14/2019	HUNGER DONATIONS	\$5.00	CASH
LAKE, ELIZABETH	DONATION	6/14/2019	HUNGER DONATIONS	\$10.00	CASH
LINDSAY, NINA	DONATION	6/14/2019	HUNGER DONATIONS	\$10.00	CASH
MIRIAM, MEDOW	DONATION	6/14/2019	HUNGER DONATIONS	\$5.00	CASH
MYLES, WEZLON	DONATION	6/14/2019	HUNGER DONATIONS	\$5.00	CASH
PAEZ-ALONZO, ARMANDO	DONATION	6/14/2019	HUNGER DONATIONS	\$1.00	CASH
PRONIO, MICAELA	DONATION	6/14/2019	HUNGER DONATIONS	\$2.00	CASH
VALLE, ILDEFONSO	DONATION	6/14/2019	HUNGER DONATIONS	\$5.00	CASH
VUING, HAI	DONATION	6/14/2019	HUNGER DONATIONS	\$1.00	CASH
WARNER, JESSICA	DONATION	6/14/2019	HUNGER DONATIONS	\$1.00	CASH
BOYD, KAREN	DONATION	6/14/2019	WALK TO END POVERTY	\$5.00	CASH
LAKE, ELIZABETH	DONATION	6/14/2019	WALK TO END POVERTY	\$10.00	CASH
LUSTER, EDRA	DONATION	6/14/2019	WALK TO END POVERTY	\$2.00	CASH
MYLES, WEZLON	DONATION	6/14/2019	WALK TO END POVERTY	\$5.00	CASH
PAEZ-ALONZO, ARMANDO	DONATION	6/14/2019	WALK TO END POVERTY	\$1.00	CASH
RID, SEIFULLAH	DONATION	6/14/2019	WALK TO END POVERTY	\$1.00	CASH
VUING, HAI	DONATION	6/14/2019	WALK TO END POVERTY	\$1.00	CASH
Total				\$11,242.84	

**\$50,000 or less Grants/Donations
FY 2018-19**

Attachment A-7

Department: Economic & Workforce Development					
Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Juliet Naishorua	Donation	12/11/2018	Classroom to Careers	\$50.00	Cash (Check)
Juliet Naishorua	Donation	12/31/2018	Classroom to Careers	\$42.00	Cash (Payroll Deduction 2018)
Rebecca Katz	Donation	12/31/2018	Classroom to Careers	\$70.00	Cash (Payroll Deduction 2018)
Micaela Pronio	Donation	12/31/2018	Classroom to Careers	\$28.00	Cash (Payroll Deduction 2018)
Lynette Hart	Donation	6/30/2019	Classroom to Careers	\$300.00	Cash (Payroll Deduction 2019)
James MacIvaine	Donation	6/30/2019	Classroom to Careers	\$60.00	Cash (Payroll Deduction 2019)
Jerryell Taylor	Donation	6/30/2019	Classroom to Careers	\$24.00	Cash (Payroll Deduction 2019)
			Total	\$574.00	

CITY OF OAKLAND



ADMINISTRATIVE INSTRUCTION

SUBJECT	City Administrator Acceptance and Appropriation of Restricted Grant Funds, Gifts and Donations of \$50,000 or Less	NUMBER	1052
REFERENCE	Resolution # 79714 C.M.S. dated February 7, 2001 Resolution # 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.

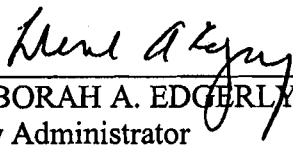
City Administrator's Office

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: <input type="checkbox"/> Gift / Donation <input type="checkbox"/> Grant <hr style="border-top: 1px dashed black;"/> <input type="checkbox"/> Cash/Monetary \$ _____ <input type="checkbox"/> Non-cash/Non-monetary Estimated Value \$ _____ Description: _____	Grant/Gift Source: <input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> County <input type="checkbox"/> Other <input type="checkbox"/> Private: Institutional <input type="checkbox"/> Private: Individual <hr style="border-top: 1px dashed black;"/> <input type="checkbox"/> One-Time <input type="checkbox"/> Annual <input type="checkbox"/> Other _____
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Name of Donor / Grantor: _____ Tax ID: _____ CFDA #: _____

Grant Program Name: _____

Cost Recovery Method: Match Required Yes No Match Amount \$ _____

Advance
 Reimbursement

Funding source: _____

fund org account project program

Council Approval Type: Fiscal Year: _____ Biennial Budget Midcycle Budget CIP Budget

Program Name / # _____

Project Name / # _____ Legislation Reso / Ord #: _____ Date: _____

Restrictions: (List all & explain requirements)

Planned Uses (fill all that apply): Charges Allowed Labor _____
 O&M (Specify classes or attach Add/Delete)
 Both

Other Uses: Commodities
 Construction
 Professional Services

Deliverables/Benefits: Estimated Completion Date: _____ Council District(s): _____	Anticipated New Costs: <input type="checkbox"/> Unfunded _____ \$ Amount Type <input type="checkbox"/> Funded _____ \$ Amount _____ Fund - Org - Account - Project - Program
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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.

<p><i>Request Denied:</i> Form will be returned to the requesting Agency / Department <i>without</i> 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.</p>
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2006 JAN 26 PM 5:19

Oakland City Attorney's Office

OAKLAND CITY COUNCIL

Resolution No. 79714 C.M.S.

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

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

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

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

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

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

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

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

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

356528


IN COUNCIL, OAKLAND, CALIFORNIA,

PASSED BY THE FOLLOWING VOTE:

AYES - BROOKS, BRUNNER, CHANG, KERNIGHAN, [REDACTED] QUAN,
REID AND PRESIDENT DE LA FUENTE -7

NOES - 0
ABSENT - NADEL - 1
ABSTENTION - 0

ATTEST:

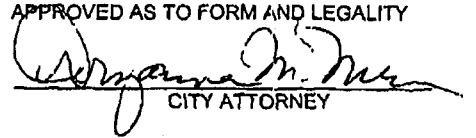


LATONBA SIMMONS
City Clerk and Clerk of the Council of
the City of Oakland, California

FILED
OFFICE OF THE CITY CLERK
CLERK

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 2009, 2006

PASSED BY THE FOLLOWING VOTE:

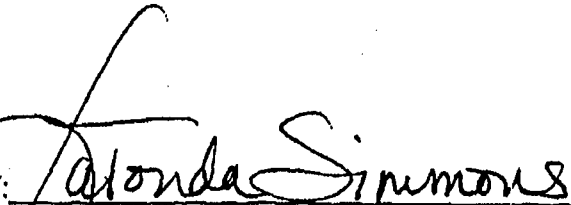
AYES- BROOKS, BRUNNER, CHANG, KERNIGHAN, NADEL, QUAN, REID AND
PRESIDENT DE LA FUENTE — 8

NOES- 0

ABSENT- 0

ABSTENTION- 0

ATTEST:



LATONDA SIMMONS

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