

#### OFFICE OF THE CITY CLERK

2016 OCT 13 PM 2: 08

#### AGENDA REPORT

TO:

Sabrina B. Landreth

City Administrator

FROM: Sarah Schlenk

Acting Budget Director

SUBJECT:

FY 2015-16 Annual Report on Grants

and Donations up to \$50,000

DATE: October 3, 2016

City Administrator Approval

Date:

#### **RECOMMENDATION**

Staff Recommends That The City Council Receive An Annual Informational Report from the City Administrator on the Acceptance and Appropriation of Restricted Grant Funds, Gifts, and Donations of \$50,000 or Less for the Period July 1, 2015 through June 30, 2016.

#### **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 \$1,077,709.32 in restricted grants, gifts, and donations of \$50,000 or less was accepted by the City Administrator in Fiscal Year (FY) 2015-16.

#### **BACKGROUND / LEGISLATIVE HISTORY**

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

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

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Sabrina B. Landreth, City Administrator

Subject: FY 2015-16 Annual Report on Grants Less than \$50,000

Date: October 3, 2016

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

#### **ANALYSIS AND POLICY ALTERNATIVES**

A total of \$1,077,709.32 in restricted grants, gifts, and donations of \$50,000 or less was accepted by the City Administrator in FY 2015-16. Below is a breakdown of gifts and donations by department:

Department	Total Received
City Administrator's Office	\$ 15,020.00
Office of the Mayor	\$ 73,272.01
Police Department	\$ 132,506.28
Fire Department	\$ 80,200.00
Human Services Department	\$ 39,680.53
Oakland Public Library	\$ 432,036.79
Parks and Recreation	\$ 79,440.00
Economic and Workforce Development	\$ 224,059.25
Public Works	\$ 1,494.46
TOTAL	\$ 1,077,709.32

This report provides information regarding all such grants, gifts, and donations accepted in FY 2015-16. *Attachment A-1 through A-10* provides details of these appropriations and *Attachment B* outlines the City's internal guidelines.

#### **FISCAL IMPACT**

This is an informational report and there are no fiscal impacts associated with 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 City Administrator's Office and in coordination with all relevant City departments.

#### SUSTAINABLE OPPORTUNITIES

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

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

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

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#### **ACTION REQUESTED OF THE CITY COUNCIL**

That the City Council receive an annual informational report from the City Administrator on the acceptance and appropriation of restricted grant funds, gifts, and donations of \$50,000 or less for the period July 1, 2015 through June 30, 2016.

For questions regarding this report, please contact Jonathan Segarra, City Administrator Analyst, at (510) 238-4906.

Respectfully submitted,

Sarah Schlenk, Acting Budget Director City Administrator's Office

Prepared by: Jonathan Segarra, City Administrator Analyst City Administrator's Office – Budget Department

#### Attachments:

A-1: Consolidated Report

A-2: City Administrator's Office

A-3: Office of the Mayor

A-4: Police Department

A-5: Fire Department

A-6: Human Services Department

A-7: Oakland Public Library

A-8: Parks and Recreation

A-9: Economic and Workforce Development

A-10: Pubic Works

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

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		Grant, Gift or			1	Cash / Non-cash
		Donation			Value	(service, equipment or
Department	Grantor / Donor	(please	Date Received	Activity	(estimate if non-	other goods - please
					cash)	
		specify)		Constructed to a superior and set and		specify)
City Administrator's Office	State of CA-Food and Agriculture	Grant.	4/1/2016	Spay and Neutering restricted to owned dogs and cats and not public sheltered animals	\$ 15,000.00	Cash
City Administrator's Office	Ana R. Recinos	Donation	1/7/2016	Animal Services	\$ 20.00	Cash
Office of the Mayor	Wendy Lu	Donation	7/11/2015	Mayor Summer Jobs Prgm	\$ 100.00	Cash
Office of the Mayor	RDH Building Science	Donation	1/13/2016	Mayor Summer Jobs Prgm	\$ 200.00	Cash
Office of the Mayor	Alfred Auletta	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 700.00	Cash
Office of the Mayor	Lorene B Carmichael	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 70.00	Cash
Office of the Mayor	Iris J. Davis	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 400.00	Cash
Office of the Mayor	Demita R. Henderson	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 14.00	Cash
Office of the Mayor	Nina Lindsay	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 130.00	Cash
Office of the Mayor	Reginald Solomon Tolon	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 140.00	Cash
Office of the Mayor	Joanneke Frances Vershuur	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 70.00	Cash
Office of the Mayor	James Anderson	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 60.00	Cash
Office of the Mayor	Richard Bolacek	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 120.00	Cash
Office of the Mayor	Karen L. Boyd	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 60.00	Cash
Office of the Mayor	Beverly Domingo Bueno	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 25.00	Cash
Office of the Mayor	Estelle E. Clemons	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 12.00	Cash
Office of the Mayor	Jose Eliseo Corona	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 240.00	Cash
Office of the Mayor	Patrick Lane	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 480.00	Cash
Office of the Mayor	Margaret Ruth Moore	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 120.00	Cash
Office of the Mayor	Tomiquia Neal Moss	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 120.00	Cash
Office of the Mayor	Micaela Anne Pronio	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 12.00	Cash
Office of the Mayor	Martin LeKeeth Sharp	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 60.00	Cash
Office of the Mayor	Kenndy Ikemba-Ujoh Solomon	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 12.00	Cash
Office of the Mayor	Caryn Combis	Donation	12/1/2015	Mayor's Toy Drive 2015	\$ 50.00	Cash
Office of the Mayor	Cynthia Koenigsberg	Donation	12/5/2015	Mayor's Toy Drive 2015	\$ 50.00	Cash
Office of the Mayor	Erin McEwan	Donation	12/13/2015	Mayor's Toy Drive 2015	\$ 30.00	Cash
Office of the Mayor	Evan Rose	Donation	12/6/2015	Mayor's Toy Drive 2015	\$ 50.00	Cash
Office of the Mayor	jennifer chin	Donation	10/15/2015	Mayor's Toy Drive 2015	\$ 1.00	Cash
Office of the Mayor	Jennifer Engler	Donation	12/6/2015	Mayor's Toy Drive 2015	\$ 50.00	Cash
Office of the Mayor	Keith S. Schuerholz	Donation	9/30/2015	Mayor's Toy Drive 2015	\$ 1.00	Cash
Office of the Mayor	Lauren M LaPietra	Donation	12/5/2015	Mayor's Toy Drive 2015	\$ 150.00	Cash
Office of the Mayor	linda	Donation	12/14/2015	Mayor's Toy Drive 2015	\$ 250.00	Cash
Office of the Mayor	Linda Tasker	Donation	12/10/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Office of the Mayor	Lisa Thompson	Donation	12/19/2015	Mayor's Toy Drive 2015	\$ 25.00	Cash
Office of the Mayor	Michael Munk	Donation	11/25/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Office of the Mayor	Miye Takagi	Donation	12/13/2015	Mayor's Toy Drive 2015	\$ 250.00	Cash
Office of the Mayor	Nancy Swanson	Donation	12/18/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Office of the Mayor	Otto Holz	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 50.00	Cash
Office of the Mayor	Park Day School	Donation	12/18/2015	Mayor's Toy Drive 2015	\$ 40.00	Cash
Office of the Mayor	Rosanne Park	Donation	12/19/2015	Mayor's Toy Drive 2015	\$ 30.00	Cash
Office of the Mayor	Sharon Davidson	Donation	12/15/2015	Mayor's Toy Drive 2015	\$ 500.00	Cash
Office of the Mayor	Tommy Fong	Donation	12/17/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Office of the Mayor	Valerie Casey	Donation	12/18/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Office of the Mayor	Daniel Deninger	Donation	12/24/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Office of the Mayor	Stephen Kass	Donation	12/21/2015	Mayor's Toy Drive 2015	\$ 200.00	Cash
Office of the Mayor	Norma Parker	Donation	12/22/2015	Mayor's Toy Drive 2015	\$ 360.00	Cash
Office of the Mayor	Eleanor Cooney, Jay Haberman	Donation :	12/11/2015	Mayor's Toy Drive 2015	\$ 50.00	Cash
Office of the Mayor	Ronald Nahas	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 500.00	Cash
Office of the Mayor	Jean Christie Nancy Eikeberg	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Office of the Mayor	Joanne Helvig	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash

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)
Office of the Mayor	Arjuna Farnsworth	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 90.00	Cash
Office of the Mayor	Jacquelin Stingely	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 30.00	Cash -
Office of the Mayor	Nancy Marcus	Donation ·	12/11/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Office of the Mayor	Kenneth Perry	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 30.00	Cash
Office of the Mayor	R. Steven Wilkinson	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 30.00	Cash
Office of the Mayor	Gemini Duplicating	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 120.00	Cash
Office of the Mayor	Sean & Kathleen Morrisroe	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 30.00	Cash
Office of the Mayor	Jenny Perez	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 60.00	Cash
Office of the Mayor	Stanley Shields	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Office of the Mayor	Parente & Christopher	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 30.00	Cash
Office of the Mayor	Diane Williamson, Norman Ludwig	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 60.00	Cash
Office of the Mayor	Dolly Quintero Landreth	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Office of the Mayor	Anita Singh, Jeremy Perkins	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 30.00	Cash
Office of the Mayor	Patrick Delaney	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 30.00	Cash
Office of the Mayor	Moira Stagliano	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 125.00	Cash
Office of the Mayor	Justin Sonnickson	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 60.00	Cash
Office of the Mayor	Martha Dominguez	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 30.00	Cash
	Joseph Mayo	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 35.00	Cash
Office of the Mayor			12/11/2015	Mayor's Toy Drive 2015	\$ 30.00	Cash
Office of the Mayor	Ernest Cheng	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 30.00	Cash
Office of the Mayor	Cathy & Gene Lam	Donation		<b>4</b>	\$ 50.00	Cash
Office of the Mayor	Anne Straub	Donation	12/11/2015	Mayor's Toy Drive 2015		
Office of the Mayor	Sharene Voss	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 50.00	Cash
Office of the Mayor	Lisa Oyama, Gary Lee	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Office of the Mayor	Nelson & Wai Ming Damian	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Office of the Mayor	Julius Young	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 200.00	Cash
Office of the Mayor	John Harrigan, Stephanie Jacob	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 250.00	Cash
Office of the Mayor	Daira Popalardo	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 150.00	Cash
Office of the Mayor	Honda Oakland	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 1,000.00	Cash
Office of the Mayor	Hamilton, Cohn, Thatcher & Associates	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Office of the Mayor	Prime Smoked Meats	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 200.00	Cash
Office of the Mayor	Kalanit Inc	- Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Office of the Mayor	Oakland Natives Give Back	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 5,000.00	Cash
Office of the Mayor	Novato Chiropractic	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 150.00	Cash
Office of the Mayor	Frost Law Offices	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 250.00	Cash
Office of the Mayor	Dennis Thornton	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 30.00	Cash
Office of the Mayor	David Alexander Inc	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 60.00	Cash
Office of the Mayor	Buttler Viadro LLC	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 90.00	Cash
Office of the Mayor	Ratto Law Firm	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 500.00	Cash
Office of the Mayor	Uriarte & Carr LLC	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 500.00	Cash
Office of the Mayor	Boxer & Gerson LLP	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 10,705.58	Cash
Office of the Mayor	Shaw, Jacobsmeyer, Crain & Claffey	Donation		Mayor's Toy Drive 2015	\$ 1,000.00	Cash
Office of the Mayor	Boxer & Gerson LLP	Donation :	12/11/2015	Mayor's Toy Drive 2015	\$ 1,000.00	Cash
Office of the Mayor	Luna, Levering, Holmes & Nale	Donation		Mayor's Toy Drive 2015	\$ 1,000.00	Cash
Office of the Mayor	Michael Gerson Inc.	Donation		Mayor's Toy Drive 2015	\$ 250.00	Cash
Office of the Mayor	Glenview neighborhood Assn	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Office of the Mayor	Jonathan Winston	Donation		Mayor's Toy Drive 2015	\$ 150.00	Cash
Office of the Mayor	California Applicants' Attorney Association	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 1,000,00	Cash
Office of the Mayor	Alta Bates Summit	Donation	12/17/2015	Mayor's Toy Drive 2015	\$ 3,000.00	Cash
Office of the Mayor	Ivancich, Martin & Costis LLP	Donation	12/17/1965	Mayor's Toy Drive 2015	\$ 5,000.00	Cash
Office of the Mayor	Entrada Design	Donation	12/17/1965	Mayor's Toy Drive 2015	\$ 500.00	Cash
	Buttner Properties		12/17/1965	Mayor's Toy Drive 2015  Mayor's Toy Drive 2015	\$ 325.00	Cash
Office of the Mayor	Duttrier Properties	Donation -	12/11/1900	IMAYORS TOY DRIVE 2010	ψ 323.00	Casii

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)
Office of the Mayor	Ronald Dreisbach	Donation	12/17/2015	Mayor's Toy Drive 2015	\$ 500.00	Cash
Office of the Mayor	Yei Engineers Inc.	Donation	12/17/2015	Mayor's Toy Drive 2015	\$ 300.00	Cash
Office of the Mayor	Otto Frei	Donation	12/17/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Office of the Mayor	Madison Street Press	Donation	12/17/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Office of the Mayor	Community Charities	Donation	12/17/2015	Mayor's Toy Drive 2015	\$ 5,000.00	Cash
Office of the Mayor	Tiffany Abels	Donation	12/17/2015	Mayor's Toy Drive 2015	\$ 500.00	Cash
Office of the Mayor	Full Court press Communications Inc.	Donation	12/17/5015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Office of the Mayor	Mary Stevens, Norine Moses	Donation .	12/21/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Office of the Mayor	Steven Siemers Dispute Resolution LLC	Donation	12/21/2015	Mayor's Toy Drive 2015	\$ 250.00	Cash
Office of the Mayor	Hands Helping Hands Inc.	Donation	12/21/2015	Mayor's Toy Drive 2015	\$ 10,000.00	Cash
Office of the Mayor	Boxer & Gerson LLP	Donation	12/21/2015	Mayor's Toy Drive 2015	\$ 30.00	Çash
Office of the Mayor	John Harrigan, Stephanie Jacob	Donation	12/21/2015	Mayor's Toy Drive 2015	\$ 574.42	Cash
Office of the Mayor	Douglas Parking LLC	Donation	12/21/2015	Mayor's Toy Drive 2015	\$ 150.00	Cash
Office of the Mayor	Peter Jung	Donation	12/25/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Office of the Mayor	Professional and Technical Eng. Local 21	Donation	12/30/2015	Mayor's Toy Drive 2015	\$ 500.00	Cash
Office of the Mayor	Victoria Conas	Donation	1/4/2016	Mayor's Toy Drive 2015	\$ 25.00	Cash
Office of the Mayor	Patrick, Jean Zika	Donation	1/4/2016	Mayor's Toy Drive 2015	\$ 100.00	Cash
Office of the Mayor	McGuire & Hester Foundation	Donation	1/4/2016	Mayor's Toy Drive 2015	\$ 500.00	Cash
· ·	Micodire & Hester Foundation	Donation	17-1/2010	Travel Grant for UN Conference on Climate Change 12/1-	Ψ 000.00	Gasii
Office of the Mayor	World WildLife Fund	Grant	12/1/2015	9/2015 Paris France	\$ 3,200.00	Cash
Office of the Mayor	Cities for Financial Empowerment	Grant	2/1/2016	Cities for Financial Empowerment Grant Award	\$ 15,000.01	Cash
Chies of the Mayor	State of California Department of Alcoholic	Orane	2 1/2010	2015-16 Grant Assistance Program(Alcohol Control	Ψ 10,000.01	Gasii
Delice Department	Beverage Control	Grant	7/1/2015	Enforcement)	\$ 49,647.47	Cash
Police Department	Department of Justice Organized Crime Drug	Giant	11112015	State and Local Overtime and Authorization Expenses/	\$ 49,047.47	Cash
Dalias Damadasant	1 '	C	4/5/2016	,	\$ 6,817.30	Cash
Police Department Police Department	Enforcement Drug Task Force Office of Traffic Safety	Grant Grant	10/1/2015	Strategic Initiative Program 2015-16 AVOID the 21 Program	\$ 6,817.30 \$ 6,275.03	Cash
Police Department	Alameda County Behavioral Health Care Services	Grant	8/7/2015	Crisis Intervention Program	\$ 13,154.00	Cash
Police Department	State of California, Board of State and community Corrections	Grant	7/1/2015	2015-16 Juvenile accountability Block Grant Program	\$ 19,456.00	Cash
Police Department	The California Governor's Office of Emergency Service(CAL OES)	Grant	10/1/2015	Paul Coverdell Forensic Science Improvement Program	\$ 11,090.00	Cash
L	State of California Department of Division of			2015-16 Surrendered and Abandoned Vessel Exchange		
Police Department	Boating and Waterways	Grant	10/1/2015	(SAVE) Fireman's Fund awards grant to Fire Department and fire and	\$ 26,066.48	Cash
Eiro Donartmant	Allianz Global Risk US Insurance Company	Danation	09/05/0045	burn prevention non-profits for needed equipment, training	\$ 5,200.00	Cont
Fire Department Fire Department	Alameda County Sheriff	Donation Contract	08/05/2015 12/16/2015	and community education programs  Urban Shield 2015 - Blue Command	\$ 5,200.00 \$ 25,000.00	Cash Cash
·						
Fire Department	Cities of Service	Grant	04/22/2016	Community Emergency Response Team (CERT)	\$ 50,000.00	Cash
Human Services Department	Briceno, Ivone	Donation	7/9/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Clemons, Estelle E.	Donation	7/9/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Elms, Wenona Rai	Donation	7/9/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Granda, Melosa Aiyana	Donation	7/9/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Harvey, Isaac B	Donation	7/9/2015	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	King, Jennifer Delois	Donation	7/9/2015	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	Ly, Thao P	Donation	7/9/2015	Walk to End Poverty	\$ 2.50	Cash
Human Services Department	Mwanga-Conley, Nalungo Niambi	Donation	7/9/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Perez, Dana C	Donation	7/9/2015	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	Taylor, Sandra L.	Donation	7/9/2015	Walk to End Poverty	\$ 1.00	Cash
Human Services Department	Turner, Andrea J	Donation	7/9/2015	Walk to End Poverty	\$ 10.00	Cash
Human Services Department	Briceno, Ivone	Donation	7/23/2015	Walk to End Poverty	\$ 2.00	Cash

Department	Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if r cash)	non-	Cash / Non-cash (service, equipment or other goods - please specify)
Human Services Department	Clemons, Estelle E.	Donation	7/23/2015	Walk to End Poverty	\$	2.00	Cash
Human Services Department	Elms, Wenona Rai	Donation	7/23/2015	Walk to End Poverty	\$	2.00	Cash
Human Services Department	Granda, Melosa Aivana	Donation	7/23/2015	Walk to End Poverty	\$	2.00	Cash
Human Services Department	Harvey, Issac B	Donation '	7/23/2015	Walk to End Poverty	\$	5.00	Cash
Human Services Department	King, Jennifer Delois	Donation	7/23/2015	Walk to End Poverty	\$	5.00	Cash
Human Services Department	Ly, Thao P	Donation :	7/23/2015	Walk to End Poverty	\$	2.50	Cash
Human Services Department	Mwanga-Conley, Nalungo Niambi	Donation	7/23/2015	Walk to End Poverty	\$	2.00	Cash
Human Services Department	Perez, Dana C	Donation	7/23/2015	Walk to End Poverty	\$	5.00	Cash
Human Services Department	Taylor, Sandra L	Donation	7/23/2015	Walk to End Poverty	\$	1.00	Cash
Human Services Department	Turner, Andrea J	Donation	7/23/2015	Walk to End Poverty	\$ 1	0.00	Cash
Human Services Department	Briceno, Ivone	Donation	8/6/2015	Walk to End Poverty	\$	2.00	Cash
Human Services Department	Clemons, Estelle E.	Donation	8/6/2015	Walk to End Poverty	\$	2.00	Cash
Human Services Department	Elms, Wenona Rai	Donation	8/6/2015	Walk to End Poverty	\$	2.00	Cash
Human Services Department	Granda, Melosa Aiyana	Donation	8/6/2015	Walk to End Poverty	\$	2.00	Cash
Human Services Department	Harvey, Issac B	Donation	8/6/2015	Walk to End Poverty	\$	5.00	Cash
Human Services Department	King, Jennifer Delois	Donation	8/6/2015	Walk to End Poverty	\$	5.00	Cash
Human Services Department	Lv. Thao P	Donation	8/6/2015	Walk to End Poverty	\$	2.50	Cash
Human Services Department	Mwanga-Conley, Nalungo Niambi	Donation	8/6/2015	Walk to End Poverty	\$	2.00	Cash
Human Services Department	Taylor, Sandra L	Donation	8/6/2015	Walk to End Poverty	\$	1.00	Cash
Human Services Department	Turner, Andrea J	Donation	8/6/2015	Walk to End Poverty		0.00	Cash
Human Services Department	Briceno, Ivone	Donation	8/20/2015	Walk to End Poverty	\$	2.00	Cash
Human Services Department	Clemons, Estelle E.	Donation	8/20/2015	Walk to End Poverty	\$	2.00	Cash
Human Services Department	Elms, Wenona Rai		8/20/2015	Walk to End Poverty		2.00	Cash
Human Services Department	Granda, Melosa Aiyana		8/20/2015	Walk to End Poverty	\$	2.00	Cash
Human Services Department	Harvey, Issac B	Donation	8/20/2015	Walk to End Poverty	\$	5.00	Cash
Human Services Department	King, Jennifer Delois		8/20/2015	Walk to End Poverty	\$	5.00	Cash
Human Services Department	Ly, Thao P	Donation ·	8/20/2015	Walk to End Poverty	\$	2.50	Cash
Human Services Department	Mwanga-Conley, Nalungo Niambi		8/20/2015	Walk to End Poverty		2.00	Cash
Human Services Department	Taylor, Sandra L		8/20/2015	Walk to End Poverty	\$	1.00	Cash
Human Services Department	Turner, Andrea J		8/20/2015	Walk to End Poverty	\$ 1	0.00	Cash
Human Services Department	Briceno, Ivone	Donation	9/3/2015	Walk to End Poverty	\$	2.00	Cash
Human Services Department	Clemons, Estelle E.		9/3/2015	Walk to End Poverty	\$	2.00	Cash
Human Services Department	Elms, Wenona Rai		9/3/2015	Walk to End Poverty	\$	2.00	Cash
Human Services Department	Granda, Melosa Aiyana	Donation	9/3/2015	Walk to End Poverty	\$	2.00	Cash
Human Services Department	Harvey, Issac B		9/3/2015	Walk to End Poverty	\$	5.00	Cash
Human Services Department	King, Jennifer Delois	Donation	9/3/2015	Walk to End Poverty	\$	5.00	Cash
Human Services Department	Lv. Thao P	Donation	9/3/2015	Walk to End Poverty	\$	2.50	Cash
Human Services Department	Mwanga-Conley, Nalungo Niambi		9/3/2015	Walk to End Poverty	\$	2.00	Cash
Human Services Department	Taylor, Sandra L		9/3/2015	Walk to End Poverty	\$	1.00	Cash
Human Services Department	Turner, Andrea J	Donation	9/3/2015	Walk to End Poverty	\$ 1	0.00	Cash
Human Services Department	Briceno, Ivone	Donation	9/17/2015	Walk to End Poverty		2.00	Cash
Human Services Department	Clemons, Estelle E.		9/17/2015	Walk to End Poverty		2.00	Cash
Human Services Department	Elms, Wenona Rai	Donation	9/17/2015	Walk to End Poverty		2.00	Cash
Human Services Department	Granda, Melosa Aiyana		9/17/2015	Walk to End Poverty		2.00	Cash
Human Services Department	Harvey, Issac B	Donation .	9/17/2015	Walk to End Poverty		5.00	Cash
Human Services Department	King, Jennifer Delois	Donation	9/17/2015	Walk to End Poverty		5.00	Cash
Human Services Department	Lv. Thao P	Donation	9/17/2015	Walk to End Poverty		2.50	Cash
Human Services Department	Mwanga-Conley, Nalungo Niambi	Donation	9/17/2015	Walk to End Poverty		2.00	Cash
Human Services Department	Taylor, Sandra L	Donation	9/17/2015	Walk to End Poverty		1.00	Cash
Human Services Department	Turner, Andrea J		9/17/2015	Walk to End Poverty		0.00	Cash
Human Services Department	Briceno, Ivone	Donation	10/1/2015	Walk to End Poverty		2.00	Cash

		C C:#				Cash / Non-cash
		Grant, Gift or			Value	
Department	Grantor / Donor	Donation	Date Received	Activity	(estimate if non-	(service, equipment or
		(please			cash)	other goods - please
		specify)				specify)
Human Services Department	Clemons, Estelle E.	Donation	10/1/2015	Walk to End Poverty	\$ 2.00	
Human Services Department	Elms, Wenona Rai	Donation	10/1/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Granda, Melosa Aiyana	Donation	10/1/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Harvey, Issac B	Donation	10/1/2015	Walk to End Poverty	\$ 5.00	
Human Services Department	King, Jennifer Delois	Donation	10/1/2015	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	Ly, Thao P	Donation	10/1/2015	Walk to End Poverty	\$ 2.50	
Human Services Department	Mwanga-Conley, Nalungo Niambi	Donation	10/1/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Taylor, Sandra L	Donation	10/1/2015	Walk to End Poverty	\$ 1.00	Cash
Human Services Department	Turner, Andrea J	Donation	10/1/2015	Walk to End Poverty	\$ 10.00	Cash
Human Services Department	Briceno, Ivone	Donation	10/15/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Clemons, Estelle E.	Donation	10/15/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Elms, Wenona Rai	Donation:	10/15/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Granda, Melosa Aiyana	Donation	10/15/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Harvey, Issac B	Donation	10/15/2015	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	King, Jennifer Delois	Donation ,	10/15/2015	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	Ly, Thao P	Donation .	10/15/2015	Walk to End Poverty	\$ 2.50	Cash
Human Services Department	Mwanga-Conley, Nalungo Niambi	Donation	10/15/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Taylor, Sandra L	Donation	10/15/2015	Walk to End Poverty	\$ 1.00	Cash
Human Services Department	Turner, Andrea J	Donation	10/15/2015	Walk to End Poverty	\$ 10.00	Cash
Human Services Department	Briceno, Ivone	Donation ·	10/29/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Clemons, Estelle E.	Donation	10/29/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Elms, Wenona Rai	Donation	10/29/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Granda, Melosa Aiyana	Donation	10/29/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Harvey, Issac B	Donation	10/29/2015	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	King, Jennifer Delois	Donation	10/29/2015	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	Ly, Thao P	Donation	10/29/2015	Walk to End Poverty	\$ 2.50	Cash
Human Services Department	Mwanga-Conley, Nalungo Niambi	Donation	10/29/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Taylor, Sandra L	Donation	10/29/2015	Walk to End Poverty	\$ 1.00	Cash
Human Services Department	Turner, Andrea J	Donation	10/29/2015	Walk to End Poverty	\$ 10.00	Cash
Human Services Department	Briceno, Ivone	Donation	11/12/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Clemons, Estelle E.	Donation	11/12/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Elms, Wenona Rai	Donation	11/12/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Granda, Melosa Aiyana	Donation	11/12/2015	Walk to End Poverty	\$. 2.00	Cash
Human Services Department	Harvey, Issac B	Donation	11/12/2015	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	King, Jennifer Delois	Donation	11/12/2015	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	Ly, Thao P	Donation	11/12/2015	Walk to End Poverty	\$ 2.50	Cash
Human Services Department	Mwanga-Conley, Nalungo Niambi	Donation	11/12/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Taylor, Sandra L	Donation	11/12/2015	Walk to End Poverty	\$ 1.00	Cash
Human Services Department	Turner, Andrea J	Donation	11/12/2015	Walk to End Poverty	\$ 10.00	Cash
Human Services Department	Briceno, Ivone	Donation	11/26/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Clemons, Estelle E.	Donation ·	11/26/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Elms, Wenona Rai	Donation	11/26/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Granda, Melosa Aiyana	Donation	11/26/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Harvey, Issac B	Donation	11/26/2015	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	King, Jennifer Delois	Donation	11/26/2015	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	Ly, Thao P	Donation	11/26/2015	Walk to End Poverty	\$ 2.50	Cash
Human Services Department	Mwanga-Conley, Nalungo Niambi	Donation	11/26/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Taylor, Sandra L	Donation	11/26/2015	Walk to End Poverty	\$ 1.00	Cash
Human Services Department	Turner, Andrea J	Donation	11/26/2015	Walk to End Poverty	\$ 10.00	Cash
Human Services Department	Briceno, Ivone	Donation i	12/10/2015	Walk to End Poverty	\$ 2.00	
Human Services Department	Clemons, Estelle E.	Donation	12/10/2015	Walk to End Poverty	\$ 2.00	
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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)
Human Services Department	Elms, Wenona Rai	Donation	12/10/2015	Walk to End Poverty	\$ 2.00	
Human Services Department	Granda, Melosa Aiyana	Donation	12/10/2015	Walk to End Poverty	\$ 2.00	
Human Services Department	Harvey, Issac B	Donation	12/10/2015	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	King, Jennifer Delois	Donation	12/10/2015	Walk to End Poverty	\$ 5.00	
Human Services Department	Ly, Thao P	Donation	12/10/2015	Walk to End Poverty	\$ 2.50	Cash
Human Services Department	Mwanga-Conley, Nalungo Niambi	Donation	12/10/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Taylor, Sandra L	Donation	12/10/2015	Walk to End Poverty	\$ 1.00	
Human Services Department	Turner, Andrea J	Donation	12/10/2015	Walk to End Poverty	\$ 10.00	
Human Services Department	Briceno, Ivone	Donation	12/24/2015	Walk to End Poverty	\$ 2.00	
Human Services Department	Clemons, Estelle E.	Donation ·	12/24/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Elms, Wenona Rai	Donation	12/24/2015	Walk to End Poverty	\$ 2.00	
Human Services Department	Granda, Melosa Aiyana	Donation	12/24/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Harvey, Issac B	Donation	12/24/2015	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	King, Jennifer Delois	Donation	12/24/2015	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	Ly, Thao P	Donation	12/24/2015	Walk to End Poverty	\$ 2.50	Cash
Human Services Department	Mwanga-Conley, Nalungo Niambi	Donation	12/24/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Taylor, Sandra L	Donation	12/24/2015	Walk to End Poverty	\$ 1.00	Cash
Human Services Department	Turner, Andrea J	Donation	12/24/2015	Walk to End Poverty	\$ 10.00	Cash
Human Services Department	Briceno, Ivone	Donation	1/7/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Clemons, Estelle E.	Donation	1/7/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Elms, Wenona Rai	Donation	1/7/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Granda, Melosa Aiyana	Donation	1/7/2016	Walk to End Poverty	\$ 2.00	
Human Services Department	Harvey, Issac B	Donation	1/7/2016	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	King, Jennifer Delois	Donation	1/7/2016	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	Ly, Thao P	Donation !	1/7/2016	Walk to End Poverty	\$ 2.50	Cash
Human Services Department	Mwanga-Conley, Nalungo Niambi	Donation	1/7/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Taylor, Sandra L	Donation	1/7/2016	Walk to End Poverty	\$ 1.00	Cash
Human Services Department	Turner, Andrea J	Donation	1/7/2016	Walk to End Poverty	\$ 10.00	Cash
Human Services Department	Burnett, Andrea C	Donation	1/21/2016	Walk to End Poverty	\$ 1.00	Cash
Human Services Department	Cancino, Jennifer Jean	Donation	1/21/2016	Walk to End Poverty	\$ 4.00	Cash
Human Services Department	coleman, Kirk A	Donation	1/21/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Corrigan, Kathryn D	Donation	1/21/2016	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	Garcia-Herrera, Claudia	Donation	1/21/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Munekawa, Ryan Paul Akira	Donation	1/21/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Taylor, Sandra L	Donation	1/21/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Wentworth, Scott	Donation	1/21/2016	Walk-to End Poverty	\$ 2.00	Cash
Human Services Department	Burnett, Andrea C	Donation	2/4/2016	Walk to End Poverty	\$ 1.00	Cash
Human Services Department	Coleman, Kirk A	Donation	2/4/2016	Walk to End Poverty	\$ 2,00	Cash
Human Services Department	Corrigan, Kathryn D	Donation	2/4/2016	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	Garcia-Herrera, Claudia	Donation	2/4/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Munekawa, Ryan Paul Akira	Donation	2/4/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Taylor, Sandra L	Donation '	2/4/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Wentworth, Scott	Donation	2/4/2016	Walk to End Poverty	\$ 2.00	
Human Services Department	Burnett, Andrea C		2/18/2016	Walk to End Poverty	\$ 1.00	
Human Services Department	Coleman, Kirk A	Donation	2/18/2016	Walk to End Poverty	\$ 2.00	
Human Services Department	Corrigan, Kathryn D	Donation .	2/18/2016	Walk to End Poverty	\$ 5.00	
Human Services Department	Garcia-Herrera, Claudia	Donation	2/18/2016	Walk to End Poverty	\$ 2.00	
Human Services Department	Munekawa, Ryan Paul Akira	Donation	2/18/2016	Walk to End Poverty	\$ 2.00	
Human Services Department	Taylor, Sandra L	Donation	2/18/2016	Walk to End Poverty	\$ 2.00	
Human Services Department	Wentworth, Scott	Donation	2/18/2016	Walk to End Poverty	\$ 2.00	
Human Services Department	Burnett, Andrea C	Donation	3/3/2016	Walk to End Poverty	\$ 1.00	

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		Grant, Gift or			Value	Cash / Non-cash
Department	Grantor / Donor	Donation	Date Received	Activity	(estimate if non-	(service, equipment or
Department	Grantor / Donor	(please	Date Received	Activity	cash)	other goods - please
	•	specify)			casn)	specify)
Human Services Department	Coleman, Kirk A	Donation	3/3/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Corrigan, Kathryn D	Donation	3/3/2016	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	Garcia-Herrera, Claudia	Donation	3/3/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Munekawa, Ryan Paul Akira	Donation	3/3/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Taylor, Sandra L	Donation	3/3/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Wentworth, Scott	Donation	3/3/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Burnett, Andrea C	Donation	3/17/2016	Walk to End Poverty	\$ 1.00	Cash
Human Services Department	Coleman, Kirk A	Donation	3/17/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Corrigan, Kathryn D	Donation	3/17/2016	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	Garcia-Herrera, Claudia	Donation	3/17/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Munekawa, Ryan Paul Akira	Donation	3/17/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Taylor, Sandra L	Donation	3/17/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Wentworth, Scott	Donation	3/17/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Burnett, Andrea C	Donation	3/31/2016	Walk to End Poverty	\$ 1.00	Cash
Human Services Department	Coleman, Kirk A	Donation	3/31/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Corrigan, Kathryn D	Donation	3/31/2016	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	Garcia-Herrera, Claudia	Donation	3/31/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Munekawa, Ryan Paul Akira	Donation	3/31/2016	Walk to End Poverty	\$ 2.00	
Human Services Department	Taylor, Sandra L	Donation	3/31/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Wentworth, Scott	Donation	3/31/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Burnett, Andrea C	Donation	4/14/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Coleman, Kirk A	Donation	4/14/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Corrigan, Kathryn D	Donation	4/14/2016	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	Garcia-Herrera, Claudia	Donation	4/14/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Munekawa, Ryan Paul Akira	Donation	4/14/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Taylor, Sandra L	Donation	4/14/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Wentworth, Scott	Donation	4/14/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Coleman, Kirk A	Donation	4/28/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Corrigan, Kathryn D	Donation	4/28/2016	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	Garcia-Herrera, Claudia	Donation	4/28/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Munekawa, Ryan Paul Akira	Donation	4/28/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Taylor, Sandra L	Donation	4/28/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Wentworth, Scott	Donation	4/28/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Coleman, Kirk A	Donation	5/12/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Corrigan, Kathryn D	Donation	5/12/2016	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	Garcia-Herrera, Claudia	Donation	5/12/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Munekawa, Ryan Paul Akira	Donation	5/12/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Taylor, Sandra L	Donation	5/12/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Wentworth, Scott	Donation	5/12/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Coleman, Kirk A	Donation	5/26/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Corrigan, Kathryn D	Donation	5/26/2016	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	Garcia-Herrera, Claudia	Donation	5/26/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Munekawa, Ryan Paul Akira	Donation	5/26/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Taylor, Sandra L	Donation	5/26/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Wentworth, Scott	Donation	5/26/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Coleman, Kirk A	Donation	6/9/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Corrigan, Kathryn D	Donation	6/9/2016	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	Garcia-Herrera, Claudia	Donation	6/9/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Munekawa, Ryan Paul Akira	Donation	6/9/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Taylor, Sandra L	Donation	6/9/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Wentworth, Scott	Donation	6/9/2016	Walk to End Poverty	\$ 2.00	Cash

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	4	Grant, Gift or			Value	Cash / Non-cash
Department	Grantor / Donor	Donation	Date Received	Activity	(estimate if non-	(service, equipment or
Department	Giantoi / Bolloi	(please	Date Neccived	Addition	cash)	other goods - please
		specify)			Casil)	specify)
Human Services Department	Coleman, Kirk A	Donation	6/23/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Corrigan, Kathryn D	Donation	6/23/2016	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	Garcia-Herrera, Claudia	Donation	6/23/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Munekawa, Ryan Paul Akira	Donation	6/23/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Taylor, Sandra L	Donation	6/23/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Wentworth, Scott	Donation	6/23/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Leonardo Rivera	Donation :	12/23/2015	Walk to End Poverty	\$ 20.00	Cash
Human Services Department	Veronica Harris	Donation	12/23/2015	Walk to End Poverty	\$ 100.00	Cash
Human Services Department	Maurine Watkins	Donation	12/23/2015	Walk to End Poverty	\$ 25.00	Cash
Human Services Department	Franklin Reust	Donation '	12/23/2015	Walk to End Poverty	\$ 10.00	Cash
Human Services Department	City of San Leandro	Donation	7/17/2015	Head Start Program	\$ 247.50	Cash
Human Services Department	First 5 Alameda County	Donation	3/17/2016	Head Start Program	\$ 250.00	Cash
Human Services Department	City of Oakland Public Works	Donation	6/3/2016	Senior Companion/Foster Grant Parents	\$ 75.00	Cash
Human Services Department	JBS International, Inc.	Donation	6/30/2016	Senior Companion/Foster Grant Parents	\$ 40.00	Cash
Human Services Department	Community Health Charities of the West	Donation	7/13/2015	Hunger Program	\$ 50.03	Cash
Human Services Department	Community Health Charities	Donation	8/7/2015	Hunger Program	\$ 442.00	Cash
Human Services Department	1997 RA Berg & L K Gerg REV Living Trust	Donation	10/20/2015	Hunger Program	\$ 200.00	Cash
Human Services Department	Maurine Watkins	Donation	10/26/2015	Hunger Program	\$ 25.00	Cash
Human Services Department	Francisco M Roncales	Donation	10/22/2015	Hunger Program	\$ 20.00	Cash
Human Services Department	Alfred Auletta	Donation	11/2/2015	Hunger Program	\$ 150.00	Cash
Human Services Department	Rebecca Johnson	Donation	11/4/2015	Hunger Program	\$ 150.00	Cash
Human Services Department	Harriette L Atkins	Donation	11/6/2015	Hunger Program	\$ 20.00	Cash
Human Services Department	Steven A Margulis	Donation	11/2/2015	Hunger Program	\$ 20.00	Cash
Human Services Department	Sara Atkins	Donation	11/10/2015	Hunger Program	\$ 20.00	Cash
Human Services Department	T W & A H Kim	Donation	11/16/2015	Hunger Program	\$ 75.00	Cash
Human Services Department	Hyung Ryu	Donation	11/10/2015	Hunger Program	\$ 500.00	Cash
Human Services Department	David K Holland	Donation	11/24/2015	Hunger Program	\$ 200.00	Cash
Human Services Department	Deborah L Barnes	Donation	11/23/2015	Hunger Program	\$ 100.00	Cash
Human Services Department	Mortimer Z Landsberg	Donation	11/15/2015	Hunger Program	\$ 75.00	Cash
Human Services Department	US Intermodal Maritime Inc.	Donation	11/11/2015	Hunger Program	\$ 500.00	Cash
Human Services Department	SW Logistics Inc.	Donation	11/11/2015	Hunger Program	\$ 500,00	Cash
Human Services Department	Asian Real Estate Association of the East Bay	Donation	11/24/2015	Hunger Program	\$ 150.00	Cash
Human Services Department	Koreana Plaza Market	Donation	11/12/2015	Hunger Program	\$ 1,000.00	Cash
Human Services Department	Woo Jae Kim	Donation	11/4/2015	Hunger Program	\$ 100.00	Cash
Human Services Department	Gautam Gaur	Donation	10/29/2015	Hunger Program	\$ 50.00	Cash
Human Services Department	Chrishelle Chatman	Donation	11/13/2015	Hunger Program	\$ 52.00	Cash
Human Services Department	Lara Tannenbaum	Donation	11/13/2015	Hunger Program	\$ 25.00	Cash
Human Services Department	Charles S Bryant	Donation	11/3/2015	Hunger Program	\$ 200.00	Cash
Human Services Department	Latasha Walker	Donation	11/13/2015	Hunger Program	\$ 26.00	Cash
Human Services Department	Peter Yiu Kwan Ko	Donation	11/6/2015	Hunger Program	\$ 100.00	Cash
Human Services Department	Veronica L Harris	Donation	11/5/2015	Hunger Program	\$ 100.00	Cash
Human Services Department	Franklin W Reust	Donation :	11/29/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Ferial B Mosley	Donation	10/16/2015	Hunger Program	\$ 100.00	Cash
Human Services Department	Maurine Watkins	Donation	11/2/2015	Hunger Program	\$ 25.00	Cash
Human Services Department	The Lee Accountancy Group, Inc.	Donation	12/10/2015	Hunger Program	\$ 500.00	Cash
Human Services Department	Sung Kyu Lee	Donation	11/13/2015	Hunger Program	\$ 500.00	Cash
Human Services Department	Stevan Alvarado	Donation	7/9/2015	Hunger Program	\$ 12.00	Cash
Human Services Department	Ivone Briceno	Donation	7/9/2015	Hunger Program	\$ 12.00	Cash
Human Services Department	Alisa G Burton	Donation	7/9/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Estelle E Clemons	Donation	7/9/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Anil Comelo	Donation	7/9/2015	Hunger Program	\$ 2.00	Cash
Fruman Services Department	Milli Collielo	ווטטוומנוטוו	11912010	Induger i rogialit	10.00	Gasii

Department	Grantor / Donor	Grant, Gift or Donation (piease specify)	Date Received	Activity	Value (estimate if no cash)	n- c	Cash / Non-cash pervice, equipment or other goods - please specify)
Human Services Department	Wenonah Rai Elms	Donation	7/9/2015	Hunger Program		00	Cash
Human Services Department	Harriette L Atkins	Donation	7/9/2015	Hunger Program		00	Cash
Human Services Department	Stephen L Kasdin	Donation	7/9/2015	Hunger Program	\$ 10.	_	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation	7/9/2015	Hunger Program		00	Cash
Human Services Department	Scott Kim	Donation	7/9/2015	Hunger Program	\$ 10.	_	Cash
Human Services Department	Jennifer Delois King	Donation	7/9/2015	Hunger Program	\$ 5.	00	Cash
Human Services Department	Maria Luisa Lavanderos	Donation	7/9/2015	Hunger Program	\$ 3.	50	Cash
Human Services Department	Nina Lindsay	Donation	7/9/2015	Hunger Program	\$ 5.	00	Cash
Human Services Department	Thao P Ly	Donation	7/9/2015	Hunger Program	\$ 2.	50	Cash
Human Services Department	Rolanda Yvonne McCowan	Donation ·	7/9/2015	Hunger Program	\$ 5.	00	Cash
Human Services Department	Donald S Means	Donation	7/9/2015	Hunger Program	\$ 10.	00	Cash
Human Services Department	Miriam L Medow	Donation	7/9/2015	Hunger Program	\$ 10.	00	Cash
Human Services Department	Ferial B Mosley	Donation	7/9/2015	Hunger Program	\$ 20.	00	Cash
Human Services Department	Nalungo Niambi Mwanga-Conley		7/9/2015	Hunger Program	\$ 2.	00	Cash
Human Services Department	Mary E Norton	Donation :	7/9/2015	Hunger Program	\$ 5.	00	Cash
Human Services Department	Isaac John Papillon III	Donation :	7/9/2015	Hunger Program	\$ 1.	00	Cash
Human Services Department	Susan R Shelton	Donation	7/9/2015	Hunger Program	\$ 15.	00	Cash
Human Services Department	Sandra L Taylor	Donation	7/9/2015	Hunger Program	\$ 3.	00	Cash
Human Services Department	Ildefonso Neil Valle	Donation ·	7/9/2015	Hunger Program	\$ 20.	00	Cash
Human Services Department	Dana C Perez	Donation	7/9/2015	Hunger Program	\$ 3.	00	Cash
Human Services Department	Stevan Alvarado	Donation	7/23/2015	Hunger Program	\$ 12.	00	Cash
Human Services Department	Ivone Briceno		7/23/2015	Hunger Program		00	Cash
Human Services Department	Alisa G Burton	Donation	7/23/2015	Hunger Program	\$ 10.		Cash
Human Services Department	Estelle E Clemons	Donation	7/23/2015	Hunger Program	\$ 2.	00	Cash
Human Services Department	Anil Comelo	Donation	7/23/2015	Hunger Program	\$ 10.	00	Cash
Human Services Department	Wenonah Rai Elms	Donation	7/23/2015	Hunger Program	\$ 2.	00	Cash
Human Services Department	Harriette L Atkins	Donation	7/23/2015	Hunger Program	\$ 2.	00	Cash
Human Services Department	Stephen L Kasdin	Donation	7/23/2015	Hunger Program	\$ 10.	00	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation	7/23/2015	Hunger Program	\$ 3.	00	Cash
Human Services Department	Scott Kim	Donation	7/23/2015	Hunger Program	\$ 10.	00	Cash
Human Services Department	Jennifer Delois King	Donation	7/23/2015	Hunger Program	\$ 5.	00	Cash
Human Services Department	Maria Luisa Lavanderos		7/23/2015	Hunger Program	\$ 3.	50	Cash
Human Services Department	Nina Lindsay		7/23/2015	Hunger Program	\$ 5.	00	Cash
Human Services Department	Thao P Lv	Donation	7/23/2015	Hunger Program	\$ 2.	50	Cash
Human Services Department	Rolanda Yvonne McCowan	Donation	7/23/2015	Hunger Program	\$ 5.	00	Cash
Human Services Department	Donald S Means	Donation	7/23/2015	Hunger Program	\$ 10.	00	Cash
Human Services Department	Miriam L Medow	Donation	7/23/2015	Hunger Program	\$ 10.	00	Cash
Human Services Department	Ferial B Mosley	Donation :	7/23/2015	Hunger Program	\$ 20.	00	Cash
Human Services Department	Nalungo Niambi Mwanga-Conley	Donation	7/23/2015	Hunger Program	\$ 2.	00	Cash
Human Services Department	Mary E Norton	Donation	7/23/2015	Hunger Program	\$ 5.	00	Cash
Human Services Department	Isaac John Papillon III		7/23/2015	Hunger Program		00	Cash
Human Services Department	Susan R Shelton		7/23/2015	Hunger Program	\$ 15.		Cash
Human Services Department	Sandra L Taylor		7/23/2015	Hunger Program		00	Cash
Human Services Department	Ildefonso Neil Valle		7/23/2015	Hunger Program	\$ 20.	00	Cash
Human Services Department	Stevan Alvarado		8/6/2015	Hunger Program	\$ 12.	00	Cash
Human Services Department	Ivone Briceno		8/6/2015	Hunger Program	\$ 2.	00	Cash
Human Services Department	Alisa G Burton		8/6/2015	Hunger Program	\$ 10.		Cash
Human Services Department	Estelle E Clemons		8/6/2015	Hunger Program	<u> </u>	00	Cash
Human Services Department	Anil Comelo	<del></del>	8/6/2015	Hunger Program	\$ 10.	_	Cash
Human Services Department	Wenonah Rai Elms		8/6/2015	Hunger Program		00	Cash
Human Services Department	Harriette L Atkins		8/6/2015	Hunger Program		00	Cash

Department	Grantor / Donor	Grant, Gift or Donation	Date Received	Activity	Value (estimate if non-	Cash / Non-cash (service, equipment or
Department	Grantor / Donor	(please specify)	Date Neceived	Activity	cash)	other goods - please specify)
Human Services Department	Stephen L Kasdin	Donation	8/6/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation	8/6/2015	Hunger Program	\$ 3.00	Cash
Human Services Department	Scott Kim	Donation	8/6/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Jennifer Delois King	Donation	8/6/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Maria Luisa Lavanderos	Donation	8/6/2015	Hunger Program	\$ 3.50	Cash
Human Services Department	Nina Lindsay	Donation	8/6/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Thao P Ly	Donation	8/6/2015	Hunger Program	\$ 2.50	Cash
Human Services Department	Rolanda Yvonne McCowan	Donation	8/6/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Donald S Means	Donation	8/6/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Miriam L Medow	Donation	8/6/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Ferial B Mosley	Donation	8/6/2015	Hunger Program	\$ 20.00	Cash
Human Services Department	Nalungo Niambi Mwanga-Conley	Donation	8/6/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Mary E Norton	Donation :	8/6/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Isaac John Papillon III	Donation	8/6/2015	Hunger Program	\$ 1.00	Cash
Human Services Department	Susan R Shelton	Donation	8/6/2015	Hunger Program	\$ 15.00	Cash
Human Services Department	Sandra L Taylor	Donation	8/6/2015	Hunger Program	\$ 3.00	Cash
Human Services Department	Ildefonso Neil Valle	Donation	8/6/2015	Hunger Program	\$ 20.00	Cash
Human Services Department	Stevan Alvarado	Donation	8/20/2015	Hunger Program	\$ 12.00	Cash
Human Services Department	Ivone Briceno	Donation	8/20/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Alisa G Burton	Donation	8/20/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Estelle E Clemons	Donation	8/20/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Anil Comelo	Donation	8/20/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Wenonah Rai Elms	Donation	8/20/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Harriette L Atkins	Donation	8/20/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Stephen L Kasdin	Donation :	8/20/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation	8/20/2015	Hunger Program	\$ 3.00	Cash
Human Services Department	Scott Kim	Donation	8/20/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Jennifer Delois King	Donation :	8/20/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Maria Luisa Lavanderos	Donation	8/20/2015	Hunger Program	\$ 3.50	Cash
Human Services Department	Nina Lindsay	Donation	8/20/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Thao P Ly	Donation	8/20/2015	Hunger Program	\$ 2.50	Cash
Human Services Department	Rolanda Yvonne McCowan	Donation	8/20/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Donald S Means	Donation	8/20/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Miriam L. Medow	Donation	8/20/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Ferial B Moslev	Donation	8/20/2015	Hunger Program	\$ 20.00	Cash
Human Services Department	Nalungo Niambi Mwanga-Conley	Donation	8/20/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Mary E Norton	Donation	8/20/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Isaac John Papillon III	Donation	8/20/2015	Hunger Program	\$ 1.00	Cash
Human Services Department	Susan R Shelton	Donation	8/20/2015	Hunger Program	\$ 15.00	Cash
Human Services Department	Sandra L Taylor	Donation	8/20/2015	Hunger Program	\$ 3.00	Cash
Human Services Department	Ildefonso Neil Valle	Donation	8/20/2015	Hunger Program	\$ 20.00	Cash
Human Services Department	Stevan Alvarado	Donation	9/3/2015	Hunger Program	\$ 12.00	Cash
Human Services Department	Ivone Briceno	Donation	9/3/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Alisa G Burton	Donation	9/3/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Estelle E Clemons	Donation	9/3/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Anil Comelo	Donation	9/3/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Wenonah Rai Elms	Donation .	9/3/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Harriette L Atkins	Donation :	9/3/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Stephen L Kasdin	Donation	9/3/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation	9/3/2015	Hunger Program	\$ 3.00	Cash
Human Services Department	Scott Kim	Donation	9/3/2015	Hunger Program	\$ 10.00	Cash
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	<b></b> .	Grant, Gift or			r	Cash / Non-cash
		Donation			Value	(service, equipment or
Department	Grantor / Donor		Date Received	Activity	(estimate if non-	other goods - please
	·	(please specify)	·	·	cash)	specify)
Human Canilana Danadanant	Jennifer Delois King	Donation	9/3/2015	Hunger Program	\$ 5.00	Cash
Human Services Department Human Services Department	Maria Luisa Lavanderos	Donation		Hunger Program	\$ 3.50	Cash
Human Services Department	Nina Lindsay	Donation	9/3/2015	Hunger Program	\$ 5.00	Cash
Human Services Department Human Services Department	Thao P Ly	Donation	9/3/2015	Hunger Program	\$ 2.50	Cash
Human Services Department	Rolanda Yvonne McCowan	Donation		Hunger Program	\$ 5.00	Cash
Human Services Department	Donald S Means	Donation	9/3/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Miriam L Medow	Donation	9/3/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Ferial B Mosley	Donation		Hunger Program	\$ 20.00	Cash
Human Services Department	Nalungo Niambi Mwanga-Conley	Donation	9/3/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Mary E Norton	Donation	9/3/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Isaac John Papillon III	Donation		Hunger Program	\$ 1.00	Cash
Human Services Department	Susan R Shelton	Donation	9/3/2015	Hunger Program	\$ 15.00	Cash
Human Services Department	Sandra L Taylor	Donation	9/3/2015	Hunger Program	\$ 3.00	Cash
	Ildefonso Neil Valle	Donation	9/3/2015	Hunger Program	\$ 20.00	Cash
Human Services Department Human Services Department	Stevan Alvarado	Donation	9/17/2015	Hunger Program	\$ 20.00	Cash
Human Services Department	Ivone Briceno	Donation		Hunger Program	\$ 2.00	Cash
Human Services Department	Alisa G Burton	Donation	9/17/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Estelle E Ciemons	Donation	9/17/2015	Hunger Program	\$ 2.00	Cash
		Donation	9/17/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Anil Comelo			Hunger Program	\$ 10.00	Cash
Human Services Department	Wenonah Rai Elms	Donation Donation		Hunger Program	\$ 2.00	Cash
Human Services Department	Harriette L Atkins Stephen L Kasdin	Donation Donation		Hunger Program	\$ 2.00	Cash
Human Services Department Human Services Department	Christia Mary Katz Mulvey	Donation	9/17/2015	Hunger Program	\$ 3.00	Cash
Human Services Department Human Services Department	Scott Kim	Donation		Hunger Program	\$ 3.00	Cash
	Jennifer Delois King	Donation		Hunger Program	\$ 10.00	Cash
Human Services Department	· · · · · · · · · · · · · · · · · · ·		9/17/2015	9 9	\$ 3.50	Cash
Human Services Department	Maria Luisa Lavanderos	Donation		Hunger Program	\$ 5.00	
Human Services Department	Nina Lindsay Thao P Lv	Donation		Hunger Program Hunger Program	\$ 5.00	Cash Cash
Human Services Department Human Services Department	Rolanda Yvonne McCowan	Donation Donation	9/17/2015	Hunger Program	\$ 2.50	Cash
	Donald S Means	Donation	9/17/2015	Hunger Program Hunger Program	\$ 10.00	Cash
Human Services Department	Miriam L Medow	Donation	9/17/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Ferial B Mosley	Donation	9/17/2015	Hunger Program	\$ 10.00	Cash
Human Services Department Human Services Department	Nalungo Niambi Mwanga-Conley	Donation	9/17/2015	Hunger Program	\$ 20.00	Cash
	Mary E Norton	Donation		Hunger Program	\$ 2.00	Cash
Human Services Department		Donation	9/17/2015	Hunger Program	\$ 3.00	Cash
Human Services Department Human Services Department	Isaac John Papillon III Kenneth Ernest Santiago Jr.			Hunger Program	\$ 2.00	Cash
	Susan R Shelton	Donation Donation	9/17/2015	Hunger Program	\$ 2.00	Cash
Human Services Department		Donation	9/17/2015	· · · · · · · · · · · · · · · · · · ·	\$ 3.00	Cash
Human Services Department	Sandra L Taylor Ildefonso Neil Valle		9/17/2015	Hunger Program Hunger Program	\$ 3.00	Cash
Human Services Department Human Services Department	Stevan Alvarado	Donation Donation		Hunger Program Hunger Program	\$ 20.00	Cash
			10/1/2015		\$ 12.00	Cash
Human Services Department	Ivone Briceno	Donation		Hunger Program Hunger Program	\$ 2.00	Cash
Human Services Department	Alisa G Burton	Donation		Hunger Program Hunger Program	\$ 10.00	Cash
Human Services Department	Estelle E Clemons Anil Comelo	Donation Donation	10/1/2015	·	\$ 2.00	Cash
Human Services Department	** ***			Hunger Program	\$ 10.00	Cash
Human Services Department	Wenonah Rai Elms	Donation Donation		Hunger Program Hunger Program	\$ 2.00	Cash
Human Services Department Human Services Department	Harriette L Atkins Stephen L Kasdin	Donation Donation		Hunger Program Hunger Program	\$ 2.00	Cash
·			10/1/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation Donation			\$ 3.00	Cash
Human Services Department	Scott Kim	Donation		Trunger Trogram		Cash
Human Services Department	Jennifer Delois King	Donation	10/1/2015 10/1/2015	Hunger Program Hunger Program	\$ 5.00 \$ 3.50	Cash
Human Services Department	Maria Luisa Lavanderos	Donation	10/1/2015	Induger Frogram	<u>μ</u> 3.50	CaSII

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	1	Grant, Gift or			Value	Cash / Non-cash
Department	Grantor / Donor	Donation	Date Received	Activity	(estimate if non-	(service, equipment or
		(please			cash)	other goods - please
		specify)				specify)
Human Services Department	Nina Lindsay	Donation	10/1/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Thao P Ly	Donation	10/1/2015	Hunger Program	\$ 2.50	Cash
Human Services Department	Rolanda Yvonne McCowan	Donation	10/1/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Donald S Means	Donation	10/1/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Miriam L Medow	Donation	10/1/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Ferial B Mosley	Donation	10/1/2015	Hunger Program	\$ 20.00	Cash
Human Services Department	Nalungo Niambi Mwanga-Conley	Donation	10/1/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Mary E Norton	Donation	10/1/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Isaac John Papillon III	Donation	10/1/2015	Hunger Program	\$ 1.00	
Human Services Department	Kenneth Ernest Santiago Jr.	Donation	10/1/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Susan R Shelton	Donation	10/1/2015	Hunger Program	\$ 15.00	Cash
Human Services Department	Sandra L Taylor	Donation	10/1/2015	Hunger Program	\$ 3.00	Cash
Human Services Department	Ildefonso Neil Valle	Donation	10/1/2015.	Hunger Program	\$ 20.00	Cash
Human Services Department	Stevan Alvarado	Donation	10/15/2015	Hunger Program	\$ 12.00	Cash
Human Services Department	Ivone Briceno	Donation	10/15/2015	Hunger Program	\$ 2.00	
Human Services Department	Alisa G Burton	Donation	10/15/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Estelle E Clemons	Donation	10/15/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Anil Comelo	Donation	10/15/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Wenonah Rai Elms	Donation	10/15/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Harriette L Atkins	Donation	10/15/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Stephen L Kasdin	Donation	10/15/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation	10/15/2015	Hunger Program	\$ 3.00	Cash
Human Services Department	Scott Kim	Donation	10/15/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Jennifer Delois King	Donation	10/15/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Maria Luisa Lavanderos	Donation	10/15/2015	Hunger Program	\$ 3.50	Cash
Human Services Department	Nina Lindsay	Donation	10/15/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Thao P Ly	Donation	10/15/2015	Hunger Program	\$ 2.50	Cash
Human Services Department	Rolanda Yvonne McCowan	Donation	10/15/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Donald S Means	Donation	10/15/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Miriam L Medow	Donation	10/15/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Ferial B Mosley	Donation	10/15/2015	Hunger Program	\$ 20.00	Cash
Human Services Department	Nalungo Niambi Mwanga-Conley	Donation	10/15/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Mary E Norton	Donation	10/15/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Isaac John Papillon III	Donation	10/15/2015	Hunger Program	\$ 1.00	Cash
Human Services Department	Kenneth Ernest Santiago Jr.	Donation	10/15/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Susan R Shelton	Donation	10/15/2015	Hunger Program	\$ 15.00	Cash
Human Services Department	Sandra L Taylor	Donation	10/15/2015	Hunger Program	\$ 3.00	Cash
Human Services Department	Ildefonso Neil Valle	Donation	10/15/2015	Hunger Program	\$ 20.00	Cash
Human Services Department	Stevan Alvarado	Donation	10/29/2015	Hunger Program	\$ 12.00	Cash
Human Services Department	Ivone Briceno	Donation :	10/29/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Alisa G Burton	Donation	10/29/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Estelle E Clemons	Donation :	10/29/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Anil Comelo	Donation '	10/29/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Wenonah Rai Elms	Donation :	10/29/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Harriette L Atkins	Donation	10/29/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Stephen L Kasdin	Donation :	10/29/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation .	10/29/2015	Hunger Program	\$ 3.00	Cash
Human Services Department	Scott Kim	Donation	10/29/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Jennifer Delois King	Donation	10/29/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Maria Luisa Lavanderos	Donation	10/29/2015	Hunger Program	\$ 3.50	Cash
Human Services Department	Nina Lindsay	Donation	10/29/2015	Hunger Program	\$ 5.00	Cash

Department	Grantor / Donor	Grant, Gift or Donation	Date Received	Activity	Value (estimate if non-	Cash / Non-cash (service, equipment or
Department	Giantory Donor	(please specify)	Date Neceived	Acuting	cash)	other goods - please specify)
Human Services Department	Thao P Ly	Donation	10/29/2015	Hunger Program	\$ 2.50	Cash
Human Services Department	Rolanda Yvonne McCowan	Donation ·	10/29/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Donald S Means	Donation	10/29/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Miriam L Medow	Donation	10/29/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Ferial B Mosley	Donation	10/29/2015	Hunger Program	\$ 20.00	Cash
Human Services Department	Nalungo Niambi Mwanga-Conley	Donation	10/29/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Mary E Norton	Donation	10/29/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Isaac John Papillon III	Donation	10/29/2015	Hunger Program	\$ 1.00	Cash
Human Services Department	Kenneth Ernest Santiago Jr.	Donation	10/29/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Susan R Shelton	Donation	10/29/2015	Hunger Program	\$ 15.00	Cash
Human Services Department	Sandra L Taylor	Donation	10/29/2015	Hunger Program	\$ 3.00	Cash
Human Services Department	Ildefonso Neil Valle	Donation	10/29/2015	Hunger Program	\$ 20.00	Cash
Human Services Department	Stevan Alvarado	Donation	11/12/2015	Hunger Program	\$ 12.00	Cash
Human Services Department	Ivone Briceno	Donation	11/12/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Alisa G Burton	Donation	11/12/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Estelle E Clemons	Donation	11/12/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Anil Comelo	Donation	11/12/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Wenonah Rai Elms	Donation	11/12/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Harriette L Atkins	Donation	11/12/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Stephen L Kasdin	Donation	11/12/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation	11/12/2015	Hunger Program	\$ 3.00	Cash
Human Services Department	Scott Kim	Donation	11/12/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Jennifer Delois King	Donation	11/12/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Maria Luisa Lavanderos	Donation	11/12/2015	Hunger Program	\$ 3.50	Cash
Human Services Department	Nina Lindsay	Donation	11/12/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Thao P Ly	Donation	11/12/2015	Hunger Program	\$ 2.50	Cash
Human Services Department	Rolanda Yvonne McCowan	Donation	11/12/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Donald S Means	Donation	11/12/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Miriam L Medow	Donation	11/12/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Ferial B Moslev	Donation	11/12/2015	Hunger Program	\$ 20.00	Cash
Human Services Department	Nalungo Niambi Mwanga-Conley	Donation	11/12/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Mary E Norton	Donation	11/12/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Isaac John Papillon III	Donation	11/12/2015	Hunger Program	\$ 1.00	Cash
Human Services Department	Kenneth Ernest Santiago Jr.	Donation	11/12/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Susan R Shelton	Donation	11/12/2015	Hunger Program	\$ 15.00	Cash
Human Services Department	Sandra L Taylor	Donation	11/12/2015	Hunger Program	\$ 3.00	Cash
Human Services Department	Ildefonso Neil Valle	Donation	11/12/2015	Hunger Program	\$ 20.00	Cash
Human Services Department	Stevan Alvarado	Donation ·	11/25/2015	Hunger Program	\$ 12.00	Cash
Human Services Department	Ivone Briceno	Donation	11/25/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Alisa G Burton	Donation	11/25/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Estelle E Clemons	Donation	11/25/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Anil Comelo	Donation	11/25/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Wenonah Rai Elms	Donation	11/25/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Harriette L Atkins	Donation	11/25/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Stephen L Kasdin	Donation	11/25/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation	11/25/2015	Hunger Program	\$ 3.00	Cash
Human Services Department	Scott Kim	Donation	11/25/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Jennifer Delois King	Donation	11/25/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Maria Luisa Lavanderos	Donation	11/25/2015	Hunger Program	\$ 3.50	Cash
Human Services Department	Nina Lindsay	Donation	11/25/2015	Hunger Program	\$ 5.00	Cash
	Thao P Ly	Donation	11/25/2015	Hunger Program	\$ 2.50	Cash

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)
Human Services Department	Rolanda Yvonne McCowan	Donation	11/25/2015	Hunger Program	\$ 5.00	
Human Services Department	Donald S Means	Donation	11/25/2015	Hunger Program	\$ 10.00	
Human Services Department	Miriam L Medow	Donation	11/25/2015	Hunger Program	\$ 10.00	
Human Services Department	Ferial B Mosley	Donation	11/25/2015	Hunger Program	\$ 20.00	
Human Services Department	Nalungo Niambi Mwanga-Conley	Donation	11/25/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Mary E Norton	Donation	11/25/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Isaac John Papillon III	Donation	11/25/2015	Hunger Program	\$ 1.00	Cash
Human Services Department	Kenneth Ernest Santiago Jr.	Donation	11/25/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Susan R Shelton	Donation	11/25/2015	Hunger Program	\$ 15.00	Cash
Human Services Department	Sandra L Taylor	Donation	11/25/2015	Hunger Program	\$ 3.00	Cash
Human Services Department	Ildefonso Neil Valle	Donation	11/25/2015	Hunger Program	\$ 20.00	Cash
Human Services Department	Theresa M Johnson	Donation	5/5/2016	Hunger Program	\$ 25.00	Cash
Human Services Department	Barbara J Gibson	Donation	5/18/2016	Hunger Program	\$ 20.00	Cash
Human Services Department	Barbara J Gibson	Donation	5/16/2016	Hunger Program	\$ 672.00	Cash
Human Services Department	Stevan Alvarado	Donation ·	12/10/2015	Hunger Program	\$ 12.00	Cash
Human Services Department	Ivone Briceno	Donation	12/10/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Alisa G Burton	Donation	12/10/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Estelle E Clemons .	Donation	12/10/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Anil Comelo	Donation	12/10/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Wenonah Rai Elms	Donation	12/10/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Harriette L Atkins	Donation	12/10/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Stephen L Kasdin	Donation	12/10/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation	12/10/2015	Hunger Program	\$ 3.00	Cash
Human Services Department	Scott Kim	Donation	12/10/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Jennifer Delois King	Donation	12/10/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Maria Luisa Lavanderos	Donation	12/10/2015	Hunger Program	\$ 3.50	Cash
Human Services Department	Nina Lindsay	Donation:	12/10/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Thao P Ly	Donation '	12/10/2015	Hunger Program	\$ 2.50	Cash
Human Services Department	Rolanda Yvonne McCowan	Donation	12/10/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Donald S Means	Donation	12/10/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Miriam L Medow	Donation	12/10/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Ferial B Mosley	Donation	12/10/2015	Hunger Program	\$ 20.00	Cash
Human Services Department	Nalungo Niambi Mwanga-Conley	Donation	12/10/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Mary E Norton	Donation	12/10/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Isaac John Papillon III	Donation	12/10/2015	Hunger Program	\$ 1.00	Cash
Human Services Department	Kenneth Ernest Santiago Jr.	Donation	12/10/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Susan R Shelton	Donation	12/10/2015	Hunger Program	\$ 15.00	Cash
Human Services Department	Sandra L Taylor	Donation	12/10/2015	Hunger Program	\$ 3.00	Cash
Human Services Department	Ildefonso Neil Valle	Donation	12/10/2015	Hunger Program	\$ 20.00	Cash
Human Services Department	Stevan Alvarado	Donation	12/24/2015	Hunger Program	\$ 12.00	Cash
Human Services Department	Ivone Briceno	Donation	12/24/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Alisa G Burton	Donation	12/24/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Estelle E Ciemons	Donation	12/24/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Anil Comelo	Donation	12/24/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Wenonah Rai Elms	Donation	12/24/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Harriette L Atkins	Donation	12/24/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Stephen L Kasdin	Donation	12/24/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation	12/24/2015	Hunger Program	\$ 3.00	Cash
Human Services Department	Scott Kim	Donation	12/24/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Jennifer Delois King	Donation :	12/24/2015	Hunger Program	\$ 5.00	
Human Services Department	Maria Luisa Lavanderos	Donation	12/24/2015	Hunger Program	\$ 3.50	Cash

Human Services Department   Thao P Ly   Donation   12/24/2015   Hunger Program   \$ 2.50   Common New York   Program   \$	equipment or ods - please ecify)
Human Services Department   Rolanda Yvonne McCowan   Donation   1224/2/015   Hunger Program   \$ 5.00   Charlon   Human Services Department   Finial B Mosley   Donation   1224/2015   Hunger Program   \$ 20.00   Charlon   1224/2015	ash
Human Services Department   Donald S Means   Donation   12/24/2015   Hunger Program   \$ 1.0.00   Contain   Human Services Department   Mirian L Medow   Donation   12/24/2015   Hunger Program   \$ 2.0.00   Contain   12/24/2015   Hunger Program   \$ 2.0.00   Cont	ash
Human Services Department   Alias G Burton   Donation   1/7/2016   Hunger Program   \$ 12,00 (	ash
Human Services Department   Farial E Mosley   Donation   12/24/2015   Hunger Program   \$ 2.0.0   Common   Human Services Department   Naturgo Niambi Mwanga-Conley   Donation   12/24/2015   Hunger Program   \$ 2.0.0   Common   Naturgo Niambi Mwanga-Conley   Donation   12/24/2015   Hunger Program   \$ 5.00   Common   Natural Program   \$ 5.00   Common   N	ash
Human Services Department   Mary E Norton   Donation   12/24/2015   Hunger Program   \$ 2.00   C	ash
Human Services Department Mary E Norton Donation 12/24/2015 Hunger Program \$ 5.00 ( Human Services Department Kenneth Ernest Santiago Jr. Donation 12/24/2015 Hunger Program \$ 1.00 ( Human Services Department Kenneth Ernest Santiago Jr. Donation 12/24/2015 Hunger Program \$ 2.00 ( Human Services Department Susan R Shelton Donation 12/24/2015 Hunger Program \$ 1.5.00 ( Human Services Department Susan R Shelton Donation 12/24/2015 Hunger Program \$ 1.5.00 ( Human Services Department Susan R Shelton Donation 12/24/2015 Hunger Program \$ 3.00 ( Human Services Department Susan R Shelton Donation 12/24/2015 Hunger Program \$ 2.0.00 ( Human Services Department Services Department Sevan Alvarado Donation 12/24/2015 Hunger Program \$ 2.0.00 ( Human Services Department Ivone Bricon Donation 17/2016 Hunger Program \$ 1.2.00 ( Human Services Department Ivone Bricon Donation 17/2016 Hunger Program \$ 2.0.00 ( Human Services Department Sevan Alvarado Donation 17/2016 Hunger Program \$ 2.00 ( Human Services Department Ivone Bricon Donation 17/2016 Hunger Program \$ 2.00 ( Human Services Department Ivone Bricon Donation 17/2016 Hunger Program \$ 2.00 ( Human Services Department Ivone Bricon Donation 17/2016 Hunger Program \$ 2.00 ( Human Services Department Ivone Bricon Donation 17/2016 Hunger Program \$ 2.00 ( Human Services Department Ivone Bricon Donation 17/2016 Hunger Program \$ 2.00 ( Human Services Department Ivone Bricon Donation 17/2016 Hunger Program \$ 2.00 ( Human Services Department Ivone Bricon Donation 17/2016 Hunger Program \$ 2.00 ( Human Services Department Ivone Bricon Donation 17/2016 Hunger Program \$ 2.00 ( Human Services Department Ivone Bricon Donation 17/2016 Hunger Program \$ 2.00 ( Human Services Department Ivone Bricon Donation 17/2016 Hunger Program \$ 2.00 ( Human Services Department Ivone Bricon Donation 17/2016 Hunger Program \$ 2.00 ( Human Services Department Ivone Bricon Donation 17/2016 Hunger Program \$ 2.00 ( Human Services Department Ivone Bricon Donation 17/2016 Hunger Program \$ 2.00 ( Human Services Departme	ash
Human Services Department   Isaac John Papillon III   Donation   12/24/2015   Hunger Program   \$ 1.00   Comparison   12/24/2015   Hunger Program   \$ 2.00   Comparison   12/24/2015   Hunger Program   \$ 2.00   Comparison   12/24/2015   Hunger Program   \$ 15.00   Comparison   12/24/2015   Hunger Program   \$ 15.00   Comparison   12/24/2015   Hunger Program   \$ 15.00   Comparison   12/24/2015   Hunger Program   \$ 3.00   Comparison   12/24/2015   Hunger Program   \$ 3.00   Comparison   12/24/2015   Hunger Program   \$ 3.00   Comparison   12/24/2015   Hunger Program   \$ 20.00   Comparison   17/2016   Hunger Program   \$ 12.00   Comparison   17/2016   Hunger Program   \$ 10.00   Comparison   17/20	ash
Human Services Department   Kenneth Ernest Santiago Jr.   Donation   12/24/2/015   Hunger Program   \$ 2.00   C	ash
Human Services Department	ash
Human Services Department	ash
Human Services Department   Ildefonso Neil Valle   Donation   12/24/2015   Hunger Program   \$ 20.00   (	ash
Human Services Department   Stevan Alvarado   Donation   1/7/2016   Hunger Program   \$ 12.00   C	ash
Human Services Department   Ivone Briceno   Donation   1/7/2016   Hunger Program   \$ 2.00   (1   Human Services Department   Alisa G Burton   Donation   Donation   1/7/2016   Hunger Program   \$ 10.00   (1   Human Services Department   Alisa G Burton   Donation   Donation   1/7/2016   Hunger Program   \$ 2.00   (1   Human Services Department   Anil Comelo   Donation   1/7/2016   Hunger Program   \$ 2.00   (1   Human Services Department   Stephen L Kasdin   Donation   1/7/2016   Hunger Program   \$ 2.00   (1   Human Services Department   Stephen L Kasdin   Donation   1/7/2016   Hunger Program   \$ 2.00   (1   Human Services Department   Scott Kim   Donation   1/7/2016   Hunger Program   \$ 3.00   (1   Human Services Department   Scott Kim   Donation   1/7/2016   Hunger Program   \$ 3.00   (1   Human Services Department   Jennifer Delois King   Donation   1/7/2016   Hunger Program   \$ 10.00   (1   Human Services Department   Jennifer Delois King   Donation   1/7/2016   Hunger Program   \$ 5.00   (1   Human Services Department   Human Services Department   Nina Lindsay   Donation   1/7/2016   Hunger Program   \$ 5.00   (1   Human Services Department   Thao P Ly   Donation   1/7/2016   Hunger Program   \$ 5.00   (1   Human Services Department   Rolanda Yvonne McCowan   Donation   1/7/2016   Hunger Program   \$ 5.00   (1   Human Services Department   Rolanda Yvonne McCowan   Donation   1/7/2016   Hunger Program   \$ 5.00   (1   Human Services Department   Human Services Department   Human Services Department   Ferial B Mosley   Donation   1/7/2016   Hunger Program   \$ 5.00   (1   Human Services Department   Ferial B Mosley   Donation   1/7/2016   Hunger Program   \$ 5.00   (1   Human Services Department   Human Services Department   Human Services Department   Human Services Department   Nalungo Niambi Mwanga-Conley   Donation   1/7/2	ash
Human Services Department   Alisa G Burton   Donation   177/2016   Hunger Program   \$ 10.00   C	ash
Human Services Department   Estelle E Clemons   Donation   1/7/2016   Hunger Program   \$ 2.00   ( Human Services Department   Anil Comelo   Donation   1/7/2016   Hunger Program   \$ 10.00   ( Human Services Department   Wenonah Rai Elms   Donation   1/7/2016   Hunger Program   \$ 2.00   ( Human Services Department   Harriette L Atkins   Donation   1/7/2016   Hunger Program   \$ 2.00   ( Human Services Department   Stephen L Kasdin   Donation   1/7/2016   Hunger Program   \$ 10.00   ( Human Services Department   Christia Mary Katz Muivey   Donation   1/7/2016   Hunger Program   \$ 10.00   ( Human Services Department   Scott Kim   Donation   1/7/2016   Hunger Program   \$ 10.00   ( Human Services Department   Scott Kim   Donation   1/7/2016   Hunger Program   \$ 10.00   ( Human Services Department   Scott Kim   Donation   1/7/2016   Hunger Program   \$ 10.00   ( Human Services Department   Maria Luisa Lavanderos   Donation   1/7/2016   Hunger Program   \$ 5.00   ( Human Services Department   Nina Luisa Lavanderos   Donation   1/7/2016   Hunger Program   \$ 3.50   ( Human Services Department   Nina Lindsay   Donation   1/7/2016   Hunger Program   \$ 5.00   ( Human Services Department   Rolanda Yvonne McCowan   Donation   1/7/2016   Hunger Program   \$ 5.00   ( Human Services Department   Donator   Nina Lindsay   Donation   1/7/2016   Hunger Program   \$ 5.00   ( Human Services Department   Miriam L Medow   Donation   1/7/2016   Hunger Program   \$ 5.00   ( Human Services Department   Miriam L Medow   Donation   1/7/2016   Hunger Program   \$ 10.00   ( Human Services Department   Nilango Niambi Mwanga-Conley   Donation   1/7/2016   Hunger Program   \$ 2.00   ( Human Services Department   Nalungo Niambi Mwanga-Conley   Donation   1/7/2016   Hunger Program   \$ 2.00   ( Human Services Department   Nalungo Niambi Mwanga-Conley   Donation   1/7/2016   Hunger Program   \$ 2.00   ( Human Services Department   Nalungo Niambi Mwanga-Conley   Donation   1/7/2016   Hunger Program   \$ 2.00   ( Human Services Department   Nalungo Niambi Mwanga-	ash
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Human Services DepartmentDonald S MeansDonation1/7/2016Hunger Program\$ 10.000Human Services DepartmentMiriam L MedowDonation1/7/2016Hunger Program\$ 10.000Human Services DepartmentFerial B MosleyDonation1/7/2016Hunger Program\$ 20.000Human Services DepartmentNalungo Niambi Mwanga-ConleyDonation1/7/2016Hunger Program\$ 2.000Human Services DepartmentMary E NortonDonation1/7/2016Hunger Program\$ 5.000	ash
Human Services DepartmentMiriam L MedowDonation1/7/2016Hunger Program\$ 10.000Human Services DepartmentFerial B MosleyDonation1/7/2016Hunger Program\$ 20.000Human Services DepartmentNalungo Niambi Mwanga-ConleyDonation1/7/2016Hunger Program\$ 2.000Human Services DepartmentMary E NortonDonation1/7/2016Hunger Program\$ 5.000	ash
Human Services DepartmentFerial B MosleyDonation1/7/2016Hunger Program\$ 20.00CHuman Services DepartmentNalungo Niambi Mwanga-ConleyDonation1/7/2016Hunger Program\$ 2.00CHuman Services DepartmentMary E NortonDonation1/7/2016Hunger Program\$ 5.00C	ash
Human Services DepartmentNalungo Niambi Mwanga-ConleyDonation1/7/2016Hunger Program\$ 2.00CHuman Services DepartmentMary E NortonDonation1/7/2016Hunger Program\$ 5.00C	ash
Human Services Department Mary E Norton Donation 1/7/2016 Hunger Program \$ 5.00 C	ash
	ash
Daniel Da	ash
Human Services Department Isaac John Papillon III Donation 1/7/2016 Hunger Program \$ 1.00 C	ash
Human Services Department Kenneth Ernest Santiago Jr. Donation 1/7/2016 Hunger Program \$ 2.00	ash
Human Services Department Susan R Shelton Donation 1/7/2016 Hunger Program \$ 15.00 C	ash
Human Services Department Sandra L Taylor Donation 1/7/2016 Hunger Program \$ 3.00 C	ash
	ash

Department	Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Valu (estimate cash	if non-	Cash / Non-cash (service, equipment or other goods - please specify)
Human Services Department	Elizabeth F Izzo	Donation	1/21/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Stephen L Kasdin		1/21/2016	Hunger Program	\$	10.00	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation	1/21/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Robert Paul Kennedy	Donation	1/21/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Sabrina Birnbaum Landreth		1/21/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Patrick S Lane	Donation	1/21/2016	Hunger Program	\$	40.00	Cash
Human Services Department	Nina Lindsay	Donation	1/21/2016	Hunger Program	ŝ	5.00	Cash
Human Services Department	Jenny Liu		1/21/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Barry d Nixon Jr.	Donation	1/21/2016	Hunger Program	\$	5:00	Cash
Human Services Department	Dana C Perez	Donation	1/21/2016	Hunger Program	\$	2.50	Cash
Human Services Department	Lynn M Pham	Donation	1/21/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Seifullah Ramadan Rid		1/21/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Kenneth Ernest Santiago Jr.	Donation	1/21/2016	Hunger Program	s s	2.00	Cash
Human Services Department Human Services Department	Sarah Theresa Schlenk	Donation	1/21/2016	Hunger Program	\$	10.00	Cash
Human Services Department	Mary Welliver Seymour	Donation :	1/21/2016	Hunger Program	\$	20.00	Cash
Human Services Department	Susan R Shelton	Donation	1/21/2016	Hunger Program	\$	15.00	Cash
Human Services Department	Sandra L Taylor	Donation	1/21/2016	Hunger Program	\$	3.00	Cash
Human Services Department Human Services Department	Ildefonso Neil Valle	Donation	1/21/2016	Hunger Program	\$	4.00	Cash
Human Services Department	Antoinette Wade		1/21/2016	Hunger Program	\$	2.00	Cash
	Scott Wentworth	Donation	1/21/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Ali H Yassini	Donation	1/21/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Pascal H Zeino	Donation	1/21/2016	Hunger Program	\$	10.00	Cash
Human Services Department			2/4/2016	Hunger Program	\$	10.00	Cash
Human Services Department	Mary Albright M		2/4/2016	Hunger Program	\$	10.00	Cash
Human Services Department Human Services Department	Stevan Alvarado Robert Alvarenga R		2/4/2016	Hunger Program	\$	2.00	Cash
			2/4/2016	Hunger Program	\$	2.00	Cash
Human Services Department Human Services Department	Tonya Yvette Applon Alexander Cleopas Auza		2/4/2016	Hunger Program	\$ .	2.00	Cash
Human Services Department	Freddy Barajas		2/4/2016	Hunger Program	\$	2.00	Cash
			2/4/2016		\$	5.00	Cash
Human Services Department	Karen L Boyd		2/4/2016 2/4/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Andrea C Burnett Alisa G Burton		2/4/2016	Hunger Program	\$	5.00	Cash
Human Services Department				Hunger Program	\$	2.00	Cash
Human Services Department	Wenonah Rai Elms		2/4/2016	Hunger Program	\$	20.00	Cash
Human Services Department	Anthony W Finnell Donna M Howeli		2/4/2016 2/4/2016	Hunger Program	\$	5.00	Cash
Human Services Department	494 74077		2/4/2016	Hunger Program Hunger Program	\$	1.00	Cash
Human Services Department	Elizabeth F Izzo			· · · · · · · · · · · · · · · · · · ·	\$	10.00	Cash
Human Services Department	Stephen L Kasdin		2/4/2016	Hunger Program		5.00	
Human Services Department	Christia Mary Katz Mulvey		2/4/2016 2/4/2016	Hunger Program	\$ \$	5.00	Cash Cash
Human Services Department	Robert Paul Kennedy			Hunger Program		5.00	Cash
Human Services Department	Sabrina Birnbaum Landreth		2/4/2016	Hunger Program	\$ \$	40.00	Cash
Human Services Department	Patrick S Lane		2/4/2016	Hunger Program	\$	5.00	
Human Services Department	Nina Lindsay		2/4/2016	Hunger Program	\$	1.00	Cash Cash
Human Services Department	Jenny Liu		2/4/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Barry d Nixon Jr.		2/4/2016	Hunger Program	\$	2.50	
Human Services Department	Dana C Perez		2/4/2016	Hunger Program		1.00	Cash
Human Services Department	Lynn M Pham		2/4/2016	Hunger Program	\$ \$	1.00	Cash Cash
Human Services Department	Seifullah Ramadan Rid		2/4/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Kenneth Ernest Santiago Jr.		2/4/2016	Hunger Program	\$	10.00	Cash
Human Services Department	Sarah Theresa Schlenk		2/4/2016	Hunger Program			
Human Services Department	Mary Welliver Seymour		2/4/2016	Hunger Program	\$	20.00	Cash
Human Services Department	Susan R Shelton		2/4/2016	Hunger Program	\$	15.00	Cash
Human Services Department	Sandra L Taylor	Donation	2/4/2016	Hunger Program	\$	3.00	Cash

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)
Human Services Department	Ildefonso Neil Valle	Donation	2/4/2016	Hunger Program	\$ 4.00	Cash
Human Services Department	Antoinette Wade	Donation	2/4/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Scott Wentworth	Donation	2/4/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Ali H Yassini	Donation	2/4/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Pascal H Zeino	Donation	2/4/2016	Hunger Program	\$ 10.00	Cash
Human Services Department	Mary Albright M	Donation :	2/18/2016	Hunger Program	\$ 10.00	Cash
Human Services Department	Stevan Alvarado	Donation	2/18/2016	Hunger Program	\$ 10.00	Cash
Human Services Department	Robert Alvarenga R	Donation	2/18/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Tonya Yvette Applon	Donation	2/18/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Alexander Cleopas Auza	Donation ·	2/18/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Freddy Barajas	Donation	2/18/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Karen L Boyd	Donation	2/18/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Andrea C Burnett	Donation	2/18/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Alisa G Burton	Donation	2/18/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Wenonah Rai Elms	Donation	2/18/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Anthony W Finnell	Donation	2/18/2016	Hunger Program .	\$ 20.00	Cash
Human Services Department	Donna M Howell	Donation	2/18/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Elizabeth F Izzo	Donation	2/18/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Stephen L Kasdin	Donation	2/18/2016	Hunger Program	\$ 10.00	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation	2/18/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Robert Paul Kennedy	Donation `	2/18/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Sabrina Birnbaum Landreth	Donation	2/18/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Patrick S Lane	Donation	2/18/2016	Hunger Program	\$ 40.00	Cash
Human Services Department	Nina Lindsav	Donation	2/18/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Jenny Liu	Donation ·	2/18/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Barry d Nixon Jr.	Donation	2/18/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Dana C Perez	Donation	2/18/2016	Hunger Program	\$ 2.50	Cash
Human Services Department	Lynn M Pham	Donation	2/18/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Seifullah Ramadan Rid	Donation	2/18/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Kenneth Ernest Santiago Jr.	Donation	2/18/2016	Hunger Program	\$ 2,00	Cash
Human Services Department	Sarah Theresa Schlenk	Donation	2/18/2016	Hunger Program	\$ 10.00	Cash
Human Services Department	Mary Welliver Seymour	Donation	2/18/2016	Hunger Program	\$ 20.00	Cash
Human Services Department	Susan R Shelton	Donation	2/18/2016	Hunger Program	\$ 15.00	Cash
Human Services Department	Sandra L Taylor	Donation	2/18/2016	Hunger Program	\$ 3.00	Cash
Human Services Department	Ildefonso Neil Valle	Donation	2/18/2016	Hunger Program	\$ 4.00	Cash
Human Services Department	Antoinette Wade	Donation	2/18/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Scott Wentworth	Donation	2/18/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Ali H Yassini	Donation	2/18/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Pascal H Zeino	Donation	2/18/2016	Hunger Program	\$ 10.00	Cash
Human Services Department	Mary Albright M	Donation	2/26/2016	Hunger Program	\$ 10.00	Cash
Human Services Department	Stevan Alvarado	Donation '	2/26/2016	Hunger Program	\$ 10.00	Cash
Human Services Department	Robert Alvarenga R	Donation	2/26/2016	Hunger Program	\$ 4.00	Cash
Human Services Department	Tonya Yvette Applon	Donation	2/26/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Alexander Cleopas Auza	Donation	2/26/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Freddy Barajas	Donation	2/26/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Karen L Boyd	Donation	2/26/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Andrea C Burnett	Donation	2/26/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Alisa G Burton	Donation	2/26/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Wenonah Rai Elms	Donation	2/26/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Anthony W Finnell	Donation	2/26/2016	Hunger Program	\$ 20.00	Cash
Human Services Department	Donna M Howell	Donation	2/26/2016	Hunger Program	\$ 5.00	Cash
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Department	Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if cash)		Cash / Non-cash (service, equipment or other goods - please specify)
Human Services Department	Elizabeth F Izzo	Donation	2/26/2016	Hunger Program		1.00	Cash
Human Services Department	Stephen L Kasdin	Donation	2/26/2016	Hunger Program		0.00	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation	2/26/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Robert Paul Kennedy	Donation	2/26/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Sabrina Birnbaum Landreth	Donation	2/26/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Patrick S Lane	Donation	2/26/2016	Hunger Program		0.00	Cash
Human Services Department	Nina Lindsay	Donation	2/26/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Jenny Liu	Donation	2/26/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Barry d Nixon Jr.	Donation	2/26/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Dana C Perez	Donation	2/26/2016	Hunger Program	\$	2.50	Cash
Human Services Department	Lynn M Pham	Donation	2/26/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Seifullah Ramadan Rid	Donation	2/26/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Kenneth Ernest Santiago Jr.	Donation	2/26/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Sarah Theresa Schlenk	Donation	2/26/2016	Hunger Program		0.00	Cash
Human Services Department	Mary Welliver Seymour	Donation :	2/26/2016	Hunger Program		0.00	Cash
Human Services Department	Susan R Shelton	Donation	2/26/2016	Hunger Program		5.00	Cash
Human Services Department	Sandra L Taylor	Donation	2/26/2016	Hunger Program	\$	3.00	Cash
Human Services Department	Ildefonso Neil Valle	Donation	2/26/2016	Hunger Program	\$	4.00	Cash
Human Services Department	Antoinette Wade	Donation	2/26/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Scott Wentworth	Donation	2/26/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Ali H Yassini	Donation :	2/26/2016	Hunger Program		1.00	Cash
Human Services Department	Pascal H Zeino	Donation	2/26/2016	Hunger Program		0.00	Cash
Human Services Department	Mary Albright M	Donation	3/11/2016	Hunger Program		0.00	Cash
Human Services Department	Stevan Alvarado	Donation	3/11/2016	Hunger Program		0.00	Cash
Human Services Department	Robert Alvarenga R	Donation	3/11/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Tonya Yvette Applon	Donation	3/11/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Alexander Cleopas Auza	Donation	3/11/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Freddy Barajas	Donation	3/11/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Karen L Boyd	Donation	3/11/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Andrea C Burnett	Donation	3/11/2016	Hunger Program	\$	1.00	. Cash
Human Services Department	Alisa G Burton	Donation :	3/11/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Wenonah Rai Elms	Donation	3/11/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Anthony W Finnell	Donation :	3/11/2016	Hunger Program	\$ 2	0.00	Cash
Human Services Department	Donna M Howell	Donation	3/11/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Elizabeth F Izzo	Donation	3/11/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Stephen L Kasdin	Donation	3/11/2016	Hunger Program	\$ 1	0.00	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation	3/11/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Robert Paul Kennedy	Donation	3/11/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Sabrina Birnbaum Landreth	Donation	3/11/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Patrick S Lane	Donation	3/11/2016	Hunger Program	\$ 4	0.00	Cash
Human Services Department	Nina Lindsay	Donation	3/11/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Jenny Liu	Donation	3/11/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Barry d Nixon Jr.	Donation	3/11/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Dana C Perez	Donation	3/11/2016	Hunger Program	\$	2.50	Cash
Human Services Department	Lynn M Pham		3/11/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Seifullah Ramadan Rid	Donation	3/11/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Kenneth Ernest Santiago Jr.	Donation	3/11/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Sarah Theresa Schlenk	Donation	3/11/2016	Hunger Program	\$ 1	0.00	Cash
Human Services Department	Mary Welliver Seymour	Donation	3/11/2016	Hunger Program		0.00	Cash
Human Services Department	Susan R Shelton	Donation	3/11/2016	Hunger Program	\$ 1	5.00	Cash
Human Services Department	Sandra L Taylor	Donation .	3/11/2016	Hunger Program	\$	3.00	Cash

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·		Grant, Gift or			Value	Cash / Non-cash
Department	Grantor / Donor	Donation	Date Received	Activity	(estimate if non-	(service, equipment or
<b>Боранален</b>	J. S.	(please	Date Hooding	Noung	cash)	other goods - please
*		specify)			Casily	specify)
Human Services Department	Ildefonso Neil Valle	Donation ·	3/11/2016	Hunger Program	\$ 4.00	
Human Services Department	Antoinette Wade	Donation	3/11/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Scott Wentworth	Donation	3/11/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Ali H Yassini	Donation	3/11/2016	Hunger Program	\$ 1.00	
Human Services Department	Pascal H Zeino	Donation	3/11/2016	Hunger Program	\$ . 10.00	Cash
Human Services Department	Mary Albright M	Donation !	3/25/2016	Hunger Program	\$ 10.00	Cash
Human Services Department	Stevan Alvarado	Donation	3/25/2016	Hunger Program	\$ 10.00	Cash
Human Services Department	Robert Alvarenga R	Donation	3/25/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Tonya Yvette Appion .	Donation ·	3/25/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Alexander Cleopas Auza	Donation	3/25/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Freddy Barajas	Donation	3/25/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Karen L Boyd	Donation	3/25/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Andrea C Burnett	Donation	3/25/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Alisa G Burton	Donation	3/25/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Wenonah Rai Elms	Donation	3/25/2016	Hunger Program	\$ 2.00	
Human Services Department	Anthony W Finnell	Donation	3/25/2016	Hunger Program	\$ 20.00	
Human Services Department	Donna M Howell	Donation	3/25/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Elizabeth F Izzo	Donation	3/25/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Stephen L Kasdin	Donation	3/25/2016	Hunger Program	\$ 10.00	
Human Services Department	Christia Mary Katz Mulvey	Donation	3/25/2016	Hunger Program	\$ 5.00	Cash .
Human Services Department	Robert Paul Kennedy	Donation	3/25/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Sabrina Birnbaum Landreth	Donation	3/25/2016	Hunger Program	\$ 5.00	
Human Services Department	Patrick S Lane	Donation	3/25/2016	Hunger Program	\$ 40.00	Cash
Human Services Department	Nina Lindsay	Donation :	3/25/2016	Hunger Program	\$ 5.00	
Human Services Department	Jenny Liu	Donation	3/25/2016	Hunger Program	\$ 1.00	
Human Services Department	Barry d Nixon Jr.	Donation	3/25/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Dana C Perez	Donation	3/25/2016	Hunger Program	\$ 2.50	
Human Services Department	Lynn M Pham	Donation '	3/25/2016	Hunger Program	\$ 1.00	
Human Services Department	Seifullah Ramadan Rid	Donation	3/25/2016	Hunger Program	\$ 1.00	
Human Services Department	Kenneth Ernest Santiago Jr.	Donation	3/25/2016	Hunger Program	\$ 2.00	
Human Services Department	Sarah Theresa Schlenk	Donation	3/25/2016	Hunger Program	\$ 10.00	
Human Services Department	Mary Welliver Seymour	Donation	3/25/2016	Hunger Program	\$ 20.00	
Human Services Department	Susan R Shelton	Donation	3/25/2016	Hunger Program	\$ 15.00	
Human Services Department	Sandra L Taylor	Donation	3/25/2016	Hunger Program	\$ 3.00	
Human Services Department	Ildefonso Neil Valle	Donation	3/25/2016	Hunger Program	\$ 4.00	
Human Services Department	Antoinette Wade	Donation	3/25/2016	Hunger Program	\$ 2.00	
Human Services Department	Scott Wentworth	Donation	3/25/2016	Hunger Program	\$ 2.00	
Human Services Department	Ali H Yassini	Donation :	3/25/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Pascal H Zeino	Donation	3/25/2016	Hunger Program	\$ 10.00	<del></del>
Human Services Department	Mary Albright M	Donation ;	4/8/2016	Hunger Program	\$ 10.00	Cash
Human Services Department	Stevan Alvarado	Donation	4/8/2016	Hunger Program	\$ 10.00	Cash
Human Services Department	Robert Alvarenga R	Donation	4/8/2016	Hunger Program	\$ 10.00	
Human Services Department	Tonya Yvette Applon	Donation	4/8/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Alexander Cleopas Auza	Donation	4/8/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Freddy Barajas	Donation	4/8/2016	Hunger Program	\$ 2.00	
Human Services Department	Karen L Bovd	Donation .	4/8/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Andrea C Burnett	Donation	4/8/2016	Hunger Program	\$ 5.00	
Human Services Department	Alisa G Burton	Donation	4/8/2016	Hunger Program	\$ 2.00	
Human Services Department	Wenonah Rai Elms	Donation	4/8/2016		\$ 5.00	Cash
Human Services Department	Anthony W Finnell	Donation	4/8/2016	Hunger Program Hunger Program	\$ 2.00	Cash
Human Services Department	Donna M Howell		4/8/2016	Hunger Program Hunger Program	\$ 20.00	·
Truman Services Department	Inollie in Howell	Donation	4/0/2010	[nunger r rogialii	<u>φ 5.00</u>	Casii

Department	Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Val (estimate cas	∍ if non- sh)	Cash / Non-cash (service, equipment or other goods - please specify)
Human Services Department	Elizabeth F Izzo	Donation ·	4/8/2016	Hunger Program	. \$	1.00	Cash
Human Services Department	Stephen L Kasdin	Donation	4/8/2016	Hunger Program	\$	10.00	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation	4/8/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Robert Paul Kennedy	Donation	4/8/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Sabrina Birnbaum Landreth	Donation	4/8/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Patrick S Lane	Donation	4/8/2016	Hunger Program	\$	40.00	Cash
Human Services Department	Nina Lindsay	Donation	4/8/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Jenny Liu	Donation	4/8/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Barry d Nixon Jr.	Donation	4/8/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Dana C Perez	Donation	4/8/2016	Hunger Program	\$	2.50	Cash
Human Services Department	Lynn M Pham	Donation :	4/8/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Seifullah Ramadan Rid	Donation	4/8/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Kenneth Ernest Santiago Jr.	Donation	4/8/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Sarah Theresa Schlenk	Donation	4/8/2016	Hunger Program	\$	10.00	Cash
Human Services Department	Mary Welliver Seymour	Donation `	4/8/2016	Hunger Program	\$	20.00	Cash
Human Services Department	Susan R Shelton	Donation	4/8/2016	Hunger Program	\$	15.00	Cash
Human Services Department	Sandra L Taylor	Donation	4/8/2016	Hunger Program	\$	3.00	Cash
Human Services Department	Ildefonso Neil Valle	Donation .	4/8/2016	Hunger Program	\$	4.00	Cash
Human Services Department	Antoinette Wade	Donation	4/8/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Scott Wentworth	Donation	4/8/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Ali H Yassini	Donation	4/8/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Pascal H Zeino	Donation	4/8/2016	Hunger Program	\$	10.00	Cash
Human Services Department	Mary Albright M	Donation	4/22/2016	Hunger Program	\$	10.00	Cash
Human Services Department	Stevan Aivarado	Donation	4/22/2016	Hunger Program	\$	10.00	Cash
Human Services Department	Robert Alvarenga R	Donation	4/22/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Tonya Yvette Applon	Donation	4/22/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Alexander Cleopas Auza	Donation	4/22/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Freddy Barajas	Donation	4/22/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Karen L Boyd	Donation	4/22/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Alisa G Burton	Donation	4/22/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Wenonah Rai Elms	Donation	4/22/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Anthony W Finnell	Donation	4/22/2016	Hunger Program	\$	20.00	Cash
Human Services Department	Donna M Howell	Donation	4/22/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Elizabeth F Izzo	Donation	4/22/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Stephen L Kasdin	Donation	4/22/2016	Hunger Program	\$	10.00	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation	4/22/2016	Hunger Program	\$:	5.00	Cash
Human Services Department	Robert Paul Kennedy	Donation ·	4/22/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Sabrina Birnbaum Landreth	Donation	4/22/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Patrick S Lane	Donation	4/22/2016	Hunger Program	\$	40.00	Cash
Human Services Department	Nina Lindsay	Donation	4/22/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Jenny Liu	Donation	4/22/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Barry d Nixon Jr.	Donation	4/22/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Dana C Perez	Donation	4/22/2016	Hunger Program	\$	2.50	Cash
Human Services Department	Lynn M Pham	Donation	4/22/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Seifullah Ramadan Rid	Donation	4/22/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Kenneth Ernest Santiago Jr.	Donation	4/22/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Sarah Theresa Schlenk	Donation	4/22/2016	Hunger Program	\$	10.00	Cash
Human Services Department	Mary Welliver Seymour	Donation .	4/22/2016	Hunger Program	\$	20.00	Cash
Human Services Department	Susan R Shelton	Donation .	4/22/2016	Hunger Program	\$	15.00	Cash
Human Services Department	Sandra L Taylor	Donation	4/22/2016	Hunger Program	\$	3.00	Cash
Human Services Department	Ildefonso Neil Valle	Donation	4/22/2016	Hunger Program	\$	4.00	Cash

F	·	Grant, Gift or					Cash / Non-cash
		Donation			Valu	ue	(service, equipment or
Department	Grantor / Donor		Date Received	Activity	(estimate	if non-	1
1		(please			cas	h)	other goods - please
		specify)				Ö 00	specify)
Human Services Department	Antoinette Wade	Donation	4/22/2016 4/22/2016	Hunger Program Hunger Program	\$ \$	2.00 2.00	Cash Cash
Human Services Department	Scott Wentworth	Donation	4/22/2016		\$	1.00	Cash
Human Services Department	Ali H Yassini	Donation		Hunger Program	\$	10.00	Cash
Human Services Department	Pascal H Zeino	Donation	4/22/2016	Hunger Program	\$	10.00	Cash
Human Services Department	Mary Albright M	Donation	5/6/2016	Hunger Program		10.00	Cash
Human Services Department	Stevan Alvarado	Donation	5/6/2016	Hunger Program	\$		
Human Services Department	Robert Alvarenga R	Donation .	5/6/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Tonya Yvette Applon	Donation	5/6/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Alexander Cleopas Auza	Donation	5/6/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Freddy Barajas	Donation	5/6/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Karen L Boyd	Donation	5/6/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Alisa G Burton	Donation	5/6/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Wenonah Rai Elms	Donation	5/6/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Anthony W Finnell	Donation	5/6/2016	Hunger Program	\$	20.00	Cash
Human Services Department	Donna M Howeli	Donation	5/6/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Elizabeth F Izzo	Donation	5/6/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Stephen L Kasdin	Donation	5/6/2016	Hunger Program	\$	10.00	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation	5/6/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Robert Paul Kennedy	Donation	5/6/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Sabrina Birnbaum Landreth	Donation	5/6/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Patrick S Lane	Donation	5/6/2016	Hunger Program	\$	40.00	Cash
Human Services Department	Nina Lindsay	Donation	5/6/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Jenny Liu	Donation	5/6/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Barry d Nixon Jr.	Donation	5/6/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Dana C Perez	Donation	5/6/2016	Hunger Program	\$	2.50	Cash
Human Services Department	Lynn M Pham	Donation	5/6/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Seifullah Ramadan Rid	Donation -	5/6/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Sarah Theresa Schienk	Donation	5/6/2016	Hunger Program	\$	10.00	Cash
Human Services Department	Mary Welliver Seymour	Donation	5/6/2016	Hunger Program	\$	20.00	Cash
Human Services Department	Susan R Shelton	Donation	5/6/2016	Hunger Program	\$	15.00	Cash
Human Services Department	Sandra L Taylor	Donation	5/6/2016	Hunger Program	\$	3.00	Cash
Human Services Department	Ildefonso Neil Valle	Donation	5/6/2016 .	Hunger Program	\$	4.00	Cash
Human Services Department	Antoinette Wade	Donation	5/6/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Scott Wentworth	Donation	5/6/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Ali H Yassini	Donation	5/6/2016	Hunger Program	\$	1.00	Cash
Human Services Department	Pascal H Zeino	Donation	5/6/2016	Hunger Program	\$	10.00	Cash
Human Services Department	Mary Albright M	Donation	5/20/2016	Hunger Program	\$	10.00	Cash
Human Services Department	Stevan Alvarado	Donation	5/20/2016	Hunger Program	\$	10.00	Cash
Human Services Department	Robert Alvarenga R	Donation	5/20/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Tonya Yvette Applon	Donation	5/20/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Alexander Cleopas Auza	Donation	5/20/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Freddy Barajas	Donation -	5/20/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Karen L Boyd	Donation	5/20/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Alisa G Burton	Donation	5/20/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Wenonah Rai Elms	Donation	5/20/2016	Hunger Program	\$	2.00	Cash
Human Services Department	Anthony W Finnell	Donation	5/20/2016	Hunger Program	\$	20.00	Cash
Human Services Department	Donna M Howeli	Donation	5/20/2016	Hunger Program	\$	5.00	Cash
Human Services Department	Elizabeth F Izzo	Donation	5/20/2016	Hunger Program	\$	1.00	Cash
Human Services Department Human Services Department	Stephen L Kasdin	Donation	5/20/2016	Hunger Program	\$	10.00	Cash
Human Services Department Human Services Department	Christia Mary Katz Mulvey	Donation	5/20/2016	Hunger Program	\$	5.00	Cash
Human Services Department Human Services Department	Robert Paul Kennedy	Donation	5/20/2016	Hunger Program	\$	5.00	
muman Services Department	INOUGH Faul Neillieuy	ווטטוומנוטוו	0/20/20 10	Inunger i rogialli	ĮΨ	5.00	Uasii

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)
Human Services Department	Sabrina Birnbaum Landreth	Donation	5/20/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Patrick S Lane	Donation	5/20/2016	Hunger Program	\$ 40.00	Cash
Human Services Department	Nina Lindsay	Donation	5/20/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Jenny Liu	Donation	5/20/2016	Hunger Program .	\$ 1.00	
Human Services Department	Barry d Nixon Jr.	Donation	5/20/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Dana C Perez	Donation	5/20/2016	Hunger Program	\$ 2.50	Cash
Human Services Department	Lynn M Pham	Donation	5/20/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Seifullah Ramadan Rid	Donation	5/20/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Sarah Theresa Schienk	Donation	5/20/2016	Hunger Program	\$ 10.00	Cash
Human Services Department	Mary Welliver Seymour	Donation	5/20/2016	Hunger Program	\$ 20.00	Cash
Human Services Department	Susan R Shelton	Donation	5/20/2016	Hunger Program	\$ 15.00	Cash
Human Services Department	Sandra L Taylor	Donation	5/20/2016	Hunger Program	\$ 3.00	Cash
Human Services Department	Ildefonso Neil Valle	Donation	5/20/2016	Hunger Program	\$ 4.00	Cash
Human Services Department	Antoinette Wade	Donation	5/20/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Scott Wentworth	Donation	5/20/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Ali H Yassini	Donation	5/20/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Pascal H Zeino	Donation	5/20/2016	Hunger Program	\$ 10.00	Cash
Human Services Department	Mary Albright M	Donation	6/3/2016	Hunger Program	\$ 10.00	Cash
Human Services Department	Stevan Alvarado	Donation	6/3/2016	Hunger Program	\$ 10.00	Cash
Human Services Department	Robert Alvarenga R	Donation	6/3/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Tonya Yvette Applon	Donation	6/3/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Alexander Cleopas Auza	Donation	6/3/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Freddy Barajas	Donation	6/3/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Karen L Boyd		6/3/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Alisa G Burton	Donation	6/3/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Wenonah Rai Elms	Donation	6/3/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Anthony W Finnell		6/3/2016	Hunger Program	\$ 20.00	Cash
Human Services Department	Donna M Howell	Donation	6/3/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Elizabeth F Izzo	Donation	6/3/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Stephen L Kasdin	Donation	6/3/2016	Hunger Program	\$ 10.00	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation	6/3/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Robert Paul Kennedy	Donation	6/3/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Sabrina Birnbaum Landreth		6/3/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Patrick S Lane	Donation	6/3/2016	Hunger Program	\$ 40.00	Cash
Human Services Department	Nina Lindsay	Donation	6/3/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Jenny Liu	Donation	6/3/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Barry d Nixon Jr.	Donation	6/3/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Dana C Perez	Donation	6/3/2016	Hunger Program	\$ 2.50	Cash
Human Services Department	Lynn M Pham		6/3/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Seifullah Ramadan Rid	Donation	6/3/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Sarah Theresa Schlenk	Donation	6/3/2016	Hunger Program	\$ 10.00	
Human Services Department	Mary Welliver Seymour		6/3/2016	Hunger Program	\$ 20.00	Cash
Human Services Department	Susan R Shelton	Donation	6/3/2016	Hunger Program	\$ 15.00	
Human Services Department	Sandra L Taylor	Donation	6/3/2016	Hunger Program	\$ 3.00	
Human Services Department	Ildefonso Neil Valle		6/3/2016	Hunger Program	\$ 4.00	Cash
Human Services Department	Antoinette Wade	Donation	6/3/2016	Hunger Program	\$ 2.00	
Human Services Department	Scott Wentworth	Donation	6/3/2016	Hunger Program	\$ 2.00	
Human Services Department	Ali H Yassini		6/3/2016	Hunger Program	\$ 1.00	
Human Services Department	Pascal H Zeino	Donation	6/3/2016	Hunger Program	\$ 10.00	<del></del>
Human Services Department	Mary Albright M	Donation	6/17/2016	Hunger Program	\$ 10.00	
Human Services Department	Stevan Alvarado		6/17/2016	Hunger Program	\$ 10.00	

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)
Human Services Department	Robert Alvarenga R		6/17/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Tonya Yvette Applon	Donation	6/17/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Alexander Cleopas Auza	Donation	6/17/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Freddy Barajas	Donation	6/17/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Karen L Boyd		6/17/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Alisa G Burton		6/17/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Wenonah Rai Elms		6/17/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Anthony W Finnell		6/17/2016	Hunger Program	\$ 20.00	Cash
Human Services Department	Donna M Howell		6/17/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Elizabeth F Izzo	Donation	6/17/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Stephen L Kasdin	Donation :	6/17/2016	Hunger Program	\$ 10.00	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation :	6/17/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Robert Paul Kennedy	Donation	6/17/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Sabrina Birnbaum Landreth	Donation	6/17/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Patrick S Lane	Donation	6/17/2016	Hunger Program	\$ 40.00	Cash
Human Services Department	Nina Lindsay	Donation	6/17/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Jenny Liu	Donation	6/17/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Barry d Nixon Jr.	Donation	6/17/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Dana C Perez	Donation	6/17/2016	Hunger Program	\$ 2.50	Cash
Human Services Department	Lynn M Pham	Donation	6/17/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Seifullah Ramadan Rid	Donation	6/17/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Sarah Theresa Schlenk	Donation	6/17/2016	Hunger Program	\$ 10.00	Cash
Human Services Department	Mary Welliver Seymour	Donation	6/17/2016	Hunger Program	\$ 20.00	Cash
Human Services Department	Susan R Shelton	Donation	6/17/2016	Hunger Program	\$ 15.00	Cash
Human Services Department	Sandra L Taylor	Donation	6/17/2016	Hunger Program	\$ 3.0,0	Cash
Human Services Department	Ildefonso Neil Valle	Donation	6/17/2016	Hunger Program	\$ 4.00	Cash
Human Services Department	Antoinette Wade	Donation -	6/17/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Scott Wentworth	Donation :	6/17/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Ali H Yassini	Donation	6/17/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Pascal H Zeino	Donation	6/17/2016	Hunger Program	\$. 10.00	Cash
Human Services Department	Kaiser	Donation `	6/3/2016	Older Americans Month	\$ 1,500.00	Cash
Human Services Department	SCAN Foundation	Donation	12/29/2016	Training	\$ 8,000.00	Cash
Human Services Department	Nat'l Rec & Parks Assoc	Donation	6/17/2016	SUMMER FOOD PROG. SVC	\$ 12,300.00	Cash
Human Services Department	Cestra E. Butner	Donation	1/4/2016	Oakland Unite/CEASEFIRE	\$ 2,000.00	Cash
Human Services Department	AB & I Foundry	Donation	1/4/2016	Oakland Unite/CEASEFIRE	\$ 250.00	Cash
Human Services Department	Northern Trust	Donation .	1/4/2016	Oakland Unite/CEASEFIRE	\$ 2,000.00	Cash
Human Services Department	Jason Sanders/Jessica Warner	Donation	1/4/2016	Oakland Unite/CEASEFIRE	\$ 100.00	Cash
Human Services Department	David A. Stein	Donation	1/4/2016	Oakland Unite/CEASEFIRE	\$ 200.00	Cash
Human Services Department	Robin Wright/Diana Williams	Donation	1/4/2016	Oakland Unite/CEASEFIRE	\$ 200.00	Cash
Oakland Public Library	Dimond Friends	Donation	7/1/2015	Buki the Clown	\$ 200.00	non-cash (services)
Oakland Public Library	Dimond Friends	Donation	7/1/2015	Caterpillar Puppets	\$ 300.00	non-cash (services)
Oakland Public Library	Dimond Friends	Donation :	7/1/2015	Laurel Book Store - direct buy	\$ 47.30	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation '	7/1/2015	Laxman Pranthi - Family Yoga Program	\$ 100.00	
Oakland Public Library	Dimond Friends	Donation	7/1/2015	Magic Dan	\$ 250.00	non-cash (services)
Oakland Public Library	Dimond Friends	Donation	7/1/2015	Nama Restaurant gift card (Summer Reading prize)	\$ 25.00	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation .	7/1/2015	Oaklandish Gift Certificate (Summer Reading prize)	\$ 25.00	
Oakland Public Library	Friends of the Piedmont Ave Library	Donation	7/1/2015	Refreshments	\$ 50.00	non-cash (goods)
Oakland Public Library	Amigos of Chesar Chavez Branch	Donation	7/1/2015	Spray Bottle for Garden	\$ 2.50	non-cash (goods)
Oakland Public Library	Rockridge Friends	Donation	7/1/2015	Teen Advisory Board: pizzas for meetings 2015-16	\$ 1,000,00	non-cash (goods)
Oakland Public Library	Friends of the Oakland Public Library	Grant	7/1/2015	Teen Services support	\$ 11,642.81	non-cash (services)
Oakland Public Library	Friends of Montclair Branch Library	Donation .	7/3/2015	Historic Montclair photos	\$ 415.26	
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	•	Grant, Gift or			Value	Cash / Non-cash
Department	Grantor / Donor	Donation	Date Received	Activity	(estimate if non-	(service, equipment or
Department	Giantoi / Donoi	(please	Date Neceived	Activity	cash)	other goods - please
		specify)			Casily	specify)
Oakland Public Library Fr	iends of the Oakland Public Library	Grant	7/6/2015	Children's Literacy Programming support	\$ 9,381.71	non-cash (services)
Oakland Public Library Ar	migos of Chesar Chavez Branch	Donation	7/7/2015	Stipend for Teen Volunteer	\$ 250.00	non-cash (goods)
Oakland Public Library Fr	iends of Montclair Branch Library	Donation	7/8/2015	Charged Particles children's program	\$ 100.00	non-cash (services)
Oakland Public Library Ja	ames Olson	Donation	7/9/2015	Donation for back yard project at Montclair Branch	\$ 200.00	cash
	migos of Chesar Chavez Branch	Donation .	7/9/2015	Starbucks and Jamba Juice gift cards for teens	\$ 45.00	non-cash (goods)
Oakland Public Library Ar	migos of Chesar Chavez Branch	Donation -	7/11/2015	Spanish Book Club books	\$ 100.00	non-cash (goods)
	migos of Chesar Chavez Branch	Donation	7/14/2015	Comic Book donations for teens and adults	\$ 50.00	non-cash (goods)
	migos of Chesar Chavez Branch	Donation	7/24/2015	Snacks for Adults to give out during meals	\$ 6.00	non-cash (goods)
	iends of Montclair Branch Library	Donation	7/31/2015	Yogofina gift certificates for teen volunteers	\$ 185.00	non-cash (goods)
	imond Friends	Donation	8/6/2015	Face painters for Centennial	\$ 90.00	non-cash (services)
	imond Friends	Donation	8/6/2015	Garden supplies	\$ 37.98	non-cash (goods)
	imond Friends	Donation	8/6/2015	Gracie Munoz music for Centennial celebration	\$ 250.00	non-cash (services)
	imond Friends	Donation	8/14/2015	Beverage containers, refreshments for Centennial	\$ 65.37	non-cash (goods)
	imond Friends	Donation	8/14/2015	Janway Buttons for Centennial	\$ 205.00	non-cash (goods)
	imond Friends	Donation	8/14/2015	Raffle prizes for kids summer reading program	\$ 101.44	non-cash (goods)
		Donation	8/14/2015	Refreshments for Centennial	\$ 74.01	non-cash (goods)
		Donation	8/22/2015	Popcorn Machine for public programs	\$ 32.84	non-cash (goods)
	riends of Asian Library	Donation	9/1/2015	Refreshments for teen game and craft day	\$ 250.00	non-cash (goods)
	arget Corporation	Grant	9/2/2015	Children's Programming	\$ 3,000.00	cash
	alifa	Grant :	9/2/2015	Design Thinking Reimbursement	\$ 2,000.00	cash
	riends of Montclair Branch Library	Donation	9/3/2015	Staff refreshments for A's game	\$ 240.00	non-cash (goods)
	aurel Book Store	Donation	9/4/2015	New books for the Bike Library	\$ 184.20	non-cash (goods)
	riends of Montclair Branch Library	Donation	9/7/2015	Historic Montclair photos	\$ 69.98	non-cash (goods)
	imond Friends	Donation	9/15/2015	Teen program supplies	\$ 272.91	non-cash (goods)
			9/16/2015	· · · · · · · · · · · · · · · · · · ·	\$ 12.00	
	riends of the Piedmont Ave Library	Donation	9/19/2015	Refreshments for outreach	\$ 521.17	non-cash (goods)
	mond Friends	Donation		Laurel Books - direct buy adult travel books	\$ 521.17	non-cash (goods) non-cash (services)
	imond Friends	Donation	9/19/2015	Sondra Hall - Word Party program	\$ 220.00	
		Donation	9/19/2015	Teen Volunteer party	\$ 350.00	non-cash (goods)
	riends of the Oakland Public Library	Grant	9/25/2015	Children's Literacy Programming support	\$ 350.00	non-cash (services)
	ockridge Friends	Donation	9/27/2015	New Sibling Workshop part 2		non-cash (services) cash
	riends of the Oakland Public Library	Grant	10/1/2015	Branch & Main enhancement projects	\$ 40,450.00 \$ 38,100.00	
	riends of the Oakland Public Library	Grant	10/1/2015	Children's Programming		cash
	mond Friends	Donation	10/1/2015	Juan Sanchez - Oaktoberfest	\$ 400.00	non-cash (services)
	imond Friends	Donation	10/1/2015	Laxman Pranthi - Family Yoga Program	\$ 100.00	non-cash (services)
	ood King	Donation	10/1/2015	Mad Scientist program supplies	\$ 16.29	non-cash (goods)
	riends of Elmhurst Library	Donation	10/1/2015	Teen Room Chairs	\$ 419.96	non-cash (goods)
	acific Library Partnership	Grant	10/5/2015	Children's Programming	\$ 4,000.00	cash
	ockridge Friends	Donation	10/13/2015	Game stop Gift Cards	\$ 300.00	non-cash (goods)
	ne Mixing Bowl	Donation	10/13/2015	Refreshments donated for LitQuake event	\$ 600.00	non-cash (goods)
		Donation	10/14/2015	Spanish Book Club book (1)	\$ 15.00	non-cash (goods)
	1	Donation	10/15/2015	Large supply of used Lego blocks, toys, etc.	\$ 400.00	non-cash (goods)
	alf Orange	Donation	10/17/2015	Chess Tournament food	\$ 125.00	non-cash (goods)
		Grant	10/20/2015	Adult Public Programs	\$ 5,000.00	cash
	iends of the Oakland Public Library	Grant	10/20/2015	Branch & Main enhancement projects	\$ 19,359.83	cash
	ockridge Friends	Donation	10/20/2015	PS4 Console and 4 controllers	\$ 609.00	non-cash (goods)
		Donation -	10/22/2015	Final payment for library signage	\$ 1,900.23	non-cash (goods)
Oakland Public Library Ar	migos of Chesar Chavez Branch	Donation:	10/22/2015	Outdoor Patio table and umbrella	\$ 200.00	non-cash (goods)
	riends of the Asian Library	Grant	10/25/2015	Branch & Main projects (Asian)	\$ 1,000.00	cash
Oakland Public Library Fr	iends of Montclair Branch Library	Donation	10/29/2015	Miscellaneous supplies `	\$ 49.97	non-cash (goods)
Oakland Public Library Fr	riends of the Piedmont Ave Library	Donation	10/31/2015	Candy for Halloween Outreach	\$ 75.00	non-cash (goods)
Oakland Public Library Fr	iends of Montclair Branch Library	Donation :	11/3/2015	Model Magic for children's program	\$ 79.70	non-cash (goods)

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)
Oakland Public Library	Friends of Melrose Branch Library	Donation	11/10/2015	Large number of like-new books	\$ 500.00	non-cash (goods)
Oakland Public Library	Friends of Montclair Branch Library	Donation	11/13/2015	Two artists' cards of library reproduced (100 copies)	\$ 290.15	non-cash (goods)
Oakland Public Library	Amigos of Chesar Chavez Branch	Donation	11/20/2015	Chess pieces	\$ 40.00	non-cash (goods)
Oakland Public Library	Friends of Montclair Branch Library	Donation	11/20/2015	Miscellaneous supplies	\$ 34.72	non-cash (goods)
Oakland Public Library	Friends of the Oakland Public Library	Grant	12/2/2015	OPL all-staff holiday staff party	\$ 2,000.00	non-cash (services)
Oakland Public Library	Pat Gelb	Donation	12/2/2015	Second Start	\$ 250.00	cash
Oakland Public Library	Porter E. & Helenmae Thompson Foundation	Donation	12/2/2015	Second Start	\$ 5,000.00	cash
Oakland Public Library	Raymond Family Foundation	Donation	12/4/2015	Second Start	\$ 3,500.00	cash
Oakland Public Library	The David and Lucile Packard Foundation	Grant	12/7/2015	Beyond Storytime Grant	\$ 49,900.00	cash
Oakland Public Library	Friends of Montclair Branch Library	Donation	12/8/2015	Diaper pail, refill bags, deodorizer inserts	\$ 97.67	non-cash (goods)
Oakland Public Library	State of California	Grant	12/8/2015	Eureka grant "Make it at your Library"	\$ 5,000.00	cash
Oakland Public Library	Friends of Montclair Branch Library	Donation	12/8/2015	Ice packs (First Aid)	\$ 45.06	non-cash (goods)
Oakland Public Library	State of California	Grant	12/10/2015	Literacy, salaries, O&M	\$ 46,669.00	cash
Oakland Public Library	Dimond Friends	Donation	12/11/2015	New toys for children's area	\$ 116.53	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	12/11/2015	Petty cash bags	\$ 26.62	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	12/11/2015	3 copies of "A Walk in the Woods" for book group	\$ 26.25	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	12/15/2015	Robin Goodfellow craft	\$ 200.00	non-cash (services)
Oakland Public Library	Kenneth Rainin Foundation	Grant	12/18/2015	Books	\$ 49,000.00	cash
Oakland Public Library	Friends of Montclair Branch Library	Donation	12/20/2015	Miscellaneous supplies	\$ 58.26	non-cash (goods)
Oakland Public Library	Bonnie and Peter Sherwood	Donation	12/28/2015	Branch library improvements	\$ 20,000.00	cash
Oakland Public Library	Friends of the Piedmont Ave Library	Donation	12/31/2015	Balloons for Noon Years Eve family program	\$ 50.00	non-cash (goods)
Oakland Public Library	The Stocker Foundation	Grant	12/31/2015	Branch library improvements	\$ 4.737.50	cash
Oakland Public Library	The Stocker Foundation (FOPL)	Grant	12/31/2015	Grant for Books for Wider Horizons & Storytimes	\$ 10,000.00	non-cash (goods)
Oakland Public Library	Anonymous	Donation	12/31/2015	Second Start	\$ 1,000.00	cash
Oakland Public Library	Friends of Asian Library	Donation	1/1/2016	Chinese children's materials	\$ 2,000.00	non-cash (goods)
Oakland Public Library	Friends of the Oakland Public Library	Grant :	1/11/2016	AAMLO Exhibit	\$ 3,000,00	cash
Oakland Public Library	Friends of Montclair Branch Library	Donation	1/12/2016	Transport boxes and hand truck	\$ 127.04	non-cash (goods)
Oakland Public Library	Friends of Montclair Branch Library	Donation	1/13/2016	Beautiful mess supplies	\$ 79.08	non-cash (goods)
Oakland Public Library	Friends of Montclair Branch Library	Donation	1/13/2016	Grind stump in front of library	\$ 230.00	non-cash (services)
Oakland Public Library	Oakland Zoo	Donation	1/14/2016	Reading Program Prize - 18 family passes	N/A	non-cash (goods)
Oakland Public Library	Oakland Symphony	Donation	1/14/2016	Reading Program Prize - 2 tickets to a concert	N/A	non-cash (goods)
Oakland Public Library	Landmark Theatres (Piedmont Ave Theatre)	Donation	1/14/2016	Reading Program Prize - 4 movie passes	N/A	non-cash (goods)
Oakland Public Library	Friends of Elmhurst Library	Donation	1/15/2016	Creamer for Tea for Tots program	\$ 6.99	non-cash (goods)
Oakland Public Library	Friends of Elmhurst Library	Donation	1/15/2016	Party snacks	\$ 35.62	non-cash (goods)
Oakland Public Library	Winifred & Tom Walters	Donation	1/15/2016	Reading Program Prize - 12 passes to OMCA	N/A	non-cash (goods)
Oakland Public Library	Laurel Book Store	Donation	1/15/2016	Reading Program Prize - 17 \$10 gift certificates	N/A	non-cash (goods)
Oakland Public Library	Plank	Donation	1/15/2016	Reading Program Prize - 4 \$10 game coupons	N/A	non-cash (goods)
Oakland Public Library	Friends of Elmhurst Library	Donation	1/15/2016	Stamps	\$ 1.47	non-cash (goods)
Oakland Public Library	California Canoe & Kayak	Donation	1/19/2016	Reading Program Prize - 2 kayak rental passes	N/A	non-cash (goods)
Oakland Public Library	Oakland Museum of California	Donation	1/19/2016	Reading Program Prize - 36 passes to OMCA	N/A	non-cash (goods)
Oakland Public Library	Sharon and Ian McKellar	Donation	1/19/2016	Typekit subscription for OPL website	\$ 99.99	non-cash (services)
Oakland Public Library	Dimond Friends	Donation	1/23/2016	AARP Safe Driver Course	\$ 300.00	non-cash (services)
Oakland Public Library	Friends of Montclair Branch Library	Donation	1/23/2016	Six storage bins for donations	\$ 142.72	non-cash (goods)
Oakland Public Library	USS Potomac	Donation	1/27/2016	Reading Program Prize -10 family passes	W 142.72 N/A	non-cash (goods)
Oakland Public Library	Friends of Montclair Branch Library	Donation	1/28/2016	Honorarium for Gary Kamiya	\$ 150.00	non-cash (services)
Oakland Public Library	Studio Naga	Donation	1/28/2016	Reading Program Prize - 1 free month coupon	9 150.00 N/A	non-cash (goods)
Oakland Public Library	Grand Lake Theater	Donation	1/28/2016	Reading Program Prize - 68 matinee passes	N/A	non-cash (goods)
Oakland Public Library	Grand Lake Theater  Grand Lake Theater	Donation	1/28/2016	Teen Program Prize - 4 theater passes	N/A	non-cash (goods)
Oakland Public Library	Friends of Montclair Branch Library	Donation .	3/8/2016	Honorarium for Cara Black	\$ 200.00	non-cash (services)
Oakland Public Library	Jamie Turbak		1/29/2016	CD player	\$ 200.00	non-cash (goods)
Oakland Public Library	Friends of Montclair Branch Library		1/30/2016	Microphones and stand	\$ 131.33	non-cash (goods)

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Oakland Public Library	Friends of the 81st Avenue Library	Donation ·	1/30/2016	Refreshments for 81st Ave 5-year anniversary	\$ 200.00	non-cash (goods)
Oakland Public Library	Rockridge Friends	Donation ·	2/1/2016	One-year subscription to The New York Times	\$ 1,043.00	non-cash (goods)
Oakland Public Library	James and the Giant Cupcake	Donation	2/1/2016	24 mini cupcakes - Home Sweet Oakland Event	\$ 42.00	non-cash (goods)
Oakland Public Library	Rockridge Friends	Donation	2/1/2016	Adult Paperback Collection Refresher	\$ 1,500.00	non-cash (goods)
Oakland Public Library	Cassave Restaurant and Taqueria	Donation	2/1/2016	Catering size chips/salsa - Home Sweet Oakland Event	\$ 25.00	non-cash (goods)
Oakland Public Library	Oakland Ballet Company	Donation	2/1/2016	Reading Program Prize - 2 tickets for Nutcracker	N/A	non-cash (goods)
Oakland Public Library	Lake Merritt Boating Center	Donation	2/3/2016	Reading Program Prize - 18 boat rental passes	N/A	non-cash (goods)
Oakland Public Library	Rockridge Friends	Donation	2/4/2016	Cheesemonger Gordon Edgar Program	\$ 200.00	non-cash (services)
Oakland Public Library	Rockridge Friends	Donation	2/9/2016	Calling All Tweens Programs (postage)	\$ 40.00	non-cash (goods)
Oakland Public Library	Rockridge Friends	Donation	2/9/2016	Calling All Tweens Programs (program supplies)	\$ 80.00	non-cash (goods)
Oakland Public Library	The New Parkway Theater	Donation	2/9/2016	Reading Program Prize - 5 theater passes	N/A	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	2/10/2016	Creative Movement with Kat Healy (3 sessions)	\$ 300.00	non-cash (services)
Oakland Public Library	Bladium Sports & Fitness Club	Donation	2/11/2016	Reading Program Prize -17 rock climbing passes	N/A	non-cash (goods)
Oakland Public Library	Rockridge Friends	Donation	2/13/2016	90 Second Newberry (honorarium to J Kennedy)	\$ 300.00	non-cash (services)
Oakland Public Library	Rockridge Friends		2/13/2016	Snacks for "90 Second Newberry"	\$ 50.00	non-cash (goods)
Oakland Public Library	Rockridge Friends	Donation	2/13/2016	Snacks and Coffee for "Radical Fiction" program	\$ 40.00	non-cash (goods)
Oakland Public Library	Friends of Montclair Branch Library	Donation	2/16/2016	Beautiful Mess supplies	\$ 39.96	non-cash (goods)
Oakland Public Library	Friends of Montclair Branch Library	Donation	2/17/2016	New shade for front door	\$ 32.85	non-cash (goods)
Oakland Public Library	Flavor Brigade	Donation	2/19/2016	Reading Program Prize - 20 ice/custard coupons	N/A	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	2/20/2016	Direct Buy - adult collection	\$ 48.97	non-cash (goods)
	Filhos de Bimba California Bay Area School of					
Oakland Public Library	Capoeira	Donation	2/23/2016	Reading Program Prize - 2 (4-class) passes	· N/A	non-cash (goods)
Oakland Public Library	Rockridge Friends	Donation	2/24/2016	Bissell carpet sweepers for TZ and Meeting Room	\$ 59.10	non-cash (goods)
Oakland Public Library	Aquatech	Donation	2/25/2016	Reading Program Prize - 2 free month coupons	N/A	non-cash (goods)
Oakland Public Library	Philanthropic Ventures Foundation	Grant	2/25/2016	Teen Services - Refreshments	\$ 1,038.00	· cash
Oakland Public Library	Dimond Friends	Donation	2/27/2016	Baby Sign Language Program with Erin Carper	\$ 100.00	non-cash (services)
Oakland Public Library	Martha Coady Sachs	Donation	2/28/2016	Second Start	\$ 25.00	cash
Oakland Public Library	Martha McWoodson	Donation	2/28/2016	Second Start	\$ 25.00	cash
Oakland Public Library	Katherine Moore	Donation	2/28/2016	Second Start	\$ 25.00	cash
Oakland Public Library	Barbara Oseroff	Donation	2/28/2016	Second Start	\$ 25.00	cash
Oakland Public Library	Caroline Sachs	Donation	2/28/2016	Second Start	\$ 25.00	cash
Oakland Public Library	William & Christine Sinn	Donation	2/28/2016	Second Start	\$ 25.00	cash
Oakland Public Library	Murphy & Valerie	Donation	2/28/2016	Second Start	\$ 30.00	cash
Oakland Public Library	Marilyn Cleveland	Donation	2/28/2016	Second Start	\$ 50.00	cash
Oakland Public Library	Martha Green	Donation	2/28/2016	Second Start	\$ 50.00	cash
Oakland Public Library	Cynthia O'Neal	Donation	2/28/2016	Second Start	\$ 50.00	cash
Oakland Public Library	Doris Jackson	Donation	2/28/2016	Second Start	\$ 200.00	cash
Oakland Public Library	Judy Martin	Donation	2/28/2016	Second Start	\$ 250.00	cash
Oakland Public Library	Dino O'Neal	Donation	2/28/2016	Second Start	\$ 250.00	cash
Oakland Public Library	Friends of the Oakland Public Library	Grant	2/29/2016	Makeover Fund Disbursement from 13-14	\$ 10,400.00	cash
Oakland Public Library	Athletic Playground	Donation	2/29/2016	Reading Program Prize - 1 \$30 gift certificate	N/A	non-cash (goods)
Oakland Public Library	Friends of Asian Library	Donation	3/1/2016	Refreshments for teen game and craft day	\$ 300.00	non-cash (goods)
Oakland Public Library	Rockridge Friends	Donation	3/3/2016	Amazon Gift cards for Teen programing	\$ 300.00	non-cash (goods)
Oakland Public Library	Kinetic Arts Center	Donation	3/4/2016	Reading Program Prize - 17 gift certificates	N/A	non-cash (goods)
Oakland Public Library	Friends of Montclair Branch Library	Donation	3/8/2016	Chair rental for Cara Black Author Program	\$ 132.75	non-cash (goods)
Oakland Public Library	Friends of Montclair Branch Library	Donation	3/8/2016	8 - \$25 honoraria for National Poetry Month event	\$ 200.00	non-cash (services)
Oakland Public Library	Anonymous	Donation	3/9/2016	Memorial gift designated for Children's Services	\$ 500.00	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	3/10/2016	Sondra Hall - The Word Party Program (5 classes)	\$ 275.00	non-cash (services)
Oakland Public Library	Rockridge Friends	Donation	3/12/2016	Wine tasting flights at Barrel Room for Lit Club	\$ 195.50	non-cash (goods)
Oakland Public Library	Friends of Elmhurst Library	Donation	3/15/2016	AA batteries	\$ 10.94	non-cash (goods)
Oakland Public Library	Chronicle Books	Donation	3/15/2016	Reading Program Prize - 17 new books ("Leo")	\$ 288.83	non-cash (goods)

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Oakland Public Library	Dimond Friends	Donation	3/23/2016	Replacement bags for outreach	\$ 26.36	non-cash (goods)
Oakland Public Library	Obelisco	Donation	3/26/2016	30 burritos & agua frescas for Chess Tournament	\$ 150.00	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	3/29/2016	Book acquisitions for branch of authors on Ecology Panel	\$ 48.97	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	3/29/2016	Wild Language Ecology Panel (3 authors)	\$ 300.00	non-cash (services)
Oakland Public Library	Friends of Montclair Branch Library	Donation	3/30/2016	Fax machine	\$ 294.23	non-cash (goods)
Oakland Public Library	Golden State Warriors	Donation	4/1/2016	Children's Services Prizes - towels, hats, t-shirts	\$ 1,120.00	non-cash (goods)
Oakland Public Library	Friends of Lakeview Library	Donation	4/2/2016	New books for Lakeview collection	\$ 879.00	non-cash (goods)
Oakland Public Library	The Laurel Cyclery	Donation	4/4/2016	Reading Program Prize - Jamis kid's bike	\$ 350.00	non-cash (goods)
Oakland Public Library	Folkmanis	Donation :	4/6/2016	Reading Program Prize - 40 new puppets	\$ 800.00	non-cash (goods)
Oakland Public Library	Friends of Melrose Branch Library	Donation	4/9/2016	Donation of food and paper goods for Centennial celebration	\$ 150.00	non-cash (goods)
Oakland Public Library	The Estate of Michael Hiatt	Donation	4/12/2016	Branch library improvements	\$ 3,357.46	cash
Oakland Public Library	Friends of Elmhurst Library	Donation	4/15/2016	Play Café supplies	\$ 7.98	non-cash (goods)
Oakland Public Library	Friends of Elmhurst Library	Donation	4/15/2016	Sealant	\$ 6.56	non-cash (goods)
	OPL's 81st Avenue Bike Clinic AND The Original		•			
Oakland Public Library	Scraper Bike Team	Donation	4/19/2016	Reading Program Prize - 5 refurbished kids' bikes	\$ 500.00	non-cash (goods)
Oakland Public Library	Union Pacific Foundation	Grant	4/27/2016	Children's Programming	\$ 5,000.00	cash
Oakland Public Library	Friends of Montclair Branch Library	Donation	4/29/2016	Honorarium for Frances Dinkelspiel	\$ 100.00	non-cash (services)
Oakland Public Library	Dimond Friends	Donation	4/30/2016	Gardening Fun with Dominique Ponder	\$ 200.00	non-cash (services)
Oakland Public Library	Rita Washington	Donation	5/1/2016	Elmhurst Children's Programs	\$ 200.00	cash
, , , , , ,				Reading Program Prize - pool passes & coupons for		
Oakland Public Library	East Oakland Sports Center	Donation	5/3/2016	lessons/pool party	N/A	non-cash (goods)
Oakland Public Library	Crucible	Donation	5/4/2016	Reading Program Prize - \$250 gift certificate	N/A	non-cash (goods)
Oakland Public Library	Friends of Montclair Branch Library	Donation	5/7/2016	Air purifier filters	\$ 24.99	non-cash (goods)
Oakland Public Library	Friends of Lakeview Library	Donation	5/7/2016	New books for Lakeview collection	\$ 341.00	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	5/7/2016	Chess program prizes	\$ 103.71	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	5/7/2016	Gerl Jenkins Chess Tournament Coordination	\$ 250.00	non-cash (services)
Oakland Public Library	Dimond Friends	Donation	5/7/2016	Laxman Pranthi - Family Yoga Program	\$ 200.00	non-cash (services)
Oakland Public Library	Friends of Montclair Branch Library	Donation	5/12/2016	Fireplace restoration	\$ 500.00	non-cash (goods)
Oakland Public Library	Friends of Elmhurst Library	Donation	5/15/2016	Refreshments (Bagels) for volunteers for Mailing	\$ 10.95	non-cash (goods)
Oakland Public Library	Friends of Elmhurst Library	Donation	5/15/2016	Card Stock for Mailing	\$ 20.79	non-cash (goods)
Oakland Public Library	Friends of Elmhurst Library	Donation	5/15/2016	Groceries for Play Café	\$ 3.99	non-cash (goods)
Oakland Public Library	Friends of Elmhurst Library	Donation	5/15/2016	Stamps - general and Volunteer thank you mailing	\$ 7.05	non-cash (goods)
Oakland Public Library	Friends of Montclair Branch Library	Donation	5/18/2016	Room screen	\$ 122.75	non-cash (goods)
Oakland Public Library	Cookiebar Creamery	Donation	5/25/2016	Reading Program Prize - 5 coupons for ice cream	N/A	non-cash (goods)
Oakland Public Library	Friends of Montclair Branch Library	Donation	5/25/2016	Ten paperweights for fliers in entryway	\$ 155.74	non-cash (goods)
Oakland Public Library	Trevor Hallstein	Donation	5/26/2016	OPL Staff Development - training series	\$ 2,000.00	cash
Oakland Public Library	Bookmark Bookstore	Donation	5/26/2016	Reading Program Prize - 17 \$10 gift certificates	N/A	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	5/28/2016	La Farine gift card (Summer Reading prize)	\$ 10.00	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	5/28/2016	Nama Restaurant gift card (Summer Reading prize)	\$ 25.00	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	5/28/2016	Oaklandish gift card (Summer Reading prize)	\$ 25.00	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	5/28/2016	Studiomajickcolor gift bag	\$ 20.00	non-cash (goods)
Oakland Public Library	Friends of Montclair Branch Library	Donation	5/29/2016	Front door sign (for events)	\$ 158.18	non-cash (goods)
Oakland Public Library	Golden State Warriors	Donation	6/1/2016	18 sets of 4-ticket vouchers: prizes for Teen Srvs	N/A	non-cash (goods)
Oakland Public Library	Vivek Bhatia	Donation	6/1/2016	Books donated to Families for Literacy program	\$ 50.00	non-cash (goods)
Oakland Public Library	East Bay Children's Book Project	Donation	6/1/2016	Books donated to Families for Literacy program	\$ 150.00	non-cash (goods)
Oakland Public Library	New Sprouts Chinese School (FOPL)	Donation	6/1/2016	Children's Services at Asian Branch Library	\$ 4,793.96	non-cash (goods)
Oakland Public Library	Peralta Colleges	Donation :	6/1/2016	ESL Instructional Books	\$ 500.00	non-cash (goods)
Oakland Public Library	Ivan Tam	Donation :	6/1/2016	Kindle Fire for Ready, Set, Connect! Program	\$ 50.00	non-cash (goods)
Oakland Public Library	Ivan Tam	Donation -	6/1/2016	Kindle for Ready, Set, Connect! Program	\$ 80.00	non-cash (goods)
Oakland Public Library	Friends of the Oakland Public Library	Grant	6/1/2016	OPL Systemwide Support	\$ 18,399.33	non-cash (services)

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Oakland Public Library	The Oakland Athletics	Donation	6/1/2016	Reading Program Prize - 350 ticket vouchers	· N/A	non-cash (goods)
Oakland Public Library	Chabot Space & Science Center	Donation	6/1/2016	Reading Program Prize - Coupons	N/A	non-cash (goods)
Oakland Public Library	Round Table Pizza	Donation	6/1/2016	Reading Program Prize - Coupons	N/A	non-cash (goods)
Oakland Public Library	Oakland Ice Center	Donation	6/1/2016	Reading Program Prize - Coupons	N/A	non-cash (goods)
Oakland Public Library	Children's Fairyland		6/1/2016	Reading Program Prize - Coupons	N/A	non-cash (goods)
Oakland Public Library	San Francisco Bay Ferry		6/1/2016	Reading Program Prize - Coupons	N/A	non-cash (goods)
Oakland Public Library	Children's Fairyland		6/1/2016	Reading Program Prize - family membership	\$ 107.00	non-cash (goods)
Oakland Public Library	The Bernard Osher Foundation (FOPL)		6/1/2016	Summer Reading Program performances	\$ 6,000.00	non-cash (services)
Oakland Public Library	Friends of the Oakland Public Library	Grant	6/1/2016	Support for Second Start & Online High School	\$ 468.15	non-cash (services)
Oakland Public Library	Barry Weiss		6/1/2016	Technical support for Second Start database	\$ 300.00	
Oakland Public Library	Jamie Turbak		6/1/2016	Teen Summer Reading Prizes - gift cards	\$ 706.00	non-cash (goods)
Oakland Public Library	Friends of Montclair Branch Library	-	6/4/2016	Two bound photo albums with 99 scanned pages	\$ 1,000.00	non-cash (goods)
Oakland Public Library	Read Zone (FOPL)		6/6/2016	Summer Reading Program support	\$ 1,400,00	
Oakland Public Library	Friends of the 81st Avenue Library		6/8/2016	Art supplies	\$ 100.00	non-cash (goods)
Oakland Public Library	Target Corporation		6/8/2016	Children's Programming	\$ 1,500.00	cash
Oakland Public Library	Dimond Friends		6/10/2016	Adult summer reading gift cards	\$ 100.00	non-cash (goods)
Oakland Public Library	Dimond Friends		6/10/2016	Camera for children's programs	\$ 230.37	non-cash (goods)
Oakland Public Library	Dimond Friends		6/10/2016	Laurel Books direct buy - children's	\$ 442.16	non-cash (goods)
Oakland Public Library	Dimond Friends	·	6/10/2016	Laxman Pranthi - Family Yoga Program	\$ 200.00	non-cash (services)
Oakland Public Library	Dimond Friends		6/10/2016	Licensing fee for "This Changes Everything"	\$ 132.00	non-cash (services)
Oakland Public Library	Jamie Turbak		6/10/2016	Rockridge Branch - cushion reupholster	\$ 1,152.00	non-cash (services)
Oakland Public Library	Dimond Friends		6/10/2016	"Trailhead" DVD	\$ 10.00	non-cash (goods)
Oakland Public Library	Friends of Elmhurst Library		6/11/2016	Refreshments (Bagels) for Summer Kick Off mailing	\$ 10.95	non-cash (goods)
Oakland Public Library	Friends of Elmhurst Library		6/11/2016	Carpet Cleaner	\$ 25.48	non-cash (goods)
Oakland Public Library	Peter's Kettle Corn		6/11/2016	Gift Card for Adult Summer Reading	\$ 10.00	non-cash (goods)
Oakland Public Library	Friends of Elmhurst Library		6/11/2016	Paper for Summer Kick Off postcard	\$ 20.79	non-cash (goods)
Oakland Public Library	Friends of Elmhurst Library		6/11/2016	Paper Plates, Cups	\$ 25.64	non-cash (goods)
Oakland Public Library	Friends of Elmhurst Library		6/11/2016	Spot Remover, Wood Cleaner	\$ 14.56	non-cash (goods)
Oakland Public Library	Friends of Elmhurst Library		6/11/2016	Summer Kick Off BBQ supplies	\$ 44.29	non-cash (goods)
Oakland Public Library	Friends of Emindist Library  Friends of the Piedmont Ave Library		6/13/2016	Refreshments for Word for Word program	\$ 75.00	non-cash (goods)
Oakland Public Library	William G. Gilmore Foundation		6/17/2016	Children's Programming	\$ 5,000.00	cash
Oakland Public Library	Friends of Montclair Branch Library		6/17/2016	Children's tablecloths and drop cloths	\$ 71.38	non-cash (goods)
Oakland Public Library	Pak N Save		6/17/2016	Gift card for National Night Out event	\$ 25.00	non-cash (goods)
Oakland Public Library	Amigos of Chesar Chavez Branch		6/17/2016	Las Elegidas - 6 Spanish Book Club titles	\$ 83.00	non-cash (goods)
Oakland Public Library	Friends of Elmhurst Library		6/18/2016	Nametag Ribbon for volunteers	\$ 12.99	non-cash (goods)
Oakland Public Library	Friends of Lathindist Library		6/23/2016	New books for Lakeview collection	\$ 1,231.00	non-cash (goods)
Oakland Public Library	Whole Foods		6/29/2016	Gift card for National Night Out event	\$ 400.00	non-cash (goods)
Parks and Recreation	Oakland Unified School District		8/4/2015	Sports enrichment programs and field trips	\$ 37,440.00	Cash
Parks and Recreation	Oakland Onlined School District	Grani	0/4/2015	Purchase vessels and associated boating equipment;	\$ 37,440.00	Casii
	State of California, Dept of Parks and Recreation,			scholarships for low income boating participants; staff		l .
Parks and Recreation	Division of Boating and Waterways	Grant	4/15/2016	boating safety training and public boating safety event	\$ 42,000.00	Cash
Economic and Workforce	Division of Doaling and vvalerways	Grant	7/10/2010	boating salety training and public boating salety event	Ψ 42,000.00	Jasii
Development	U.S. Small Business Administration	Donation :	8/4/2015	Online Business Portal - Startup in a Day	\$ 40,000.00	Cash
Economic and Workforce	U.S. Sitiali Business Autilitistration	Donacion	01712010	Oninio Dualinesa i Orial - Startup III a Day	Ψ 40,000.00	Jasii
	PG&E	Donation	12/23/2015	Oakland Small Business Week 2016	\$ 5,000.00	Cash
Development Economic and Workforce	ΓΟαΕ	Donation	1212312013	Caniana Sinan Dusiness Week 2010	9 3,000.00	Casii
Development	Community Bank of the Bay	Donation	6/7/2016	Oakland Small Business Week 2016	\$ 1,000.00	Cash
Economic and Workforce				L		l
Development	TMC Financing	Donation	5/9/2016	Oakland Small Business Week 2016	\$ 5,000.00	Cash
Economic and Workforce Development	Main Street Launch	Donation .	6/13/2016	Oakland Small Business Week 2016	\$ 1,500.00	Cash

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)
Economic and Workforce						
Development	360 Total Concept	Donation	6/12/2016	Oakland Small Business Week 2016	\$ 500.00	Cash
Economic and Workforce		1				
Development	Heritage Bank	Donation	5/12/2016	Oakland Small Business Week 2016	\$ 500.00	Cash
Economic and Workforce						_
Development	SF Bay Ferry	Donation	7/27/2015	Broadway Shuttle	\$ 10,000.00	Cash
Economic and Workforce						A
Development	Lake Merritt/Uptown Community Benefit District	Donation	12/9/2015	Broadway Shuttle	\$ 16,878.00	Cash
Economic and Workforce		<b> </b>	10/0/0015	D Ob	\$ 16,998.00	Cash
Development	Downtown Community Benefit District	Donation	12/9/2015	Broadway Shuttle	\$ 16,998.00	Casii
Economic and Workforce	In all I am down Immunity manner District	Danation	4/4E/0046	Breadway Shuttle	\$ 20,000.00	Cash
Development	Jack London Improvement District	Donation	4/15/2016	Broadway Shuttle	\$ 20,000.00	Casii
Economic and Workforce	SF Bav Ferry	Donation	5/6/2016	Broadway Shuttle	\$ 10,000.00	Cash
Development Economic and Workforce	Sr bay relly	Donation	3/0/2010	Broadway Shuttle	Ψ 10,000.00	Oddii
Development	Lake Merritt/Uptown Community Benefit District	Donation	6/9/2016	Broadway Shuttle	\$ 17,250.00	Cash
Economic and Workforce	Lake Menta Optown Community Benefit Bistrict	Bonation	0/0/2010	Diddenay ondito	1,200.00	
Development	Downtown Community Benefit District	Donation	6/9/2016	Broadway Shuttle	\$ 17,250.00	Cash
Economic and Workforce	Bowntown Community Benefit Bistrict	Bonation	0.0.2010	orodana, oridaro	1 11,=00100	
Development	Jobs Housing Coalition	Donation	7/20/2015	Classrooms to Careers	\$ 2,500.00	Cash
Economic and Workforce	COSC 110001119 COMMINION				<u> </u>	
Development	Oakland Metropolitan Chamber of Commerce	Donation	7/7/2015	Classrooms to Careers	\$ 12,548.25	Cash
Economic and Workforce						
Development	Andrew D. Haydel	Donation	7/6/2015	Classrooms to Careers	\$ 2,500.00	Cash
Economic and Workforce						
Development	The McConnell Group	Donation	7/2/2015	Classrooms to Careers	\$ 2,500.00	Cash
Economic and Workforce	· ·	,				
Development	William J. Rosetti C/O J&R Associates	Donation	7/1/2015	Classrooms to Careers	\$ 5,000.00	Cash
Economic and Workforce						
Development	Julia E. Bell	Donation	10/8/2015	Classrooms to Careers	\$ 25.00	Cash
Economic and Workforce			10/00/0045	0	\$ 20.00	Cash
Development	Martin Tovar	Donation	10/29/2015	Classrooms to Careers	\$ 20.00	Casii
Economic and Workforce	Davis Chaffer ash as and Consilla Landou	Danation	11/10/2015	Classrooms to Careers	\$ 25.00	Cash
Development  Economic and Workforce	Bruce Stoffmacher and Camille Landau	Donation	11/19/2015	Classiculis to Caleers	Ψ 25.00	Ogsii
Economic and Workforce	Franklin W. Reust	Donation	11/29/2015	Classrooms to Careers	\$ 10.00	Cash
Development Economic and Workforce	I Talikili) VV. Neust	Donation	1112912010	Olassi somis to Oalocis	- 1 * 10.00	Caon
Development	Betty Kai Fong Huey	Donation .	10/19/2015	Classrooms to Careers	\$ 55.00	Cash
Economic and Workforce	Detty Ital Folig Fluey	Donation .	10, 10,2010	Sideoreonio to Gardoro	30.00	
Development	Sungevity	Donation	11/20/2015	Classrooms to Careers	\$ 2,000.00	Cash
Economic and Workforce	30115	1	1			
Development	East Bay Community Foundation (Kaiser)	Donation	8/14/2015	Classrooms to Careers	\$ 35,000.00	Cash
Public Works	Karen Henry	Donation	4/8/2016	2 Custom Bike Parking Rack	\$ 1,494.46	
				<u> </u>	£ 4.077.700.33	

Total:

# City Administrator's Office FY 2015-16 Annual Report on Grants Up to \$50,000

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-Food and Agriculture	Grant,	4/1/2016	Spay and Neutering restricted to owned dogs and cats and not public sheltered animals	\$ 15,000.00	Cash	
Ana R, Recinos	Donation	1/7/2016	Animal Services	\$ 20.00		
	· · · · · · · · · · · · · · · · · · ·					
	<u> </u>					
			Total:	\$ 15,020.0 <b>0</b>		

# Office of the Mayor FY 2015-16 Annual Report on Grants Up to \$50,000

	Crant Cift	1	T	T volue	[
l	Grant, Gift or			Value	Cash / Non-cash (service,
Grantor / Donor	Donation	Date Received	Activity	(estimate if non-	equipment or other goods -
	(please specify)	1		cash)	please specify)
Wendy Lu	Donation	7/11/2015	Mayor Summer Jobs Prgm	\$ 100.00	
RDH Building Science	Donation	1/13/2016	Mayor Summer Jobs Prgm	\$ 200.00	Cash
Alfred Auletta	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 700.00	Cash
Lorene B Carmichael	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 70.00	Cash
Iris J. Davis	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 400.00	Cash
Demita R. Henderson	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 14.00	Cash
Nina Lindsay	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 130.00	Cash
Reginald Solomon Tolon	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 140.00	Cash
Joanneke Frances Vershuur	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 70.00	Cash
James Anderson	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 60.00	Cash
Richard Bolacek	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 120.00	Cash
Karen L. Boyd	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 60.00	Cash
Beverly Domingo Bueno	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 25.00	Cash
Estelle E. Clemons	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 12.00	
Jose Eliseo Corona	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 240.00	Cash
Patrick Lane	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 480.00	Cash
Margaret Ruth Moore	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 120.00	
Tomiquia Neal Moss	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 120.00	
Micaela Anne Pronio	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 12.00	
Martin LeKeeth Sharp	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 60.00	Cash
Kenndy Ikemba-Ujoh Solomon	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 12.00	
Caryn Combis	Donation	12/1/2015	Mayor's Toy Drive 2015	\$ 50.00	
Cynthia Koenigsberg	Donation	12/5/2015	Mayor's Toy Drive 2015	\$ 50.00	
Erin McEwan	Donation	12/13/2015	Mayor's Toy Drive 2015	\$ 30.00	
Evan Rose	Donation	12/6/2015	Mayor's Toy Drive 2015	\$ 50.00	
jennifer chin	Donation	10/15/2015	Mayor's Toy Drive 2015	\$ 1.00	
Jennifer Engler	Donation	12/6/2015	Mayor's Toy Drive 2015	\$ 50.00	
Keith S. Schuerholz	Donation	9/30/2015	Mayor's Toy Drive 2015	\$ 1.00	
Lauren M LaPietra	Donation	12/5/2015	Mayor's Toy Drive 2015	\$ 150.00	Cash
linda	Donation	12/14/2015	Mayor's Toy Drive 2015	\$ 250.00	
Linda Tasker	Donation	12/10/2015	Mayor's Toy Drive 2015	\$ 100.00	
Lisa Thompson	Donation	12/19/2015	Mayor's Toy Drive 2015	\$ 25.00	
Michael Munk	Donation	11/25/2015	Mayor's Toy Drive 2015	\$ 100.00	
Miye Takagi	Donation	12/13/2015	Mayor's Toy Drive 2015	\$ 250.00	
Nancy Swanson	Donation	12/18/2015	Mayor's Toy Drive 2015	\$ 100.00	
Otto Holz	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 50.00	
Park Day School	Donation	12/18/2015	Mayor's Toy Drive 2015	\$ 40.00	
Rosanne Park	Donation	12/19/2015	Mayor's Toy Drive 2015	\$ 30.00	
Sharon Davidson	Donation	12/15/2015	Mayor's Toy Drive 2015	\$ 500.00	
Tommy Fong	Donation	12/17/2015	Mayor's Toy Drive 2015	\$ 100.00	
Valerie Casey	Donation	12/18/2015	Mayor's Toy Drive 2015	\$ 100.00	
Daniel Deninger	Donation	12/24/2015	Mayor's Toy Drive 2015	\$ 100.00	
Stephen Kass	Donation	12/21/2015			
			Mayor's Toy Drive 2015	\$ 200.00	
Norma Parker	Donation	12/22/2015	Mayor's Toy Drive 2015	\$ 360.00	
Eleanor Cooney, Jay Haberman	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 50.00	<del> </del>
Ronald Nahas	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 500.00	Cash
Jean Christie Nancy Eikeberg	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Joanne Helvig	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 100.00	
Arjuna Farnsworth	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 90.00	
Jacquelin Stingely	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 30.00	
Nancy Marcus	Donation	12/11/2015			
			Mayor's Toy Drive 2015	\$ 100.00	
Kenneth Perry	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 30.00	Cash Cash

# Office of the Mayor FY 2015-16 Annual Report on Grants Up to \$50,000

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	(es	Value timate if non- cash)	Cash / Non-cash (service, equipment or other goods - please specify)
R. Steven Wilkinson	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	30.00	Cash
Gemini Duplicating	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	120.00	Cash
Sean & Kathleen Morrisroe	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	30.00	
Jenny Perez	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	60.00	Cash
Stanley Shields	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	100.00	Cash
Parente & Christopher	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	30.00	Cash
Diane Williamson, Norman Ludwig	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	60.00	Cash
Dolly Quintero Landreth	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	100.00	
Anita Singh, Jeremy Perkins	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	30.00	
Patrick Delaney	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	30.00	
Moira Stagliano	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	125.00	
Justin Sonnickson	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	60.00	
Martha Dominguez	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	30.00	
Joseph Mayo	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	35.00	
Ernest Cheng	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	30.00	
Cathy & Gene Lam	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	30.00	
Anne Straub	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	50.00	
Sharene Voss	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	50.00	
Lisa Oyama, Gary Lee	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	100.00	
Nelson & Wai Ming Damian	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	100.00	
Julius Young	Donation	12/11/2015	Mayor's Toy Drive 2015	-   \$	200.00	
John Harrigan, Stephanie Jacob	Donation	12/11/2015	Mayor's Toy Drive 2015	-   \$	250.00	
Daira Popalardo	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	150.00	
Honda Oakland	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	1,000.00	
Hamilton, Cohn, Thatcher & Associates	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	100.00	
Prime Smoked Meats	Donation	12/11/2015	Mayor's Toy Drive 2015	s s	200.00	
Kalanit Inc	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	100.00	
Oakland Natives Give Back	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	5.000.00	
Novato Chiropractic	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	150.00	
Frost Law Offices	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	250.00	
Dennis Thornton	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	30.00	
David Alexander Inc	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	60.00	
Buttler Viadro LLC	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	90.00	
Ratto Law Firm	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	500.00	
Uriarte & Carr LLC	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	500.00	
Boxer & Gerson LLP	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	10,705.58	
Shaw, Jacobsmeyer, Crain & Claffey	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	1,000.00	
Boxer & Gerson LLP	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	1,000.00	
Luna, Levering, Holmes & Nale	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	1,000.00	
Michael Gerson Inc.	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	250.00	
Glenview neighborhood Assn	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	100.00	<del></del>
Jonathan Winston	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	150.00	
California Applicants' Attorney Association	Donation	12/11/2015	Mayor's Toy Drive 2015	\$	1,000.00	
Alta Bates Summit	Donation	12/17/2015	Mayor's Toy Drive 2015	\$	3,000.00	
Ivancich, Martin & Costis LLP	Donation	12/17/1965	Mayor's Toy Drive 2015	\$	500.00	
Entrada Design	Donation	12/17/1965	Mayor's Toy Drive 2015  Mayor's Toy Drive 2015	\$	500.00	
Buttner Properties	Donation	12/17/1965	Mayor's Toy Drive 2015	\$	325.00	
Data of 1 10penies	Ponation	14/11/1800	Tiviayora Toy Drive 2010	1 9	325.00	

#### Office of the Mayor FY 2015-16 Annual Report on Grants Up to \$50,000

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	(est	Value imate if non- cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Ronald Dreisbach	Donation	12/17/2015	Mayor's Toy Drive 2015	\$	500.00	Cash
Yei Engineers Inc	Donation	12/17/2015	Mayor's Toy Drive 2015	\$	300.00	Cash
Otto Frei	Donation	12/17/2015	Mayor's Toy Drive 2015	\$	100.00	Cash
Madison Street Press	Donation	12/17/2015	Mayor's Toy Drive 2015	\$	100.00	Cash
Community Charities	Donation	12/17/2015	Mayor's Toy Drive 2015	\$	5,000.00	Cash
Tiffany Abels	Donation	12/17/2015	Mayor's Toy Drive 2015	\$	500.00	Cash
Full Court press Communications Inc	Donation	12/17/5015	Mayor's Toy Drive 2015	\$	100.00	Cash
Mary Stevens, Norine Moses	Donation	12/21/2015	Mayor's Toy Drive 2015	\$	100.00	Cash
Steven Siemers Dispute Resolution LLC	Donation	12/21/2015	Mayor's Toy Drive 2015	\$	250.00	Cash
Hands Helping Hands Inc	Donation	12/21/2015	Mayor's Toy Drive 2015	\$	10,000.00	Cash
Boxer & Gerson LLP	Donation	12/21/2015	Mayor's Toy Drive 2015	\$	30.00	Cash
John Harrigan, Stephanie Jacob	Donation	12/21/2015	Mayor's Toy Drive 2015	\$	574.42	Cash
Douglas Parking LLC	Donation	12/21/2015	Mayor's Toy Drive 2015	\$	150.00	Cash
Peter Jung	Donation	12/25/2015	Mayor's Toy Drive 2015	\$	100.00	Cash
Professional and Technical Engr Local 21	Donation	12/30/2015	Mayor's Toy Drive 2015	\$	500.00	Cash
Victoria Conas	Donation	1/4/2016	Mayor's Toy Drive 2015	\$	25.00	Cash
Patrick, Jean Zika	Donation	1/4/2016	Mayor's Toy Drive 2015	\$	100.00	Cash
McGuire & Hester Foundation	Donation	1/4/2016	Mayor's Toy Drive 2015	\$	500.00	Cash
			Travel Grant for UN Conference on Climate Change			
World WildLife Fund	Grant	12/1/2015	12/1-9/2015 Paris France	\$	3,200.00	Cash
Cities for Financial Empowerment	Grant	2/1/2016	Cities for Financial Empowerment Grant Award	\$	15,000.01	
			Total:	\$	73,272.01	

### Police Department FY 2015-16 Annual Report on Grants Up to \$50,000

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received		ue (estimate non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
State of California Department of Alcoholic			2015-16 Grant Assistance Program(Alcohol Control		
Beverage Control	Grant	7/1/2015	Enforcement)	\$ 49,647.47	Cash
Department of Justice Organized Crime Drug			State and Local Overtime and Authorization Expenses/		<del></del>
Enforcement Drug Task Force	Grant	4/5/2016	Strategic Initiative Program	\$ 6,817.30	Cash
Office of Traffic Safety	Grant	10/1/2015	2015-16 AVOID the 21 Program	\$ 6,275.03	Cash
Alameda County Behavioral Health Care Services	Grant	8/7/2015	Crisis Intervention Program	\$ 13,154.00	Cash
State of California, Board of State and community					
Corrections	Grant	7/1/2015	2015-16 Juvenile accountability Block Grant Program	\$ 19,456.00	Cash
The California Governor's Office of Emergency					
Service(CAL OES)	Grant	10/1/2015	Paul Coverdell Forensic Science Improvement Program	\$ 11,090.00	Cash
State of California Department of Division of					
Boating and Waterways	Grant	10/1/2015	2015-16 Surrendered and Abandoned Vessel Exchange (SAVE)	\$ 26,066.48	Cash

# Fire Department FY 2015-16 Annual Report on Grants Up to \$50,000

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)
Allianz Global Risk US Insurance Company	Donation	08/05/2015	Fireman's Fund awards grant to Fire Department and fire and burn prevention non-profits for needed equipment, training and community education programs	s	5,200.00	
Alameda County Sheriff	Contract	12/16/2015	Urban Shield 2015 - Blue Command	1 \$	25,000.00	
Cities of Service	Grant	02/23/2016 04/22/2016	Community Emergency Response Team (CERT)	\$	50,000.00	
					·	
	1.					
					-7	

Total:

80,200.00

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)	
Briceno, Ivone	Donation	7/9/2015	Walk to End Poverty	\$	2.00		
Clemons, Estelle E.	Donation	7/9/2015	Walk to End Poverty	\$	2.00	Cash	
Elms, Wenona Rai	Donation	7/9/2015	Walk to End Poverty	\$	2.00	Cash	
Granda, Melosa Aiyana	Donation	7/9/2015	Walk to End Poverty	\$	2.00	Cash	
Harvey, Issac B	Donation	7/9/2015	Walk to End Poverty	\$	5.00	Cash	
King, Jennifer Delois	Donation	7/9/2015	Walk to End Poverty	\$	5.00		
Lv. Thao P	Donation	7/9/2015	Walk to End Poverty	\$	2.50		
Mwanga-Conley, Nalungo Niambi	Donation	7/9/2015	Walk to End Poverty	\$	2.00		
Perez, Dana C	Donation	7/9/2015	Walk to End Poverty	<del>-                                     </del>	5.00	Cash	
Taylor, Sandra L	Donation	7/9/2015	Walk to End Poverty	\$	1.00	Cash	
Turner, Andrea J	Donation	7/9/2015	Walk to End Poverty	<del>  \$</del>	10.00	Cash	
Briceno, Ivone	Donation	7/23/2015	Walk to End Poverty	\$	2.00	Cash	
Clemons, Estelle E.	Donation	7/23/2015	Walk to End Poverty	<del>  *</del>	2.00	Cash	
Elms. Wenona Rai	Donation	7/23/2015	Walk to End Poverty	<del>   </del>	2.00	Cash	
Granda, Melosa Aiyana	Donation	7/23/2015	Walk to End Poverty	<del> </del>	2.00		
Harvey, Issac B	Donation	7/23/2015	Walk to End Poverty	- <del>  *</del>	5.00		
King, Jennifer Delois	Donation	7/23/2015	Walk to End Poverty	\$	5.00		
Ly, Thao P	Donation	7/23/2015	Walk to End Poverty	<del>  \$</del>	2.50		
Mwanga-Conley, Nalungo Niambi	Donation	7/23/2015	Walk to End Poverty	\$	2.00		
Perez, Dana C	Donation	7/23/2015	Walk to End Poverty	\$	5.00		
Taylor, Sandra L	Donation	7/23/2015	Walk to End Poverty	\$	1.00	Cash	
Turner, Andrea J	Donation	7/23/2015	Walk to End Poverty	\$			
Briceno, Ivone					10.00		
Clemons, Estelle E.	Donation Donation	8/6/2015 8/6/2015	Walk to End Poverty	\$	2.00		
Elms, Wenona Rai	Donation	8/6/2015	Walk to End Poverty	\$	2.00		
Granda, Melosa Aiyana	Donation	8/6/2015	Walk to End Poverty	\$	2.00		
Harvey, Issac B		8/6/2015	Walk to End Poverty		2.00		
King, Jennifer Delois	Donation	8/6/2015	Walk to End Poverty	\$	5.00		
Ly, Thao P	Donation		Walk to End Poverty	\$	5.00		
	Donation	8/6/2015	Walk to End Poverty	\$	2.50		
Mwanga-Conley, Nalungo Niambi	Donation	8/6/2015	Walk to End Poverty	\$	2.00		
Taylor, Sandra L	Donation	8/6/2015	Walk to End Poverty	\$	1.00		
Turner, Andrea J	Donation	8/6/2015	Walk to End Poverty	\$	10.00		
Briceno, Ivone	Donation	8/20/2015	Walk to End Poverty	\$	2.00		
Clemons, Estelle E.	Donation	8/20/2015	Walk to End Poverty	\$	2.00		
Elms, Wenona Rai	Donation	8/20/2015	Walk to End Poverty	\$	2.00		
Granda, Melosa Aiyana	Donation	8/20/2015	Walk to End Poverty	\$	2.00		
Harvey, Issac B	Donation	8/20/2015	Walk to End Poverty	\$	5.00		
King, Jennifer Delois	Donation	8/20/2015	Walk to End Poverty	\$	5.00		
Ly, Thao P	Donation	8/20/2015	Walk to End Poverty	\$	2.50		
Mwanga-Conley, Nalungo Niambi	Donation	8/20/2015	Walk to End Poverty	\$	2.00		
Taylor, Sandra L	Donation	8/20/2015	Walk to End Poverty	\$	1.00		
Turner, Andrea J	Donation	8/20/2015	Walk to End Poverty	\$	10.00		
Briceno, Ivone	Donation	9/3/2015	Walk to End Poverty	\$	2.00		
Clemons, Estelle E.	Donation	9/3/2015	Walk to End Poverty	\$	2.00	Cash	
Elms, Wenona Rai	Donation	9/3/2015	Walk to End Poverty	\$	2.00		
Granda, Melosa Aiyana	Donation	9/3/2015	Walk to End Poverty	\$	2.00	Cash	
Harvey, Issac B	Donation	9/3/2015	Walk to End Poverty	\$	5.00	Cash	
King, Jennifer Delois	Donation	9/3/2015	Walk to End Poverty	\$	5.00	Cash	
Ly, Thao P	Donation	9/3/2015	Walk to End Poverty	\$	2.50	Cash	
Mwanga-Conley, Nalungo Niambi	Donation	9/3/2015	Walk to End Poverty	\$	2.00		
Taylor, Sandra L	Donation	9/3/2015	Walk to End Poverty	\$	1.00		
Turner, Andrea J	Donation	9/3/2015	Walk to End Poverty	\$	10.00		

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	(estima	alue te if non- ash)	Cash / Non-cash (service, equipment or other goods - please specify)
Briceno, Ivone	Donation	9/17/2015	Walk to End Poverty	\$	2.00	Cash
Clemons, Estelle E.	Donation	9/17/2015	Walk to End Poverty	\$	2.00	Cash
Elms, Wenona Rai	Donation	9/17/2015	Walk to End Poverty	\$	2.00	Cash
Granda, Melosa Aiyana	Donation	9/17/2015	Walk to End Poverty	\$	2.00	Cash
Harvey, Issac B	Donation	9/17/2015	Walk to End Poverty	\$	5.00	Cash
King, Jennifer Delois	Donation	9/17/2015	Walk to End Poverty	\$	5.00	Cash
Ly, Thao P	Donation	9/17/2015	Walk to End Poverty	\$	2.50	Cash
Mwanga-Conley, Nalungo Niambi	Donation	9/17/2015	Walk to End Poverty	\$	2.00	Cash
Taylor, Sandra L	Donation	9/17/2015	Walk to End Poverty	\$	1.00	Cash
Turner, Andrea J	Donation	9/17/2015	Walk to End Poverty	\$	10.00	Cash
Briceno, Ivone	Donation	10/1/2015	Walk to End Poverty	\$	2.00	Cash
Clemons, Estelle E.	Donation	10/1/2015	Walk to End Poverty	Š	2.00	Cash
Elms, Wenona Rai	Donation	10/1/2015	Walk to End Poverty	<b>1</b> š	2.00	Cash
Granda, Melosa Aivana	Donation	10/1/2015	Walk to End Poverty	Ťš	2.00	Cash
Harvey, Issac B	Donation	10/1/2015	Walk to End Poverty	Ťš	5.00	Cash
King, Jennifer Delois	Donation	10/1/2015	Walk to End Poverty	<del>  *</del>	5.00	Cash
Ly, Thao P	Donation	10/1/2015	Walk to End Poverty	\$	2.50	Cash
Mwanga-Conley, Nalungo Niambi	Donation	10/1/2015	Walk to End Poverty	<u> </u>	2.00	Cash
Taylor, Sandra L	Donation	10/1/2015	Walk to End Poverty	<del>  *</del>	1.00	Cash
Turner, Andrea J	Donation	10/1/2015	Walk to End Poverty	Š	10.00	Cash
Briceno, Ivone	Donation	10/15/2015	Walk to End Poverty	\$	2.00	Cash
Clemons, Estelle E.	Donation	10/15/2015	Walk to End Poverty	<del>\$</del>	2.00	Cash
Elms, Wenona Rai	Donation	10/15/2015	Walk to End Poverty	<del>   </del>	2.00	Cash
Granda, Melosa Aiyana	Donation	10/15/2015	Walk to End Poverty	<del>"</del>	2.00	Cash
Harvey, Issac B	Donation	10/15/2015	Walk to End Poverty	<del>  \$</del>	5.00	Cash
King, Jennifer Delois	Donation	10/15/2015	Walk to End Poverty	<del>  š</del>	5.00	Cash
Ly, Thao P	Donation	10/15/2015	Walk to End Poverty	<del>  *</del>	2.50	Cash
Mwanga-Conley, Nalungo Niambi	Donation	10/15/2015	Walk to End Poverty	<del>    *</del>	2.00	Cash
Taylor, Sandra L	Donation	10/15/2015	Walk to End Poverty	<del>  \$</del>	1.00	Cash
Turner, Andrea J	Donation	10/15/2015	Walk to End Poverty	\$	10.00	Cash
Briceno, Ivone	Donation	10/13/2015	Walk to End Poverty	<del>  \$</del>	2.00	Cash
Clemons, Estelle E.	Donation	10/29/2015	Walk to End Poverty	+ 🕏	2.00	Cash
Elms, Wenona Rai	Donation	10/29/2015	Walk to End Poverty	\$	2.00	Cash
Granda, Melosa Aiyana	Donation	10/29/2015	Walk to End Poverty	\$		
Harvey, Issac B	Donation	10/29/2015	Walk to End Poverty	<del>  \$</del>	2.00 5.00	Cash Cash
King, Jennifer Delois	Donation	10/29/2015	Walk to End Poverty	<del>  \$                                   </del>	5.00	Cash
Ly, Thao P	Donation	10/29/2015	Walk to End Poverty		2.50	
Mwanga-Conley, Nalungo Niambi		10/29/2015	Walk to End Poverty	\$ \$		Cash
Taylor, Sandra L	Donation Donation	10/29/2015	Walk to End Poverty		2.00	Cash
				\$	1.00	Cash
Turner, Andrea J	Donation	10/29/2015	Walk to End Poverty	\$	10.00	Cash
Briceno, Ivone Clemons. Estelle E.	Donation Donation	11/12/2015	Walk to End Poverty	\$	2.00	Cash
		11/12/2015	Walk to End Poverty	\$	2.00	Cash
Elms, Wenona Rai	Donation	11/12/2015	Walk to End Poverty	\$	2.00	Cash
Granda, Melosa Aiyana	Donation	11/12/2015	Walk to End Poverty	\$	2.00	Cash
Harvey, Issac B	Donation	11/12/2015	Walk to End Poverty	\$	5.00	Cash
King, Jennifer Delois	Donation	11/12/2015	Walk to End Poverty	\$	5.00	Cash
Ly, Thao P	Donation	11/12/2015	Walk to End Poverty	\$	2.50	Cash
Mwanga-Conley, Nalungo Niambi	Donation	11/12/2015	Walk to End Poverty	\$	2.00	Cash
Taylor, Sandra L	Donation	11/12/2015	Walk to End Poverty	\$	1.00	Cash
Turner, Andrea J	Donation	11/12/2015	Walk to End Poverty	\$	10.00	Cash
Briceno, Ivone	Donation	11/26/2015	Walk to End Poverty	\$	2.00	Cash
Clemons, Estelle E.	Donation	11/26/2015	Walk to End Poverty	\$	2.00	Cash

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	11/26/2015	Walk to End Poverty	\$	2.00	Cash	
Granda, Melosa Aiyana	Donation	11/26/2015	Walk to End Poverty	\$	2.00	Cash	
Harvey, Issac B	Donation	11/26/2015	Walk to End Poverty	\$	5.00	Cash	
King, Jennifer Delois	Donation	11/26/2015	Walk to End Poverty	\$	5.00	Cash	
Ly, Thao P	Donation	11/26/2015	Walk to End Poverty	\$	2.50	Cash	
Mwanga-Conley, Nalungo Niambi	Donation	11/26/2015	Walk to End Poverty	\$	2.00	Cash	
Taylor, Sandra L	Donation	11/26/2015	Walk to End Poverty	\$	1.00	Cash	
Turner, Andrea J	Donation	11/26/2015	Walk to End Poverty	\$	10.00	Cash	
Briceno, Ivone	Donation	12/10/2015	Walk to End Poverty	\$	2.00	Cash	
Clemons, Estelle E.	Donation	12/10/2015	Walk to End Poverty	\$	2.00	Cash	
Elms, Wenona Rai	Donation	12/10/2015	Walk to End Poverty	\$	2.00	Cash	
Granda, Melosa Aiyana	Donation	12/10/2015	Walk to End Poverty	\$	2.00	Cash	
Harvey, Issac B	Donation	12/10/2015	Walk to End Poverty	\$	5.00	Cash	
King, Jennifer Delois	Donation	12/10/2015	Walk to End Poverty	\$	5.00	Cash	
Ly, Thao P	Donation	12/10/2015	Walk to End Poverty	\$	2.50	Cash	
Mwanga-Conley, Nalungo Niambi	Donation	12/10/2015	Walk to End Poverty	\$	2.00	Cash	
Taylor, Sandra L	Donation	12/10/2015	Walk to End Poverty	\$	1.00	Cash	
Turner, Andrea J	Donation	12/10/2015	Walk to End Poverty	\$	10.00	Cash	
Briceno, Ivone	Donation	12/24/2015	Walk to End Poverty	\$	2.00	Cash	
Clemons, Estelle E.	Donation	12/24/2015	Walk to End Poverty	\$	2.00	Cash	
Elms, Wenona Rai	Donation	12/24/2015	Walk to End Poverty	\$	2.00	Cash	
Granda, Melosa Aiyana	Donation	12/24/2015	Walk to End Poverty	\$	2.00	Cash	
Harvey, Issac B	Donation	12/24/2015	Walk to End Poverty	\$	5.00	Cash	
King, Jennifer Delois	Donation	12/24/2015	Walk to End Poverty	\$	5.00	Cash	
Ly, Thao P	Donation	12/24/2015	Walk to End Poverty	\$	2.50	Cash	
Mwanga-Conley, Nalungo Niambi	Donation	12/24/2015	Walk to End Poverty	\$	2.00	Cash	
Taylor, Sandra L	Donation	12/24/2015	Walk to End Poverty	\$	1.00	Cash	
Turner, Andrea J	Donation	12/24/2015	Walk to End Poverty	\$	10.00	Cash	
Briceno, Ivone	Donation	1/7/2016	Walk to End Poverty	\$	2.00	Cash	
Clemons, Estelle E.	Donation	1/7/2016	Walk to End Poverty	\$	2.00	Cash	
Elms, Wenona Rai	Donation	1/7/2016	Walk to End Poverty	\$	2.00	Cash	
Granda, Melosa Aiyana	Donation	1/7/2016	Walk to End Poverty	\$	2.00	Cash	
Harvey, Issac B	Donation	1/7/2016	Walk to End Poverty	\$	5.00	Cash	
King, Jennifer Delois	Donation	1/7/2016	Walk to End Poverty	\$	5.00	Cash	
Ly, Thao P	Donation	1/7/2016	Walk to End Poverty	\$	2.50	Cash	
Mwanga-Conley, Nalungo Niambi	Donation	1/7/2016	Walk to End Poverty	\$	2.00	Cash	
Taylor, Sandra L	Donation	1/7/2016	Walk to End Poverty	\$	1.00	Cash	
Turner, Andrea J	Donation	1/7/2016	Walk to End Poverty	\$	10.00	Cash	
Burnett, Andrea C	Donation	1/21/2016	Walk to End Poverty	\$	1.00	Cash	
Cancino, Jennifer Jean	Donation	1/21/2016	Walk to End Poverty	\$	4.00	Cash	
coleman, Kirk A	Donation	1/21/2016	Walk to End Poverty	\$	2.00	Cash	
Corrigan, Kathryn D	Donation	1/21/2016	Walk to End Poverty	\$	5.00	Cash	
Garcia-Herrera, Claudia	Donation	1/21/2016	Walk to End Poverty	\$	2.00	Cash	
Munekawa, Ryan Paul Akira	Donation	1/21/2016	Walk to End Poverty	\$	2.00	Cash	
Taylor, Sandra L	Donation	1/21/2016	Walk to End Poverty	\$	2.00	Cash	
Wentworth, Scott	Donation	1/21/2016	Walk to End Poverty	\$	2.00	Cash	
Burnett, Andrea C	Donation	2/4/2016	Walk to End Poverty	\$	1.00	Cash	
Coleman, Kirk A	Donation	2/4/2016	Walk to End Poverty	\$	2.00	Cash	
Corrigan, Kathryn D	Donation	2/4/2016	Walk to End Poverty	\$	5.00	Cash	
Garcia-Herrera, Claudia	Donation	2/4/2016	Walk to End Poverty	\$	2.00	Cash	
Munekawa, Ryan Paul Akira	Donation	2/4/2016	Walk to End Poverty	\$	2.00	Cash	
Taylor, Sandra L	Donation	2/4/2016	Walk to End Poverty	<b>S</b>	2.00	Cash	

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)	
Wentworth, Scott	Donation	2/4/2016	Walk to End Poverty	\$ 2.00		
Burnett, Andrea C	Donation	2/18/2016	Walk to End Poverty	\$ 1.00		
Coleman, Kirk A	Donation	2/18/2016	Walk to End Poverty	\$ 2.00		
Corrigan, Kathryn D	Donation	2/18/2016	Walk to End Poverty	\$ 5.00		
Garcia-Herrera, Claudia	Donation	2/18/2016	Walk to End Poverty	\$ 2.00		
Munekawa, Ryan Paul Akira	Donation	2/18/2016	Walk to End Poverty	\$ 2.00		
Taylor, Sandra L	Donation	2/18/2016	Walk to End Poverty	\$ 2.00		
Wentworth, Scott	Donation	2/18/2016	Walk to End Poverty	\$ 2.00		
Burnett, Andrea C	Donation	3/3/2016	Walk to End Poverty	\$ 1.00		
Coleman, Kirk A	Donation	3/3/2016	Walk to End Poverty	\$ 2.00		
Corrigan, Kathryn D	Donation	3/3/2016	Walk to End Poverty	\$ 5.00		
Garcia-Herrera, Claudia	Donation	3/3/2016	Walk to End Poverty	\$ 2.00		
Munekawa, Ryan Paul Akira	Donation	3/3/2016	Walk to End Poverty	\$ 2.00		
Taylor, Sandra L	Donation	3/3/2016	Walk to End Poverty	\$ 2.00		
Wentworth, Scott	Donation	3/3/2016	Walk to End Poverty	\$ 2.00		
Burnett, Andrea C	Donation	3/17/2016	Walk to End Poverty	\$ 1.00		
Coleman, Kirk A	Donation	3/17/2016	Walk to End Poverty	\$ 2.00		
Corrigan, Kathryn D	Donation	3/17/2016	Walk to End Poverty	\$ 5.00		
Garcia-Herrera, Claudia	Donation	3/17/2016	Walk to End Poverty	\$ 2.00		
Munekawa, Ryan Paul Akira	Donation	3/17/2016	Walk to End Poverty	\$ 2.00		
Taylor, Sandra L	Donation	3/17/2016	Walk to End Poverty	\$ 2.00		
Wentworth, Scott	Donation	3/17/2016	Walk to End Poverty	\$ 2.00		
Burnett, Andrea C	Donation	3/31/2016	Walk to End Poverty	\$ 1.00		
Coleman, Kirk A	Donation	3/31/2016	Walk to End Poverty	\$ 2.00		
Corrigan, Kathryn D	Donation	3/31/2016	Walk to End Poverty	\$ 5.00		
Garcia-Herrera, Claudia	Donation	3/31/2016	Walk to End Poverty	\$ 2.00		
Munekawa, Ryan Paul Akira	Donation	3/31/2016	Walk to End Poverty	\$ 2.00		
Taylor, Sandra L	Donation	3/31/2016	Walk to End Poverty	\$ 2.00		
Wentworth, Scott	Donation	3/31/2016	Walk to End Poverty	\$ 2.00		
Burnett, Andrea C	Donation	4/14/2016	Walk to End Poverty	\$ 2.00		
Coleman, Kirk A	Donation	4/14/2016	Walk to End Poverty	\$ 2.00		
Corrigan, Kathryn D	Donation	4/14/2016	Walk to End Poverty	\$ 5.00		
Garcia-Herrera, Claudia	Donation	4/14/2016	Walk to End Poverty	\$ 5.00		
Munekawa, Ryan Paul Akira	Donation	4/14/2016	Walk to End Poverty	\$ 2.00		
Taylor, Sandra L	Donation	4/14/2016	Walk to End Poverty  Walk to End Poverty	\$ 2.00		
Wentworth, Scott	Donation	4/14/2016	Walk to End Poverty	\$ 2.00		
Coleman, Kirk A	Donation	4/28/2016	Walk to End Poverty	\$ 2.00		
Corrigan, Kathryn D	Donation	4/28/2016	Walk to End Poverty	\$ 5.00		
Garcia-Herrera, Claudia	Donation	4/28/2016		\$ 2.00		
Munekawa. Rvan Paul Akira			Walk to End Poverty			
Taylor, Sandra L	Donation	4/28/2016 4/28/2016	Walk to End Poverty	\$ 2.00		
	Donation		Walk to End Poverty	\$ 2.00		
Wentworth, Scott	Donation	4/28/2016	Walk to End Poverty	\$ 2.00		
Coleman, Kirk A	Donation	5/12/2016	Walk to End Poverty	\$ 2.00		
Corrigan, Kathryn D	Donation	5/12/2016	Walk to End Poverty	\$ 5.00		
Garcia-Herrera, Claudia	Donation	5/12/2016	Walk to End Poverty	\$ 2.00		
Munekawa, Ryan Paul Akira	Donation	5/12/2016	Walk to End Poverty	\$ 2.00		
Taylor, Sandra L	Donation	5/12/2016	Walk to End Poverty	\$ 2.00		
Wentworth, Scott	Donation	5/12/2016	Walk to End Poverty	\$ 2.00		
Coleman, Kirk A	Donation	5/26/2016	Walk to End Poverty	\$ 2.00		
Corrigan, Kathryn D	Donation	5/26/2016	Walk to End Poverty	\$ 5.00		
Garcia-Herrera, Claudia	Donation	5/26/2016	Walk to End Poverty	\$ 2.00		
Munekawa, Ryan Paul Akira	Donation	5/26/2016	Walk to End Poverty	\$ 2.00	Cash	

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	(estim	Value ate if non- cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Taylor, Sandra L	Donation	5/26/2016	Walk to End Poverty	\$	2.00	Cash
Wentworth, Scott	Donation	5/26/2016	Walk to End Poverty	\$	2.00	Cash
Coleman, Kirk A	Donation	6/9/2016	Walk to End Poverty	\$	2.00	Cash
Corrigan, Kathryn D	Donation	6/9/2016	Walk to End Poverty	\$	/ 5.00	Cash
Garcia-Herrera, Claudia	Donation	6/9/2016	Walk to End Poverty	\$	2.00	Cash
Munekawa, Ryan Paul Akira	Donation	6/9/2016	Walk to End Poverty	\$	2.00	Cash
Taylor, Sandra L	Donation	6/9/2016	Walk to End Poverty	\$	2.00	Cash
Wentworth, Scott	Donation	6/9/2016	Walk to End Poverty	\$	2.00	Cash
Coleman, Kirk A	Donation	6/23/2016	Walk to End Poverty	\$	2:00	Cash
Corrigan, Kathryn D	Donation	6/23/2016	Walk to End Poverty	\$	5.00	Cash
Garcia-Herrera, Claudia	Donation	6/23/2016	Walk to End Poverty	\$	2.00	Cash
Munekawa, Ryan Paul Akira	Donation	6/23/2016	Walk to End Poverty	\$	2.00	Cash
Taylor, Sandra L	Donation	6/23/2016	Walk to End Poverty	\$	2.00	Cash
Wentworth, Scott	Donation	6/23/2016	Walk to End Poverty	\$	2.00	Cash
Leonardo Rivera	Donation	12/23/2015	Walk to End Poverty	\$	20.00	Cash
Veronica Harris	Donation	12/23/2015	Walk to End Poverty	\$	100.00	Cash
Maurine Watkins	Donation	12/23/2015	Walk to End Poverty	\$	25.00	Cash
Franklin Reust	Donation	12/23/2015	Walk to End Poverty	\$	10.00	Cash
City of San Leandro	Donation	7/17/2015	Head Start Program	\$	247.50	Cash
First 5 Alameda County	Donation	3/17/2016	Head Start Program	\$	250.00	Cash
City of Oakland Public Works	Donation	6/3/2016	Senior Companion/Foster Grant Parents	\$	75.00	
JBS International, Inc	Donation	6/30/2016	Senior Companion/Foster Grant Parents	\$	40.00	
Community Health Charities of the West	Donation	7/13/2015	Hunger Program	\$	50.03	Cash
Community Health Charities	Donation	8/7/2015	Hunger Program	\$	442.00	Cash
1997 RA Berg & L K Gerg REV Living Trust	Donation	10/20/2015	Hunger Program	\$	200.00	Cash
Maurine Watkins	Donation	10/26/2015	Hunger Program	\$	25.00	Cash
Francisco M Roncales	Donation	10/22/2015	Hunger Program	\$	20.00	Cash
Afred Auletta	Donation	11/2/2015	Hunger Program	\$	150.00	
Rebecca Johnson	Donation	11/4/2015	Hunger Program	\$	150.00	
Harriette L Atkins	Donation	11/6/2015	Hunger Program	\$	20.00	Cash
Steven A Margulis	Donation	11/2/2015	Hunger Program	\$	20.00	Cash
Sara Atkins	Donation	11/10/2015	Hunger Program	\$	20.00	Cash
T W & A H Kim	Donation	11/16/2015	Hunger Program	\$	75.00	Cash
Hyung Ryu David K Holland	Donation	11/10/2015	Hunger Program	\$	500.00	Cash
	Donation	11/24/2015	Hunger Program	\$	200.00	
Deborah L Barnes	Donation	11/23/2015	Hunger Program	\$	100.00	Cash
Mortimer Z Landsberg	Donation	11/15/2015	Hunger Program	\$	75.00	Cash
US Intermodal Maritime Inc	Donation	11/11/2015	Hunger Program	\$	500.00	Cash
SW Logistics Inc.	Donation	11/11/2015	Hunger Program	\$	500.00	Cash
Asian Real Estate Association of the East Bay	Donation	11/24/2015	Hunger Program	\$	150.00	Cash
Koreana Plaza Market	Donation	11/12/2015	Hunger Program	\$	1,000.00	Cash
Woo Jae Kim Gautam Gaur	Donation	11/4/2015 10/29/2015	Hunger Program	\$	100.00	Cash
Chrishelle Chatman	Donation Donation	11/13/2015	Hunger Program	\$	50.00 52.00	Cash Cash
Lara Tannenbaum	Donation		Hunger Program	\$		Cash
Charles S Bryant	Donation	11/13/2015 11/3/2015	Hunger Program	\$	25.00 200.00	Cash
Latasha Walker	Donation	11/3/2015	Hunger Program	\$		Cash
Peter Yiu Kwan Ko	Donation	11/6/2015	Hunger Program	\$	26.00 100.00	
Veronica L Harris	Donation	11/5/2015	Hunger Program			
			Hunger Program	\$	100.00	Cash
Franklin W Reust	Donation	11/29/2015	Hunger Program	\$	5.00	Cash
Ferial B Mosley	Donation	10/16/2015	Hunger Program	\$	100.00	Cash

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	(estim	/alue ate if non-	Cash / Non-cash (service, equipment or other goods - please specify)
Maurine Watkins	Donation	11/2/2015	Hunger Program	\$	25.00	Cash
The Lee Accountancy Group, Inc.	Donation	12/10/2015	Hunger Program	\$	500.00	Cash
Sung Kyu Lee	Donation	11/13/2015	Hunger Program	\$	500.00	Cash
Stevan Alvarado	Donation	7/9/2015	Hunger Program	\$	12.00	Cash
Ivone Briceno	Donation	7/9/2015	Hunger Program	\$	2.00	Cash
Alisa G Burton	Donation	7/9/2015	Hunger Program	\$	10.00	Cash
Estelle E Clemons	Donation	7/9/2015	Hunger Program	\$	2.00	Cash
Anil Comelo	Donation	7/9/2015	Hunger Program	\$	10.00	
Wenonah Rai Elms	Donation	7/9/2015	Hunger Program	\$	2.00	Cash
Harriette L Atkins	Donation	7/9/2015	Hunger Program	\$	2.00	
Stephen L Kasdin	Donation	7/9/2015	Hunger Program	\$	10.00	Cash
Christia Mary Katz Mulvey	Donation	7/9/2015	Hunger Program	\$	3.00	
Scott Kim	Donation	7/9/2015	Hunger Program	\$	10.00	
Jennifer Delois King	Donation	7/9/2015	Hunger Program	\$	5.00	Cash
Maria Luisa Lavanderos	Donation	7/9/2015	Hunger Program	\$	3.50	
Nina Lindsay	Donation	7/9/2015	Hunger Program	\$	5.00	
Thao P Lv	Donation	7/9/2015	Hunger Program	\$	2.50	
Rolanda Yvonne McCowan	Donation	7/9/2015	Hunger Program	\$	5.00	
Donald S Means	Donation	7/9/2015	Hunger Program	\$	10.00	
Miriam L Medow	Donation	7/9/2015	Hunger Program	\$	10.00	
Ferial B Moslev	Donation	7/9/2015	Hunger Program	\$	20.00	
Nalungo Niambi Mwanga-Conley	Donation	7/9/2015	Hunger Program	<u>\$</u>	2.00	
Mary E Norton	Donation	7/9/2015	Hunger Program	-   \$	5.00	Cash
Isaac John Papillon III	Donation	7/9/2015	Hunger Program	- \ <del>\$</del>	1.00	
Susan R Shelton	Donation	7/9/2015	Hunger Program		15.00	
Sandra L Taylor	Donation	7/9/2015	Hunger Program	\$	3.00	
Ildefonso Neil Valle	Donation	7/9/2015	Hunger Program	\$	20.00	
Dana C Perez	Donation	7/9/2015	Hunger Program	\$	3.00	
Stevan Alvarado	Donation	7/23/2015	Hunger Program	-   <del>\$</del>	12.00	
Ivone Briceno	Donation	7/23/2015	Hunger Program	- <del>  \$</del>	2.00	
Alisa G Burton	Donation	7/23/2015	Hunger Program	- \$	10.00	
Estelle E Clemons	Donation	7/23/2015	Hunger Program		2.00	
Anil Comelo	Donation	7/23/2015	Hunger Program	<u>\$</u>	10.00	
Wenonah Rai Elms	Donation	7/23/2015	Hunger Program	\$	2.00	
Harriette L Atkins	Donation	7/23/2015	Hunger Program	\$	2.00	
Stephen L Kasdin	Donation	7/23/2015	Hunger Program	-   <del>3</del>   \$	10.00	
Christia Mary Katz Mulvey	Donation	7/23/2015	Hunger Program	\$	3.00	
Scott Kim	Donation	7/23/2015	Hunger Program	-   \$   \$	10.00	
Jennifer Delois King	Donation	7/23/2015	Hunger Program	\$	5.00	
Maria Luisa Lavanderos	Donation	7/23/2015	Hunger Program	\$	3.50	
Nina Lindsay	Donation	7/23/2015	Hunger Program	\$	5.00	
Thao P Lv	Donation	7/23/2015	Hunger Program	\$	2.50	
Rolanda Yvonne McCowan	Donation	7/23/2015	Hunger Program	\$	5.00	
Donald S Means	Donation	7/23/2015			10.00	
			Hunger Program	\$		
Miriam L Medow	Donation	7/23/2015	Hunger Program	\$	10.00	
Ferial B Mosley	Donation	7/23/2015	Hunger Program	- \$	20.00	Cash

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Val (estimate cas	if non-	Cash / Non-cash (service, equipment or other goods - please specify)
Nalungo Niambi Mwanga-Conley	Donation	7/23/2015	Hunger Program	\$	2.00	Cash
Mary E Norton	Donation	7/23/2015	Hunger Program	\$	5.00	
Isaac John Papillon III	Donation	7/23/2015	Hunger Program	\$	1.00	Cash
Susan R Shelton	Donation	7/23/2015	Hunger Program	\$	15.00	Cash
Sandra L Taylor	Donation	7/23/2015	Hunger Program	\$	3.00	Cash
Ildefonso Neil Valle	Donation	7/23/2015	Hunger Program	\$	20.00	Cash
Stevan Alvarado	Donation	8/6/2015	Hunger Program	\$	12.00	Cash
Ivone Briceno	Donation	8/6/2015	Hunger Program	\$	2.00	Cash
Alisa G Burton	Donation	8/6/2015	Hunger Program	\$	10.00	Cash
Estelle E Clemons	Donation	8/6/2015	Hunger Program	\$	2.00	Cash
Anil Comelo	Donation	8/6/2015	Hunger Program	\$	10.00	
Wenonah Rai Elms	Donation	8/6/2015	Hunger Program	\$	2.00	
Harriette L Atkins	Donation	8/6/2015	Hunger Program	\$	2.00	
Stephen L Kasdin	Donation	8/6/2015	Hunger Program	\$	10.00	Cash
Christia Mary Katz Mulvey	Donation	8/6/2015	Hunger Program	\$	3.00	
Scott Kim	Donation	8/6/2015	Hunger Program	\$	10.00	Cash
Jennifer Delois King	Donation	8/6/2015	Hunger Program	s	5.00	
Maria Luisa Lavanderos	Donation	8/6/2015	Hunger Program	\$	3.50	
Nina Lindsav	Donation	8/6/2015	Hunger Program	\$	5.00	
Thao P Ly	Donation	8/6/2015	Hunger Program	s	2.50	
Rolanda Yvonne McCowan	Donation	8/6/2015	Hunger Program	\$	5.00	Cash
Donald S Means	Donation	8/6/2015	Hunger Program	\$	10.00	
Miriam L Medow	Donation	8/6/2015	Hunger Program	s s	10.00	
Ferial B Moslev	Donation	8/6/2015	Hunger Program	\$	20.00	
Nalungo Niambi Mwanga-Conley	Donation	8/6/2015	Hunger Program	\$	2.00	Cash
Mary E Norton	Donation	8/6/2015	Hunger Program	<del> </del>	5.00	
Isaac John Papillon III	Donation	8/6/2015	Hunger Program	\$	1.00	
Susan R Shelton	Donation	8/6/2015	Hunger Program	\$	15.00	
Sandra L Taylor	Donation	8/6/2015	Hunger Program	\$	3.00	
Ildefonso Neil Valle	Donation	8/6/2015	Hunger Program	\$	20.00	Cash
Stevan Alvarado	Donation	8/20/2015	Hunger Program	\$	12.00	Cash
Ivone Briceno	Donation	8/20/2015	Hunger Program	<del>\$</del>	2.00	
Alisa G Burton	Donation	8/20/2015	Hunger Program	\$	10.00	
Estelle E Clemons	Donation	8/20/2015	Hunger Program	\$	2.00	
Anil Comelo	Donation	8/20/2015	Hunger Program	\$	10.00	
Wenonah Rai Elms	Donation	8/20/2015	Hunger Program	\$	2.00	
Harriette L Atkins	Donation	8/20/2015	Hunger Program	\$	2.00	
Stephen L Kasdin	Donation	8/20/2015	Hunger Program	<del>\$</del>	10.00	
Christia Mary Katz Mulvey	Donation	8/20/2015	Hunger Program	<del>     </del>	3.00	
Scott Kim	Donation	8/20/2015	Hunger Program	\$	10.00	
Jennifer Delois King	Donation	8/20/2015	Hunger Program	<del>\$</del>	5.00	
Maria Luisa Lavanderos	Donation	8/20/2015	Hunger Program	<del>\$</del>	3.50	
Nina Lindsav	Donation	8/20/2015	Hunger Program	<del>*</del>	5.00	
Thao P Lv	Donation	8/20/2015	Hunger Program	\$	2.50	
	Donation	8/20/2015	Hunger Program			
Rolanda Yvonne McCowan	IDonation	IB/ZU/ZUTO	Inunder Program	l \$	5.00	ı (;asn ı

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	(estim	Value nate if non- cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Miriam L Medow	Donation	8/20/2015	Hunger Program	\$	10.00	Cash
Ferial B Mosley	Donation	8/20/2015	Hunger Program	\$	20.00	Cash
Nalungo Niambi Mwanga-Conley	Donation	8/20/2015	Hunger Program	\$	2.00	Cash
Mary E Norton	Donation	8/20/2015	Hunger Program	\$	5.00	Cash
Isaac John Papillon III	Donation	8/20/2015	Hunger Program	\$	1.00	Cash
Susan R Shelton	Donation	8/20/2015	Hunger Program	\$	15.00	Cash
Sandra L Taylor	Donation	8/20/2015	Hunger Program	\$	3.00	Cash
lidefonso Neil Valle	Donation	8/20/2015	Hunger Program	\$	20.00	Cash
Stevan Alvarado	Donation	9/3/2015	Hunger Program	\$	12.00	Cash
Ivone Briceno	Donation	9/3/2015	Hunger Program	\$	2.00	Cash
Alisa G Burton	Donation	9/3/2015	Hunger Program	\$	10.00	Cash
Estelle E Clemons	Donation	9/3/2015	Hunger Program	\$	2.00	Cash
Anil Comelo	Donation	9/3/2015	Hunger Program	\$	10.00	Cash
Wenonah Rai Elms	Donation	9/3/2015	Hunger Program	\$	2.00	Cash
Harriette L Atkins	Donation	9/3/2015	Hunger Program	\$	2.00	Cash
Stephen L Kasdin	Donation	9/3/2015	Hunger Program	\$	10.00	Cash
Christia Mary Katz Mulvey	Donation	9/3/2015	Hunger Program	\$	3.00	Cash
Scott Kim	Donation	9/3/2015	Hunger Program	\$	10.00	Cash
Jennifer Delois King	Donation	9/3/2015	Hunger Program	\$	5.00	Cash
Maria Luisa Lavanderos	Donation	9/3/2015	Hunger Program	\$	3.50	Cash
Nina Lindsay	Donation	9/3/2015	Hunger Program	\$	5.00	Cash
Thao P Ly	Donation	9/3/2015	Hunger Program	\$	2.50	Cash
Rolanda Yvonne McCowan	Donation	9/3/2015	Hunger Program	\$	5.00	Cash
Donald S Means	Donation	9/3/2015	Hunger Program	\$	10.00	Cash
Miriam L Medow	Donation	9/3/2015	Hunger Program	<del>  \$</del>	10.00	Cash
Ferial B Moslev	Donation	9/3/2015	Hunger Program	\$	20.00	Cash
Nalungo Niambi Mwanga-Conley	Donation	9/3/2015	Hunger Program	\$	2.00	Cash
Mary E Norton	Donation	9/3/2015	Hunger Program	\$	5.00	Cash
Isaac John Papillon III	Donation	9/3/2015	Hunger Program	\$	1.00	Cash
Susan R Shelton	Donation	9/3/2015	Hunger Program	\$	15.00	Cash
Sandra L Taylor	Donation	9/3/2015	Hunger Program	\$	3.00	Cash
Ildefonso Neil Valle	Donation	9/3/2015	Hunger Program	\$	20.00	Cash
Stevan Alvarado	Donation	9/17/2015	Hunger Program	\$	12.00	Cash
Ivone Briceno	Donation	9/17/2015	Hunger Program	\$	2.00	Cash
Alisa G Burton	Donation	9/17/2015	Hunger Program	\$	10.00	Cash
Estelle E Clemons	Donation	9/17/2015	Hunger Program	\$	2.00	Cash
Anil Comelo	Donation	9/17/2015	Hunger Program	\$	10.00	Cash
Wenonah Rai Elms	Donation	9/17/2015	Hunger Program	\$	2.00	
Harriette L Atkins	Donation	9/17/2015	Hunger Program	\$	2.00	
Stephen L Kasdin	Donation	9/17/2015	Hunger Program	<del>3</del>	10.00	
Christia Mary Katz Mulvey	Donation	9/17/2015	Hunger Program	\$	3.00	Cash
Scott Kim	Donation	9/17/2015	Hunger Program	\$	10.00	Cash
Jennifer Delois King	Donation	9/17/2015	Hunger Program	\$	5.00	Cash
Maria Luisa Lavanderos	Donation	9/17/2015	Hunger Program	\$	3.50	
Nina Lindsay	Donation	9/17/2015	Hunger Program	\$	5.00	
Thao P Lv	Donation	9/17/2015	Hunger Program	\$	2.50	
THAO F Ly	IDONATION	8/ 1//ZU10	Hunger Frogram	<u> </u>	∠.50	Casn

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if cash)	non-	Cash / Non-cash (service, equipment or other goods - please specify)
Rolanda Yvonne McCowan	Donation	9/17/2015	Hunger Program	\$	5.00	Cash
Donald S Means	Donation	9/17/2015	Hunger Program	\$	10.00	Cash
Miriam L Medow	Donation	9/17/2015	Hunger Program	\$	10.00	Cash
Ferial B Mosley	Donation	9/17/2015	Hunger Program	\$	20.00	Cash
Nalungo Niambi Mwanga-Conley	Donation	9/17/2015	Hunger Program	\$	2.00	Cash
Mary E Norton	Donation	9/17/2015	Hunger Program	\$	5.00	Cash
Isaac John Papillon III	Donation	9/17/2015	Hunger Program	\$	1.00	Cash
Kenneth Ernest Santiago Jr.	Donation	9/17/2015	Hunger Program	\$	2.00	Cash
Susan R Shelton	Donation	9/17/2015	Hunger Program		15.00	Cash
Sandra L Taylor	Donation	9/17/2015	Hunger Program	\$	3.00	Cash
Ildefonso Neil Valle	Donation	9/17/2015	Hunger Program		20.00	Cash
Stevan Alvarado	Donation	10/1/2015	Hunger Program		12.00	
Ivone Briceno	Donation	10/1/2015	Hunger Program	\$	2.00	Cash
Alisa G Burton	Donation	10/1/2015	Hunger Program		10.00	
Estelle E Clemons	Donation	10/1/2015	Hunger Program	\$	2.00	
Anil Comelo	Donation	10/1/2015	Hunger Program		10.00	Cash
Wenonah Rai Elms	Donation	10/1/2015	Hunger Program	\$	2.00	
Harriette L Atkins	Donation	10/1/2015	Hunger Program	\$	2.00	
Stephen L Kasdin	Donation	10/1/2015	Hunger Program		10.00	
Christia Mary Katz Mulvey	Donation	10/1/2015	Hunger Program	\$	3.00	
Scott Kim	Donation	10/1/2015	Hunger Program		10.00	
Jennifer Delois King	Donation	10/1/2015	Hunger Program	\$	5.00	
Maria Luisa Lavanderos	Donation	10/1/2015	Hunger Program	\$	3.50	
Nina Lindsay	Donation	10/1/2015	Hunger Program	\$	5.00	
Thao P Ly	Donation	10/1/2015	Hunger Program	\$	2.50	
Rolanda Yvonne McCowan	Donation	10/1/2015	Hunger Program	\$	5.00	
Donald S Means	Donation	10/1/2015	Hunger Program		10.00	Cash
Miriam L Medow	Donation	10/1/2015	Hunger Program		10.00	
Ferial B Mosley	Donation	10/1/2015	Hunger Program		20.00	
Nalungo Niambi Mwanga-Conley	Donation	10/1/2015	Hunger Program	\$	2.00	
Mary E Norton	Donation	10/1/2015	Hunger Program	\$	5.00	
Isaac John Papillon III	Donation	10/1/2015	Hunger Program	\$	1.00	
Kenneth Ernest Santiago Jr.	Donation	10/1/2015	Hunger Program	\$	2.00	
Susan R Shelton	Donation	10/1/2015	Hunger Program		15.00	
Sandra L Taylor	Donation	10/1/2015	Hunger Program	\$	3.00	
Ildefonso Neil Valle	Donation	10/1/2015	Hunger Program		20.00	
Stevan Alvarado	Donation	10/15/2015	Hunger Program	<del></del>	12.00	
Ivone Briceno	Donation	10/15/2015	Hunger Program	\$	2.00	
Alisa G Burton	Donation	10/15/2015	Hunger Program	<del> </del>	10.00	
Estelle E Clemons	Donation	10/15/2015	Hunger Program	\$	2.00	
Anil Comelo	Donation	10/15/2015	Hunger Program		10.00	
Wenonah Rai Elms	Donation	10/15/2015	Hunger Program	\$	2.00	
Harriette L Atkins	Donation	10/15/2015	Hunger Program	<u> </u>	2.00	
Stephen L Kasdin	Donation	10/15/2015	Hunger Program	<del></del>	10.00	
Christia Mary Katz Mulvey	Donation	10/15/2015	Hunger Program	\$	3.00	

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Valu (estimate cash	if non-	Cash / Non-cash (service, equipment or other goods - please specify)
Jennifer Delois King	Donation	10/15/2015	Hunger Program	\$	5.00	Cash
Maria Luisa Lavanderos	Donation	10/15/2015	Hunger Program	\$	3.50	Cash
Nina Lindsay	Donation	10/15/2015	Hunger Program	\$	5.00	Cash
Thao P Ly	Donation	10/15/2015	Hunger Program	\$	2.50	Cash
Rolanda Yvonne McCowan	Donation	10/15/2015	Hunger Program	\$	5.00	Cash
Donald S Means	Donation	10/15/2015	Hunger Program	\$	10.00	Cash
Miriam L Medow	Donation	10/15/2015	Hunger Program	\$	10.00	Cash
Ferial B Mosley	Donation	10/15/2015	Hunger Program	\$	20.00	Cash
Nalungo Niambi Mwanga-Conley	Donation	10/15/2015	Hunger Program	\$	2.00	Cash
Mary E Norton	Donation	10/15/2015	Hunger Program	\$	5.00	Cash
Isaac John Papillon III	Donation	10/15/2015	Hunger Program	\$	1.00	
Kenneth Ernest Santiago Jr.	Donation	10/15/2015	Hunger Program	\$	2.00	Cash
Susan R Shelton	Donation	10/15/2015	Hunger Program	\$	15.00	
Sandra L Taylor	Donation	10/15/2015	Hunger Program	\$	3.00	
Ildefonso Neil Valle	Donation	10/15/2015	Hunger Program	\$	20.00	
Stevan Alvarado	Donation	10/29/2015	Hunger Program	\$	12.00	
Ivone Briceno	Donation	10/29/2015	Hunger Program	\$	2.00	
Alisa G Burton	Donation	10/29/2015	Hunger Program	\$	10.00	
Estelle E Clemons	Donation	10/29/2015	Hunger Program	\$	2.00	
Anil Comelo	Donation	10/29/2015	Hunger Program	\$	10.00	
Wenonah Rai Elms	Donation	10/29/2015	Hunger Program	\$	2.00	
Harriette L Atkins	Donation	10/29/2015	Hunger Program	\$	2.00	
Stephen L Kasdin	Donation	10/29/2015	Hunger Program	\$	10.00	
Christia Mary Katz Mulvey	Donation	10/29/2015	Hunger Program	\$	3.00	
Scott Kim	Donation	10/29/2015	Hunger Program	\$	10.00	
Jennifer Delois King	Donation	10/29/2015	Hunger Program	\$	5.00	
Maria Luisa Lavanderos	Donation	10/29/2015	Hunger Program	\$	3.50	
Nina Lindsay	Donation	10/29/2015	Hunger Program	<del>\$</del>	5.00	
Thao P Ly	Donation	10/29/2015	Hunger Program	\$	2.50	
Rolanda Yvonne McCowan	Donation	10/29/2015	Hunger Program	\$	5.00	
Donald S Means	Donation	10/29/2015	Hunger Program	\$	10.00	
Miriam L Medow	Donation	10/29/2015	Hunger Program	\$	10.00	
Ferial B Moslev	Donation	10/29/2015	Hunger Program	\$	20.00	
Nalungo Niambi Mwanga-Conley	Donation	10/29/2015	Hunger Program	\$	2.00	
Mary E Norton	Donation	10/29/2015	Hunger Program	\$	5.00	
Isaac John Papillon III	Donation	10/29/2015	Hunger Program	\$	1.00	
Kenneth Ernest Santiago Jr.	Donation	10/29/2015	Hunger Program	\$	2.00	
Susan R Shelton	Donation	10/29/2015	Hunger Program	\$	15.00	
Sandra L Taylor	Donation	10/29/2015	Hunger Program	\$	3.00	
Ildefonso Neil Valle	Donation	10/29/2015	Hunger Program	\$	20.00	4 41-11
Stevan Alvarado	Donation	11/12/2015	Hunger Program	\$	12.00	
Ivone Briceno	Donation	11/12/2015	<u> </u>		2.00	
Alisa G Burton	Donation	11/12/2015	Hunger Program	\$ \$	10.00	
Estelle E Clemons		11/12/2015	Hunger Program			
Anil Comelo	Donation Donation	11/12/2015	Hunger Program	\$	2.00	
Wenonah Rai Elms			Hunger Program	\$	10.00	
AACHOUGH LAI EILIR	Donation	11/12/2015	Hunger Program	\$	2.00	Cash

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)	
Harriette L Atkins	Donation	11/12/2015	Hunger Program	\$	2.00	Cash	
Stephen L Kasdin	Donation	11/12/2015	Hunger Program	\$	10.00	Cash	
Christia Mary Katz Mulvey	Donation	11/12/2015	Hunger Program	\$	3.00	Cash	
Scott Kim	Donation	11/12/2015	Hunger Program	\$	10.00	Cash	
Jennifer Delois King	Donation	11/12/2015	Hunger Program	\$	5.00	Cash	
Maria Luisa Lavanderos	Donation	11/12/2015	Hunger Program	\$	3.50	Cash	
Nina Lindsay	Donation	11/12/2015	Hunger Program	\$	5.00	Cash	
Thao P Ly	Donation	11/12/2015	Hunger Program	\$	2.50	Cash	
Rolanda Yvonne McCowan	Donation	11/12/2015	Hunger Program	\$	5.00	Cash	
Donald S Means	Donation	11/12/2015	Hunger Program	\$	10.00	Cash	
Miriam L Medow	Donation	11/12/2015	Hunger Program	\$	10.00	Cash	
Ferial B Mosley	Donation	11/12/2015	Hunger Program	\$	20.00		
Nalungo Niambi Mwanga-Conley	Donation	11/12/2015	Hunger Program	\$	2.00	Cash	
Mary E Norton	Donation	11/12/2015	Hunger Program	\$	5.00	Cash	
Isaac John Papillon III	Donation	11/12/2015	Hunger Program	\$	1.00	Cash	
Kenneth Ernest Santiago Jr.	Donation	11/12/2015	Hunger Program	\$	2.00		
Susan R Shelton	Donation	11/12/2015	Hunger Program	\$	15.00	Cash	
Sandra L Taylor	Donation	11/12/2015	Hunger Program	\$	3.00	Cash	
Ildefonso Neil Valle	Donation	11/12/2015	Hunger Program	\$	20.00		
Stevan Alvarado	Donation	11/25/2015	Hunger Program	\$	12.00		
Ivone Briceno	Donation	11/25/2015	Hunger Program	\$	2.00		
Alisa G Burton	Donation	11/25/2015	Hunger Program	\$	10.00	Cash	
Estelle E Clemons	Donation	11/25/2015	Hunger Program	\$	2.00		
Anil Comelo	Donation	11/25/2015	Hunger Program	\$	10.00		
Wenonah Rai Elms	Donation	11/25/2015	Hunger Program	\$	2.00	Cash	
Harriette L Atkins	Donation	11/25/2015	Hunger Program	\$	2.00		
Stephen L Kasdin	Donation	11/25/2015	Hunger Program	\$	10.00	Cash	
Christia Mary Katz Mulvey	Donation	11/25/2015	Hunger Program	\$ .	3.00		
Scott Kim	Donation	11/25/2015	Hunger Program	\$	10.00	Cash	
Jennifer Delois King	Donation	11/25/2015	Hunger Program	\$	5.00		
Maria Luisa Lavanderos	Donation	11/25/2015	Hunger Program	\$	3.50		
Nina Lindsay	Donation	11/25/2015	Hunger Program	\$	5.00		
Thao P Ly	Donation	11/25/2015	Hunger Program	\$	2.50	Cash	
Rolanda Yvonne McCowan	Donation	11/25/2015	Hunger Program	\$	5.00		
Donald S Means	Donation	11/25/2015	Hunger Program	\$	10.00	Cash	
Miriam L Medow	Donation	11/25/2015	Hunger Program	<b>*</b>	10.00	Cash	
Ferial B Mosley	Donation	11/25/2015	Hunger Program	\$	20.00		
Nalungo Niambi Mwanga-Conley	Donation	11/25/2015	Hunger Program	\$	2.00		
Mary E Norton	Donation	11/25/2015	Hunger Program	\$	5.00		
Isaac John Papillon III	Donation	11/25/2015	Hunger Program	\$	1.00		
Kenneth Ernest Santiago Jr.	Donation	11/25/2015	Hunger Program	\$	2.00		
Susan R Shelton	Donation	11/25/2015	Hunger Program	\$	15.00		
Sandra L Taylor	Donation	11/25/2015	Hunger Program	\$	3.00		
Ildefonso Neil Valle	Donation	11/25/2015	Hunger Program	\$	20.00		
Theresa M Johnson	Donation	5/5/2016	Hunger Program	\$	25.00	Cash	
Barbara J Gibson	Donation	5/18/2016	Hunger Program	\$	20.00		

Grantor / Donor	Grant, Gift or Donation (please specify)			(estima	alue ate if non- ash)	Cash / Non-cash (service, equipment or other goods - please specify)	
Barbara J Gibson	Donation	5/16/2016	Hunger Program	\$	672.00	Cash	
Stevan Alvarado	Donation	12/10/2015	Hunger Program	\$	12.00	Cash	
Ivone Briceno	Donation	12/10/2015	Hunger Program	\$	2.00	Cash	
Alisa G Burton	Donation	12/10/2015	Hunger Program	\$	10.00	Cash	
Estelle E Clemons	Donation	12/10/2015	Hunger Program	\$	2.00	Cash	
Anil Comelo	Donation	12/10/2015	Hunger Program	\$	10.00	Cash	
Wenonah Rai Elms	Donation	12/10/2015	Hunger Program	\$	2.00	Cash	
Harriette L Atkins	Donation	12/10/2015	Hunger Program	\$	2.00	Cash	
Stephen L Kasdin	Donation	12/10/2015	Hunger Program	\$	10.00	Cash	
Christia Mary Katz Mulvey	Donation	12/10/2015	Hunger Program	\$	3.00	Cash	
Scott Kim	Donation	12/10/2015	Hunger Program	\$	10.00	Cash	
Jennifer Delois King	Donation	12/10/2015	Hunger Program	\$	5.00	Cash	
Maria Luisa Lavanderos	Donation	12/10/2015	Hunger Program	\$	3.50	Cash	
Nina Lindsay	Donation	12/10/2015	Hunger Program	\$	5.00	Cash	
Thao P Ly	Donation	12/10/2015	Hunger Program	\$	2.50	Cash	
Rolanda Yvonne McCowan	Donation	12/10/2015	Hunger Program	\$	5.00	Cash	
Donald S Means	Donation	12/10/2015	Hunger Program	\$	10.00	Cash	
Miriam L Medow	Donation	12/10/2015	Hunger Program	\$	10.00	Cash	
Ferial B Mosley	Donation	12/10/2015	Hunger Program	\$	20.00	Cash	
Nalungo Niambi Mwanga-Conley	Donation	12/10/2015	Hunger Program	\$	2.00	Cash	
Mary E Norton	Donation	12/10/2015	Hunger Program	\$	5.00	Cash	
Isaac John Papillon III	Donation	12/10/2015	Hunger Program	\$	1.00	Cash	
Kenneth Ernest Santiago Jr.	Donation	12/10/2015	Hunger Program	\$	2.00	Cash	
Susan R Shelton	Donation	12/10/2015	Hunger Program	\$	15.00	Cash	
Sandra L Taylor	Donation	12/10/2015	Hunger Program	\$	3.00	Cash	
Ildefonso Neil Valle	Donation	12/10/2015	Hunger Program	\$	20.00	Cash	
Stevan Alvarado	Donation	12/24/2015	Hunger Program	\$	12.00	Cash	
Ivone Briceno	Donation	12/24/2015	Hunger Program	\$	2.00	Cash	
Alisa G Burton	Donation	12/24/2015	Hunger Program	\$	10.00	Cash	
Estelle E Clemons	Donation	12/24/2015	Hunger Program	\$	2.00	Cash	
Anil Comelo	Donation	12/24/2015	Hunger Program	\$	10.00	Cash	
Wenonah Rai Elms	Donation	12/24/2015	Hunger Program	\$	2.00	Cash	
Harriette L Atkins	Donation	12/24/2015	Hunger Program	\$	2.00	Cash	
Stephen L Kasdin	Donation	12/24/2015	Hunger Program	\$	10.00	Cash	
Christia Mary Katz Mulvey	Donation	12/24/2015	Hunger Program	Š	3.00	Cash	
Scott Kim	Donation	12/24/2015	Hunger Program	- <del>  š</del>	10.00	Cash	
Jennifer Delois King	Donation	12/24/2015	Hunger Program	- <del>  \$</del>	5.00	Cash	
Maria Luisa Lavanderos	Donation	12/24/2015	Hunger Program	\$	3.50	Cash	
Nina Lindsay	Donation	12/24/2015	Hunger Program	\$	5.00	Cash	
Thao P Lv	Donation	12/24/2015	Hunger Program	\$	2.50	Cash	
Rolanda Yvonne McCowan	Donation	12/24/2015	Hunger Program	- <del>                                    </del>	5.00	Cash	
Donald S Means	Donation	12/24/2015	Hunger Program	\$	10.00	Cash	
Mirjam L Medow	Donation	12/24/2015	Hunger Program	\$	10.00	Cash	
Ferial B Mosley	Donation	12/24/2015	Hunger Program	<del>\$</del>	20.00	Cash	
Nalungo Niambi Mwanga-Conley	Donation	12/24/2015	Hunger Program	\$	2.00	Cash	
Mary E Norton	Donation	12/24/2015	Hunger Program	\$	5.00	Cash	

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)
Isaac John Papillon III	Donation	12/24/2015	Hunger Program	\$	1.00	Cash
Kenneth Ernest Santiago Jr.	Donation	12/24/2015	Hunger Program	\$	2.00	Cash
Susan R Shelton	Donation	12/24/2015	Hunger Program	\$	15.00	Cash
Sandra L Taylor	Donation	12/24/2015	Hunger Program	\$	3.00	Cash
Ildefonso Neil Valle	Donation	12/24/2015	Hunger Program	\$	20.00	Cash
Stevan Alvarado	Donation	1/7/2016	Hunger Program	\$	12.00	Cash
Ivone Briceno	Donation	1/7/2016	Hunger Program	\$	2.00	Cash
Alisa G Burton	Donation	1/7/2016	Hunger Program	\$	10.00	Cash
Estelle E Clemons	Donation	1/7/2016	Hunger Program	\$	2.00	Cash
Anil Comelo	Donation	1/7/2016	Hunger Program	\$	10.00	Cash
Wenonah Rai Elms	Donation	1/7/2016	Hunger Program	\$	2.00	Cash
Harriette L Atkins	Donation	1/7/2016	Hunger Program	\$	2.00	Cash
Stephen L Kasdin	Donation	1/7/2016	Hunger Program	\$	10.00	Cash
Christia Mary Katz Mulvey	Donation	1/7/2016	Hunger Program	\$	3.00	Cash
Scott Kim	Donation	1/7/2016	Hunger Program	\$	10.00	Cash
Jennifer Delois King	Donation	1/7/2016	Hunger Program	\$	5.00	Cash
Maria Luisa Lavanderos	Donation	1/7/2016	Hunger Program	\$	3.50	Cash
Nina Lindsay	Donation	1/7/2016	Hunger Program	\$	5.00	Cash
Thao P Ly	Donation	1/7/2016	Hunger Program	\$	2.50	Cash
Rolanda Yvonne McCowan	Donation	1/7/2016	Hunger Program	\$	5.00	Cash
Donald S Means	Donation	1/7/2016	Hunger Program	\$	10.00	Cash
Miriam L Medow	Donation	1/7/2016	Hunger Program	- <del>  \$</del>	10.00	Cash
Ferial B Mosley	Donation	1/7/2016	Hunger Program	\$	20.00	Cash
Nalungo Niambi Mwanga-Conley	Donation	1/7/2016	Hunger Program	\$	2.00	
Mary E Norton	Donation	1/7/2016	Hunger Program	\$	5.00	Cash
Isaac John Papillon III	Donation	1/7/2016	Hunger Program	\$	1.00	Cash
Kenneth Ernest Santiago Jr.	Donation	1/7/2016	Hunger Program	\$	2.00	Cash
Susan R Shelton	Donation	1/7/2016	Hunger Program	\$	15.00	Cash
Sandra L Taylor	Donation	1/7/2016	Hunger Program		3.00	
lidefonso Neil Valle	Donation	1/7/2016	Hunger Program	\$	20.00	Cash
Mary Albright M	Donation	1/21/2016	Hunger Program	\$	10.00	Cash
Stevan Alvarado	Donation	1/21/2016	Hunger Program	\$	10.00	Cash
Robert Alvarenga R	Donation	1/21/2016	Hunger Program	\$	2.00	Cash
Tonya Yvette Applon	Donation	1/21/2016	Hunger Program	\$	2.00	
Alexander Cleopas Auza	Donation	1/21/2016	Hunger Program	\$	2.00	Cash
Freddy Barajas	Donation	1/21/2016	Hunger Program	\$	4.00	Cash
Karen L Boyd	Donation	1/21/2016	Hunger Program	\$	5.00	Cash
Andrea C Burnett	Donation	1/21/2016	Hunger Program	\$	1.00	Cash
Alisa G Burton	Donation	1/21/2016	Hunger Program	\$	5.00	Cash
Jennifer Jean Cancino	Donation	1/21/2016	Hunger Program	\$	4.00	Cash
Wenonah Rai Elms	Donation	1/21/2016	Hunger Program	\$	2.00	Cash
Anthony W Finnell	Donation	1/21/2016	Hunger Program	\$	20.00	Cash
Donna M Howell	Donation	1/21/2016	Hunger Program	\$	5.00	Cash
Elizabeth F Izzo	Donation	1/21/2016	Hunger Program	\$	1.00	Cash
Stephen L Kasdin	Donation	1/21/2016	Hunger Program	\$	10.00	
Christia Mary Katz Mulvey	Donation	1/21/2016	Hunger Program		5.00	

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	(estim	/alue ate if non- ash)	Cash / Non-cash (service, equipment or other goods - please specify)
Robert Paul Kennedy	Donation	1/21/2016	Hunger Program	\$	5.00	Cash
Sabrina Birnbaum Landreth	Donation	1/21/2016	Hunger Program	\$	5.00	Cash
Patrick S Lane	Donation	1/21/2016	Hunger Program	\$	40.00	Cash
Nina Lindsay	Donation :	1/21/2016	Hunger Program	\$	5.00	Cash
Jenny Liu	Donation	1/21/2016	Hunger Program	\$	1.00	Cash
Barry d Nixon Jr.	Donation	1/21/2016	Hunger Program	\$	5.00	Cash
Dana C Perez	Donation	1/21/2016	Hunger Program	\$	2.50	Cash
Lynn M Pham	Donation	1/21/2016	Hunger Program	\$	1.00	Cash
Seifullah Ramadan Rid	Donation	1/21/2016	Hunger Program	\$	1.00	Cash
Kenneth Ernest Santiago Jr.	Donation	1/21/2016	Hunger Program	\$	2.00	Cash
Sarah Theresa Schlenk	Donation	1/21/2016	Hunger Program	\$	10.00	Cash
Mary Welliver Seymour	Donation	1/21/2016	Hunger Program	\$	20.00	Cash
Susan R Shelton	Donation	1/21/2016	Hunger Program	\$	15.00	Cash
Sandra L Taylor	Donation	1/21/2016	Hunger Program	\$	3.00	Cash
lidefonso Neil Valle	Donation	1/21/2016	Hunger Program	\$	4.00	
Antoinette Wade	Donation	1/21/2016	Hunger Program	\$	2.00	Cash
Scott Wentworth	Donation	1/21/2016	Hunger Program	\$	2.00	Cash
Ali H Yassini	Donation	1/21/2016	Hunger Program	\$	1.00	Cash
Pascal H Zeino	Donation	1/21/2016	Hunger Program	\$	10.00	Cash
Mary Albright M	Donation	2/4/2016	Hunger Program	\$	10.00	Cash
Stevan Alvarado	Donation	2/4/2016	Hunger Program	\$	10.00	Cash
Robert Alvarenga R	Donation	2/4/2016	Hunger Program	\$	2.00	Cash
Tonya Yvette Applon	Donation	2/4/2016	Hunger Program	\$	2.00	Cash
Alexander Cleopas Auza	Donation	2/4/2016	Hunger Program	\$	2.00	
Freddy Barajas	Donation	2/4/2016	Hunger Program	\$	2.00	Cash
Karen L Boyd	Donation	2/4/2016	Hunger Program	\$	5.00	
Andrea C Burnett	Donation	2/4/2016	Hunger Program	\$	1.00	Cash
Alisa G Burton	Donation	2/4/2016	Hunger Program	\$	5.00	Cash
Wenonah Rai Elms	Donation	2/4/2016	Hunger Program	\$	2.00	Cash
Anthony W Finnell	Donation	2/4/2016	Hunger Program	- <del>*</del> *	20.00	Cash
Donna M Howell	Donation	2/4/2016	Hunger Program	\$	5.00	Cash
Elizabeth F Izzo	Donation	2/4/2016	Hunger Program	\$	1.00	Cash
Stephen L Kasdin	Donation	2/4/2016	Hunger Program	\$	10.00	Cash
Christia Mary Katz Mulvey	Donation	2/4/2016	Hunger Program	\$	5.00	Cash
Robert Paul Kennedy	Donation	2/4/2016	Hunger Program	\$	5.00	
Sabrina Birnbaum Landreth	Donation	2/4/2016	Hunger Program	\$	5.00	Cash
Patrick S Lane	Donation	2/4/2016	Hunger Program	\$	40.00	Cash
Nina Lindsay	Donation	2/4/2016	Hunger Program	\$	5.00	Cash
Jenny Liu	Donation	2/4/2016	Hunger Program	\$	1.00	Cash
Barry d Nixon Jr.	Donation	2/4/2016	Hunger Program	\$	5.00	Cash
Dana C Perez	Donation	2/4/2016	Hunger Program	\$	2.50	Cash
Lynn M Pham	Donation	2/4/2016	Hunger Program	s s	1.00	Cash
Seifullah Ramadan Rid	Donation	2/4/2016	Hunger Program	\$	1.00	Cash
Kenneth Ernest Santiago Jr.	Donation	2/4/2016	Hunger Program	\$	2.00	Cash
Sarah Theresa Schlenk	Donation	2/4/2016	Hunger Program	\$	10.00	Cash
Mary Welliver Seymour	Donation	2/4/2016	Hunger Program	\$	20.00	

Susan R Shelton         Donation         2/4/2016           Sandra L Taylor         Donation         2/4/2016           Ildefonso Neil Valle         Donation         2/4/2016           Antoinette Wade         Donation         2/4/2016           Scott Wentworth         Donation         2/4/2016           Ali H Yassini         Donation         2/4/2016           Pascal H Zeino         Donation         2/18/2016           Mary Albright M         Donation         2/18/2016           Stevan Alvarado         Donation         2/18/2016           Robert Alvarenga R         Donation         2/18/2016           Robert Alvarenga R         Donation         2/18/2016           Tonya Yvette Applon         Donation         2/18/2016           Alexander Cleopas Auza         Donation         2/18/2016           Karen L Boyd         Donation         2/18/2016           Karen L Boyd         Donation         2/18/2016           Karen L Boyd         Donation         2/18/2016           Andrea C Burnett         Donation         2/18/2016           Alisa G Burton         Donation         2/18/2016           Wenonah Rai Elms         Donation         2/18/2016           Donnat M Howell	Hunger Program	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	15.00 3.00 4.00 2.00 1.00 10.00 10.00 2.00 2.00 2.00	Cash Cash Cash Cash Cash Cash Cash Cash
Ildefonso Neil Valle         Donation         2/4/2016           Antoinette Wade         Donation         2/4/2016           Scott Wentworth         Donation         2/4/2016           Ali H Yassini         Donation         2/4/2016           Pascal H Zeino         Donation         2/4/2016           Mary Albright M         Donation         2/18/2016           Stevan Alvarado         Donation         2/18/2016           Robert Alvarenga R         Donation         2/18/2016           Tonya Yvette Applon         Donation         2/18/2016           Alexander Cleopas Auza         Donation         2/18/2016           Freddy Barajas         Donation         2/18/2016           Karen L Boyd         Donation         2/18/2016           Karen L Boyd         Donation         2/18/2016           Andrea C Burnett         Donation         2/18/2016           Alisa G Burton         Donation         2/18/2016           Wenonah Rai Elms         Donation         2/18/2016           Anthony W Finnell         Donation         2/18/2016           Donna M Howell         Donation         2/18/2016           Elizabeth F Izzo         Donation         2/18/2016           Stephen L Kasdin	Hunger Program	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4.00 2.00 2.00 1.00 10.00 10.00 2.00 2.00	Cash Cash Cash Cash Cash Cash Cash Cash
Antoinette Wade         Donation         2/4/2016           Scott Wentworth         Donation         2/4/2016           Ali H Yassini         Donation         2/4/2016           Pascal H Zeino         Donation         2/4/2016           Mary Albright M         Donation         2/18/2016           Stevan Alvarado         Donation         2/18/2016           Robert Alvarenga R         Donation         2/18/2016           Tonya Yvette Applon         Donation         2/18/2016           Alexander Cleopas Auza         Donation         2/18/2016           Freddy Barajas         Donation         2/18/2016           Karen L Boyd         Donation         2/18/2016           Karen L Boyd         Donation         2/18/2016           Andrea C Burnett         Donation         2/18/2016           Alisa G Burton         Donation         2/18/2016           Wenonah Rai Elms         Donation         2/18/2016           Anthony W Finnell         Donation         2/18/2016           Donna M Howell         Donation         2/18/2016           Elizabeth F Izzo         Donation         2/18/2016           Stephen L Kasdin         Donation         2/18/2016           Christia Mary Katz Mulve	Hunger Program	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2.00 2.00 1.00 10.00 10.00 2.00 2.00 2.0	Cash Cash Cash Cash Cash Cash Cash Cash
Scott Wentworth         Donation         2/4/2016           Ali H Yassini         Donation         2/4/2016           Pascal H Zeino         Donation         2/4/2016           Mary Albright M         Donation         2/18/2016           Stevan Alvarado         Donation         2/18/2016           Robert Alvarenga R         Donation         2/18/2016           Tonya Yvette Applon         Donation         2/18/2016           Alexander Cleopas Auza         Donation         2/18/2016           Freddy Barajas         Donation         2/18/2016           Karen L Boyd         Donation         2/18/2016           Andrea C Burnett         Donation         2/18/2016           Alisa G Burton         Donation         2/18/2016           Wenonah Rai Elms         Donation         2/18/2016           Anthony W Finnell         Donation         2/18/2016           Donna M Howell         Donation         2/18/2016           Elizabeth F Izzo         Donation         2/18/2016           Stephen L Kasdin         Donation         2/18/2016           Christia Mary Katz Mulvey         Donation         2/18/2016           Robert Paul Kennedy         Donation         2/18/2016           Sabrin	Hunger Program	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2.00 1.00 10.00 10.00 2.00 2.00 2.00 2.0	Cash Cash Cash Cash Cash Cash Cash Cash
Ali H Yassini         Donation         2/4/2016           Pascal H Zeino         Donation         2/4/2016           Mary Albright M         Donation         2/18/2016           Stevan Alvarado         Donation         2/18/2016           Robert Alvarenga R         Donation         2/18/2016           Tonya Yvette Applon         Donation         2/18/2016           Alexander Cleopas Auza         Donation         2/18/2016           Freddy Barajas         Donation         2/18/2016           Karen L Boyd         Donation         2/18/2016           Andrea C Burnett         Donation         2/18/2016           Alisa G Burton         Donation         2/18/2016           Wenonah Rai Elms         Donation         2/18/2016           Anthony W Finnell         Donation         2/18/2016           Donna M Howell         Donation         2/18/2016           Elizabeth F Izzo         Donation         2/18/2016           Stephen L Kasdin         Donation         2/18/2016           Christia Mary Katz Mulvey         Donation         2/18/2016           Robert Paul Kennedy         Donation         2/18/2016           Sabrina Birnbaum Landreth         Donation         2/18/2016	Hunger Program	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1.00 10.00 10.00 10.00 2.00 2.00 2.00 2.	Cash Cash Cash Cash Cash Cash
Pascal H Zeino         Donation         2/4/2016           Mary Albright M         Donation         2/18/2016           Stevan Alvarado         Donation         2/18/2016           Robert Alvarenga R         Donation         2/18/2016           Tonya Yvette Applon         Donation         2/18/2016           Alexander Cleopas Auza         Donation         2/18/2016           Freddy Barajas         Donation         2/18/2016           Karen L Boyd         Donation         2/18/2016           Andrea C Burnett         Donation         2/18/2016           Alisa G Burton         Donation         2/18/2016           Wenonah Rai Elms         Donation         2/18/2016           Anthony W Finnell         Donation         2/18/2016           Donna M Howell         Donation         2/18/2016           Elizabeth F Izzo         Donation         2/18/2016           Stephen L Kasdin         Donation         2/18/2016           Christia Mary Katz Mulvey         Donation         2/18/2016           Robert Paul Kennedy         Donation         2/18/2016           Sabrina Birnbaum Landreth         Donation         2/18/2016           Patrick S Lane         Donation         2/18/2016	Hunger Program	\$ \$ \$ \$ \$ \$ \$ \$	10.00 10.00 10.00 2.00 2.00 2.00 2.00	Cash Cash Cash Cash Cash
Pascal H Zeino         Donation         2/4/2016           Mary Albright M         Donation         2/18/2016           Stevan Alvarado         Donation         2/18/2016           Robert Alvarenga R         Donation         2/18/2016           Tonya Yvette Applon         Donation         2/18/2016           Alexander Cleopas Auza         Donation         2/18/2016           Freddy Barajas         Donation         2/18/2016           Karen L Boyd         Donation         2/18/2016           Andrea C Burnett         Donation         2/18/2016           Alisa G Burton         Donation         2/18/2016           Wenonah Rai Elms         Donation         2/18/2016           Anthony W Finnell         Donation         2/18/2016           Donna M Howell         Donation         2/18/2016           Elizabeth F Izzo         Donation         2/18/2016           Stephen L Kasdin         Donation         2/18/2016           Christia Mary Katz Mulvey         Donation         2/18/2016           Robert Paul Kennedy         Donation         2/18/2016           Sabrina Birnbaum Landreth         Donation         2/18/2016           Patrick S Lane         Donation         2/18/2016	Hunger Program	\$ \$ \$ \$ \$ \$ \$	10.00 10.00 2.00 2.00 2.00 2.00	Cash Cash Cash Cash Cash
Stevan Alvarado         Donation         2/18/2016           Robert Alvarenga R         Donation         2/18/2016           Tonya Yvette Applon         Donation         2/18/2016           Alexander Cleopas Auza         Donation         2/18/2016           Freddy Barajas         Donation         2/18/2016           Karen L Boyd         Donation         2/18/2016           Andrea C Burnett         Donation         2/18/2016           Alisa G Burton         Donation         2/18/2016           Wenonah Rai Elms         Donation         2/18/2016           Anthony W Finnell         Donation         2/18/2016           Donna M Howell         Donation         2/18/2016           Elizabeth F Izzo         Donation         2/18/2016           Stephen L Kasdin         Donation         2/18/2016           Christia Mary Katz Mulvey         Donation         2/18/2016           Robert Paul Kennedy         Donation         2/18/2016           Sabrina Birnbaum Landreth         Donation         2/18/2016           Patrick S Lane         Donation         2/18/2016           Nina Lindsay         Donation         2/18/2016	Hunger Program	\$ \$ \$ \$ \$ \$	10.00 2.00 2.00 2.00 2.00	Cash Cash Cash
Robert Alvarenga R         Donation         2/18/2016           Tonya Yvette Applon         Donation         2/18/2016           Alexander Cleopas Auza         Donation         2/18/2016           Freddy Barajas         Donation         2/18/2016           Karen L Boyd         Donation         2/18/2016           Andrea C Burnett         Donation         2/18/2016           Alisa G Burton         Donation         2/18/2016           Wenorah Rai Elms         Donation         2/18/2016           Anthony W Finnell         Donation         2/18/2016           Donna M Howell         Donation         2/18/2016           Elizabeth F Izzo         Donation         2/18/2016           Stephen L Kasdin         Donation         2/18/2016           Christia Mary Katz Mulvey         Donation         2/18/2016           Robert Paul Kennedy         Donation         2/18/2016           Sabrina Birnbaum Landreth         Donation         2/18/2016           Patrick S Lane         Donation         2/18/2016           Nina Lindsay         Donation         2/18/2016	Hunger Program	\$ \$ \$ \$	2.00 2.00 2.00 2.00	Cash Cash Cash
Robert Alvarenga R         Donation         2/18/2016           Tonya Yvette Applon         Donation         2/18/2016           Alexander Cleopas Auza         Donation         2/18/2016           Freddy Barajas         Donation         2/18/2016           Karen L Boyd         Donation         2/18/2016           Andrea C Burnett         Donation         2/18/2016           Alisa G Burton         Donation         2/18/2016           Wenonah Rai Elms         Donation         2/18/2016           Anthony W Finnell         Donation         2/18/2016           Donna M Howell         Donation         2/18/2016           Elizabeth F Izzo         Donation         2/18/2016           Stephen L Kasdin         Donation         2/18/2016           Christia Mary Katz Mulvey         Donation         2/18/2016           Robert Paul Kennedy         Donation         2/18/2016           Sabrina Birnbaum Landreth         Donation         2/18/2016           Patrick S Lane         Donation         2/18/2016           Nina Lindsay         Donation         2/18/2016           Jenny Liu         Donation         2/18/2016	Hunger Program	\$ \$ \$ \$	2.00 2.00 2.00	Cash
Tonya Yvette Applon         Donation         2/18/2016           Alexander Cleopas Auza         Donation         2/18/2016           Freddy Barajas         Donation         2/18/2016           Karen L Boyd         Donation         2/18/2016           Andrea C Burnett         Donation         2/18/2016           Alisa G Burton         Donation         2/18/2016           Wenonah Rai Elms         Donation         2/18/2016           Anthony W Finnell         Donation         2/18/2016           Donna M Howell         Donation         2/18/2016           Elizabeth F Izzo         Donation         2/18/2016           Stephen L Kasdin         Donation         2/18/2016           Christia Mary Katz Mulvey         Donation         2/18/2016           Robert Paul Kennedy         Donation         2/18/2016           Sabrina Birnbaum Landreth         Donation         2/18/2016           Patrick S Lane         Donation         2/18/2016           Nina Lindsay         Donation         2/18/2016           Jenny Liu         Donation         2/18/2016	Hunger Program Hunger Program Hunger Program Hunger Program Hunger Program Hunger Program	\$ \$ \$	2.00 2.00	
Alexander Cleopas Auza         Donation         2/18/2016           Freddy Barajas         Donation         2/18/2016           Karen L Boyd         Donation         2/18/2016           Andrea C Burnett         Donation         2/18/2016           Alisa G Burton         Donation         2/18/2016           Wenonah Rai Elms         Donation         2/18/2016           Anthony W Finnell         Donation         2/18/2016           Donna M Howell         Donation         2/18/2016           Elizabeth F Izzo         Donation         2/18/2016           Stephen L Kasdin         Donation         2/18/2016           Christia Mary Katz Mulvey         Donation         2/18/2016           Robert Paul Kennedy         Donation         2/18/2016           Sabrina Birnbaum Landreth         Donation         2/18/2016           Patrick S Lane         Donation         2/18/2016           Nina Lindsay         Donation         2/18/2016           Jenny Liu         Donation         2/18/2016	Hunger Program Hunger Program Hunger Program Hunger Program Hunger Program Hunger Program	\$ \$ \$	2.00 2.00	
Freddy Barajas         Donation         2/18/2016           Karen L Boyd         Donation         2/18/2016           Andrea C Burnett         Donation         2/18/2016           Alisa G Burton         Donation         2/18/2016           Wenonah Rai Elms         Donation         2/18/2016           Anthony W Finnell         Donation         2/18/2016           Donna M Howell         Donation         2/18/2016           Elizabeth F Izzo         Donation         2/18/2016           Stephen L Kasdin         Donation         2/18/2016           Christia Mary Katz Mulvey         Donation         2/18/2016           Robert Paul Kennedy         Donation         2/18/2016           Sabrina Birnbaum Landreth         Donation         2/18/2016           Patrick S Lane         Donation         2/18/2016           Nina Lindsay         Donation         2/18/2016           Jenny Liu         Donation         2/18/2016	Hunger Program Hunger Program Hunger Program Hunger Program Hunger Program	\$	2.00	Cash
Karen L Boyd         Donation         2/18/2016           Andrea C Burnett         Donation         2/18/2016           Alisa G Burton         Donation         2/18/2016           Wenonah Rai Elms         Donation         2/18/2016           Anthony W Finnell         Donation         2/18/2016           Donna M Howell         Donation         2/18/2016           Elizabeth F Izzo         Donation         2/18/2016           Stephen L Kasdin         Donation         2/18/2016           Christia Mary Katz Mulvey         Donation         2/18/2016           Robert Paul Kennedy         Donation         2/18/2016           Sabrina Birnbaum Landreth         Donation         2/18/2016           Patrick S Lane         Donation         2/18/2016           Nina Lindsay         Donation         2/18/2016           Jenny Liu         Donation         2/18/2016	Hunger Program Hunger Program Hunger Program	\$		Cash
Andrea C Burnett         Donation         2/18/2016           Alisa G Burton         Donation         2/18/2016           Wenonah Rai Elms         Donation         2/18/2016           Anthony W Finnell         Donation         2/18/2016           Donna M Howell         Donation         2/18/2016           Elizabeth F Izzo         Donation         2/18/2016           Stephen L Kasdin         Donation         2/18/2016           Christia Mary Katz Mulvey         Donation         2/18/2016           Robert Paul Kennedy         Donation         2/18/2016           Sabrina Birnbaum Landreth         Donation         2/18/2016           Patrick S Lane         Donation         2/18/2016           Nina Lindsay         Donation         2/18/2016           Jenny Liu         Donation         2/18/2016	Hunger Program Hunger Program		5.00	Cash
Alisa G Burton         Donation         2/18/2016           Wenonah Rai Elms         Donation         2/18/2016           Anthony W Finnell         Donation         2/18/2016           Donna M Howell         Donation         2/18/2016           Elizabeth F Izzo         Donation         2/18/2016           Stephen L Kasdin         Donation         2/18/2016           Christia Mary Katz Mulvey         Donation         2/18/2016           Robert Paul Kennedy         Donation         2/18/2016           Sabrina Birnbaum Landreth         Donation         2/18/2016           Patrick S Lane         Donation         2/18/2016           Nina Lindsay         Donation         2/18/2016           Jenny Liu         Donation         2/18/2016	Hunger Program		1.00	Cash
Wenonah Rai Elms         Donation         2/18/2016           Anthony W Finnell         Donation         2/18/2016           Donna M Howell         Donation         2/18/2016           Elizabeth F Izzo         Donation         2/18/2016           Stephen L Kasdin         Donation         2/18/2016           Christia Mary Katz Mulvey         Donation         2/18/2016           Robert Paul Kennedy         Donation         2/18/2016           Sabrina Birnbaum Landreth         Donation         2/18/2016           Patrick S Lane         Donation         2/18/2016           Nina Lindsay         Donation         2/18/2016           Jenny Liu         Donation         2/18/2016		\$	5.00	Cash
Anthony W Finnell         Donation         2/18/2016           Donna M Howell         Donation         2/18/2016           Elizabeth F Izzo         Donation         2/18/2016           Stephen L Kasdin         Donation         2/18/2016           Christia Mary Katz Mulvey         Donation         2/18/2016           Robert Paul Kennedy         Donation         2/18/2016           Sabrina Birnbaum Landreth         Donation         2/18/2016           Patrick S Lane         Donation         2/18/2016           Nina Lindsay         Donation         2/18/2016           Jenny Liu         Donation         2/18/2016		\$	2.00	Cash
Donna M Howell         Donation         2/18/2016           Elizabeth F Izzo         Donation         2/18/2016           Stephen L Kasdin         Donation         2/18/2016           Christia Mary Katz Mulvey         Donation         2/18/2016           Robert Paul Kennedy         Donation         2/18/2016           Sabrina Birnbaum Landreth         Donation         2/18/2016           Patrick S Lane         Donation         2/18/2016           Nina Lindsay         Donation         2/18/2016           Jenny Liu         Donation         2/18/2016	Hunger Program	\$	20.00	Cash
Elizabeth F Izzo         Donation         2/18/2016           Stephen L Kasdin         Donation         2/18/2016           Christia Mary Katz Mulvey         Donation         2/18/2016           Robert Paul Kennedy         Donation         2/18/2016           Sabrina Birnbaum Landreth         Donation         2/18/2016           Patrick S Lane         Donation         2/18/2016           Nina Lindsay         Donation         2/18/2016           Jenny Liu         Donation         2/18/2016	Hunger Program	\$	5.00	Cash
Stephen L Kasdin         Donation         2/18/2016           Christia Mary Katz Mulvey         Donation         2/18/2016           Robert Paul Kennedy         Donation         2/18/2016           Sabrina Birnbaum Landreth         Donation         2/18/2016           Patrick S Lane         Donation         2/18/2016           Nina Lindsay         Donation         2/18/2016           Jenny Liu         Donation         2/18/2016	Hunger Program	\$	1.00	Cash
Christia Mary Katz Mulvey         Donation         2/18/2016           Robert Paul Kennedy         Donation         2/18/2016           Sabrina Birnbaum Landreth         Donation         2/18/2016           Patrick S Lane         Donation         2/18/2016           Nina Lindsay         Donation         2/18/2016           Jenny Liu         Donation         2/18/2016	Hunger Program	\$	10.00	Cash
Robert Paul Kennedy         Donation         2/18/2016           Sabrina Birnbaum Landreth         Donation         2/18/2016           Patrick S Lane         Donation         2/18/2016           Nina Lindsay         Donation         2/18/2016           Jenny Liu         Donation         2/18/2016	Hunger Program	\$	5.00	Cash
Sabrina Birnbaum Landreth         Donation         2/18/2016           Patrick S Lane         Donation         2/18/2016           Nina Lindsay         Donation         2/18/2016           Jenny Liu         Donation         2/18/2016	Hunger Program	\$	5.00	Cash
Patrick S Lane         Donation         2/18/2016           Nina Lindsay         Donation         2/18/2016           Jenny Liu         Donation         2/18/2016	Hunger Program	\$	5.00	Cash
Nina Lindsay         Donation         2/18/2016           Jenny Liu         Donation         2/18/2016	Hunger Program	\$	40.00	Cash
Jenny Liu Donation 2/18/2016	Hunger Program	\$	5.00	Cash
	Hunger Program	- <del>  \$</del>	1.00	Cash
IDANY NAKON JE IDONATION 12/18/2016	Hunger Program	\$	5.00	Cash
Dana C Perez Donation 2/18/2016	Hunger Program	- \$	2.50	Cash
Lynn M Pham Donation 2/18/2016	Hunger Program	\$	1.00	Cash
Seifullah Ramadan Rid Donation 2/18/2016	Hunger Program	\$	1.00	Cash
Kenneth Ernest Santiago Jr. Donation 2/18/2016	Hunger Program	\$	2.00	Cash
Sarah Theresa Schlenk Donation 2/18/2016	Hunger Program	- \$	10.00	Cash
Mary Welliver Seymour Donation 2/18/2016	Hunger Program	- \$	20.00	Cash
Susan R Shelton Donation 2/18/2016	Hunger Program	\$	15.00	Cash
Sandra L Taylor Donation 2/18/2016	Hunger Program	\$	3.00	Cash
Ildefonso Neil Valle Donation 2/18/2016	Hunger Program	\$ \$	4.00	Cash
Antoinette Wade Donation 2/18/2016	Hunger Program	\$	2.00	Cash
Scott Wentworth Donation 2/18/2016	Hunger Program	\$	2.00	Cash
Ali H Yassini Donation 2/18/2016	Hunger Program		1.00	Cash
Pascal H Zeino Donation 2/18/2016	Hunger Program	\$	10.00	Cash
Mary Albright M Donation 2/26/2016	Hunger Program	\$	10.00	Cash
Stevan Alvarado Donation 2/26/2016		\$	10.00	Cash
Robert Alvarenga R Donation 2/26/2016		\$	4.00	Cash
Tonya Yvette Applon Donation 2/26/2016	Hunger Program	\$	2.00	Cash
Alexander Cleopas Auza Donation 2/26/2016		\$	2.00	Cash

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	(estima	alue te if non- ish)	Cash / Non-cash (service, equipment or other goods - please specify)
Freddy Barajas	Donation	2/26/2016	Hunger Program	\$	2.00	Cash
Karen L Boyd	Donation	2/26/2016	Hunger Program	\$	5.00	Cash
Andrea C Burnett	Donation	2/26/2016	Hunger Program	\$	1.00	Cash
Alisa G Burton	Donation	2/26/2016	Hunger Program	\$	5.00	Cash
Wenonah Rai Elms	Donation	2/26/2016	Hunger Program	\$	2.00	Cash
Anthony W Finnell	Donation	2/26/2016	Hunger Program	\$	20.00	Cash
Donna M Howell	Donation	2/26/2016	Hunger Program	\$	5.00	Cash
Elizabeth F Izzo	Donation	2/26/2016	Hunger Program	\$	1.00	Cash
Stephen L Kasdin	Donation	2/26/2016	Hunger Program	\$	10.00	Cash
Christia Mary Katz Mulvey	Donation	2/26/2016	Hunger Program	\$	5.00	Cash
Robert Paul Kennedy	Donation	2/26/2016	Hunger Program	s	5.00	Cash
Sabrina Birnbaum Landreth	Donation	2/26/2016	Hunger Program	<u> </u>	5.00	Cash
Patrick S Lane	Donation	2/26/2016	Hunger Program	\$	40.00	Cash
Nina Lindsav	Donation	2/26/2016	Hunger Program	\$	5.00	Cash
Jenny Liu	Donation	2/26/2016	Hunger Program	\$	1.00	Cash
Barry d Nixon Jr.	Donation	2/26/2016	Hunger Program	\$	5.00	Cash
Dana C Perez	Donation	2/26/2016	Hunger Program	s	2.50	Cash
Lynn M Pham	Donation	2/26/2016	Hunger Program	\$	1.00	Cash
Seifullah Ramadan Rid	Donation	2/26/2016	Hunger Program	\$	1.00	Cash
Kenneth Ernest Santiago Jr.	Donation	2/26/2016	Hunger Program	\$	2.00	Cash
Sarah Theresa Schlenk	Donation	2/26/2016	Hunger Program	\$	10.00	Cash
Mary Welliver Seymour	Donation	2/26/2016	Hunger Program	\$	20.00	Cash
Susan R Shelton	Donation	2/26/2016	Hunger Program	\$	15.00	Cash
Sandra L Taylor	Donation	2/26/2016	Hunger Program	\$	3.00	Cash
Ildefonso Neil Valle	Donation	2/26/2016	Hunger Program	\$	4.00	Cash
Antoinette Wade	Donation	2/26/2016	Hunger Program	\$	2.00	Cash
Scott Wentworth	Donation	2/26/2016	Hunger Program	\$	2.00	Cash
Ali H Yassini	Donation	2/26/2016	Hunger Program	\$	1.00	Cash
Pascal H Zeino	Donation	2/26/2016	Hunger Program	\$	10.00	Cash
Mary Albright M	Donation	3/11/2016	Hunger Program	<del>\$</del>	10.00	Cash
Stevan Alvarado	Donation	3/11/2016	Hunger Program	s s	10.00	Cash
Robert Alvarenga R	Donation	3/11/2016	Hunger Program	\$	2.00	Cash
Tonya Yvette Applon	Donation	3/11/2016	Hunger Program	\$	2.00	Cash
Alexander Cleopas Auza	Donation	3/11/2016	Hunger Program	\$	2.00	Cash
Freddy Barajas	Donation	3/11/2016	Hunger Program	\$	2.00	Cash
Karen L Boyd	Donation	3/11/2016	Hunger Program	\$	5.00	Cash
Andrea C Burnett	Donation	3/11/2016	Hunger Program	\$	1.00	Cash
Alisa G Burton	Donation	3/11/2016	Hunger Program	\$	5.00	Cash
Wenonah Rai Elms	Donation	3/11/2016	Hunger Program	\$	2.00	Cash
Anthony W Finnell	Donation	3/11/2016	Hunger Program	\$	20.00	Cash
Donna M Howell	Donation	3/11/2016	Hunger Program	\$	5.00	Cash
Elizabeth F Izzo	Donation	3/11/2016	Hunger Program	\$	1.00	Cash
Stephen L Kasdin	Donation	3/11/2016	Hunger Program Hunger Program		10.00	Cash
Christia Mary Katz Mulvey		3/11/2016	<del></del>	\$		
	Donation	<del></del>	Hunger Program	\$	5.00	Cash
Robert Paul Kennedy	Donation Donation	3/11/2016	Hunger Program	\$	5.00	Cash
Sabrina Birnbaum Landreth	Donation	3/11/2016	Hunger Program	\$	5.00	Cash

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	(estim	/alue ate if non- ash)	Cash / Non-cash (service, equipment or other goods - please specify)
Patrick S Lane	Donation	3/11/2016	Hunger Program	\$	40.00	Cash
Nina Lindsay	Donation	3/11/2016	Hunger Program	\$	5.00	Cash
Jenny Liu	Donation	3/11/2016	Hunger Program	\$	1.00	Cash
Barry d Nixon Jr.	Donation	3/11/2016	Hunger Program	\$	5.00	Cash
Dana C Perez	Donation	3/11/2016	Hunger Program	\$	2.50	Cash
Lynn M Pham	Donation	3/11/2016	Hunger Program	\$	1.00	Cash
Seifullah Ramadan Rid	Donation	3/11/2016	Hunger Program	\$	1.00	Cash
Kenneth Ernest Santiago Jr.	Donation	3/11/2016	Hunger Program	\$	2.00	Cash
Sarah Theresa Schlenk	Donation	3/11/2016	Hunger Program	\$	10.00	Cash
Mary Welliver Seymour	Donation	3/11/2016	Hunger Program	\$	20.00	Cash
Susan R Shelton	Donation	3/11/2016	Hunger Program	\$	15.00	
Sandra L Taylor	Donation	3/11/2016	Hunger Program	\$	3.00	
Ildefonso Neil Valle	Donation	3/11/2016	Hunger Program	\$	4.00	
Antoinette Wade	Donation	3/11/2016	Hunger Program	\$	2.00	
Scott Wentworth	Donation	3/11/2016	Hunger Program	\$	2.00	
Ali H Yassini	Donation	3/11/2016	Hunger Program	\$	1.00	
Pascal H Zeino	Donation	3/11/2016	Hunger Program	\$	10.00	
Mary Albright M	Donation	3/25/2016	Hunger Program	\$	10.00	
Stevan Alvarado	Donation	3/25/2016	Hunger Program	\$	10.00	
Robert Alvarenga R	Donation	3/25/2016	Hunger Program	\$	2.00	
Tonya Yvette Applon	Donation	3/25/2016	Hunger Program	\$	2.00	
Alexander Cleopas Auza	Donation	3/25/2016	Hunger Program	\$	2.00	
Freddy Barajas	Donation	3/25/2016	Hunger Program	\$	2.00	Cash
Karen L Boyd	Donation	3/25/2016	Hunger Program	\$	5.00	
Andrea C Burnett	Donation	3/25/2016	Hunger Program	\$	1.00	
Alisa G Burton	Donation	3/25/2016	Hunger Program	\$	5.00	
Wenonah Rai Elms	Donation	3/25/2016	Hunger Program	\$	2.00	
Anthony W Finnell	Donation	3/25/2016	Hunger Program	<del>  \$</del>	20.00	
Donna M Howell	Donation	3/25/2016	Hunger Program	\$	5.00	
Elizabeth F Izzo	Donation	3/25/2016	Hunger Program	\$	1.00	
Stephen L Kasdin	Donation	3/25/2016	Hunger Program	\$	10.00	
Christia Mary Katz Mulvey	Donation	3/25/2016	Hunger Program	\$	5.00	Cash
Robert Paul Kennedy	Donation	3/25/2016	Hunger Program	\$	5.00	Cash
Sabrina Birnbaum Landreth	Donation	3/25/2016	Hunger Program	\$	5.00	
Patrick S Lane	Donation	3/25/2016	Hunger Program	\$	40.00	
Nina Lindsay	Donation	3/25/2016	Hunger Program	\$	5.00	
Jenny Liu	Donation	3/25/2016	Hunger Program	\$	1.00	
Barry d Nixon Jr.	Donation	3/25/2016	Hunger Program	\$	5.00	
Dana C Perez	Donation	3/25/2016	Hunger Program	\$	2.50	
Lynn M Pham	Donation	3/25/2016	Hunger Program	\$	1.00	
Seifullah Ramadan Rid	Donation	3/25/2016	Hunger Program	\$	1.00	
Kenneth Ernest Santiago Jr.	Donation	3/25/2016	Hunger Program	\$	2.00	
Sarah Theresa Schlenk	Donation	3/25/2016	Hunger Program	- <del>  \$</del> -	10.00	
Mary Welliver Seymour	Donation	3/25/2016	Hunger Program	\$	20.00	
Susan R Shelton	Donation	3/25/2016	Hunger Program	\$	15.00	
Sandra L Taylor	Donation	3/25/2016	Hunger Program	\$	3.00	
Sanula L Taylul		3/23/2010	Induder crodiani	[ 4	3.00	ı ∪asn_

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	(estim	Value late if non- cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Ildefonso Neil Valle	Donation	3/25/2016	Hunger Program	\$	4.00	Cash
Antoinette Wade	Donation	3/25/2016	Hunger Program	\$	2.00	Cash
Scott Wentworth	Donation	3/25/2016	Hunger Program	\$	2.00	Cash
Ali H Yassini	Donation	3/25/2016	Hunger Program	\$	1.00	Cash
Pascal H Zeino	Donation	3/25/2016	Hunger Program	\$	10.00	Cash
Mary Albright M	Donation	4/8/2016	Hunger Program	\$	10.00	Cash
Stevan Alvarado	Donation	4/8/2016	Hunger Program	\$	10.00	Cash
Robert Alvarenga R	Donation	4/8/2016	Hunger Program	\$	2.00	Cash
Tonya Yvette Applon	Donation	4/8/2016	Hunger Program	\$	2.00	Cash
Alexander Cleopas Auza	Donation	4/8/2016	Hunger Program	\$	2.00	Cash
Freddy Barajas	Donation	4/8/2016	Hunger Program	\$	2.00	Cash
Karen L Boyd	Donation	4/8/2016	Hunger Program	\$	5.00	Cash
Andrea C Burnett	Donation	4/8/2016	Hunger Program	\$	2.00	Cash
Alisa G Burton	Donation	4/8/2016	Hunger Program	\$	5.00	Cash
Wenonah Rai Elms	Donation	4/8/2016	Hunger Program	\$	2.00	Cash
Anthony W Finnell	Donation	4/8/2016	Hunger Program	\$	20.00	Cash
Donna M Howell	Donation	4/8/2016	Hunger Program	\$	5.00	Cash
Elizabeth F Izzo	Donation	4/8/2016	Hunger Program	\$	1.00	Cash
Stephen L Kasdin	Donation	4/8/2016	Hunger Program	\$	10.00	Cash
Christia Mary Katz Mulvey	Donation	4/8/2016	Hunger Program	\$	5.00	Cash
Robert Paul Kennedy	Donation	4/8/2016	Hunger Program	\$	5.00	Cash
Sabrina Birnbaum Landreth	Donation	4/8/2016	Hunger Program	\$	5.00	Cash
Patrick S Lane	Donation	4/8/2016	Hunger Program	\$	40.00	Cash
Nina Lindsay	Donation	4/8/2016	Hunger Program	\$	5.00	Cash
Jenny Liu	Donation	4/8/2016	Hunger Program	\$	1.00	Cash
Barry d Nixon Jr.	Donation	4/8/2016	Hunger Program	\$	5.00	Cash
Dana C Perez	Donation	4/8/2016	Hunger Program	\$	2.50	Cash
Lynn M Pham	Donation	4/8/2016	Hunger Program	\$	1.00	Cash
Seifullah Ramadan Rid	Donation	4/8/2016	Hunger Program	\$	1.00	Cash
Kenneth Ernest Santiago Jr.	Donation	4/8/2016	Hunger Program	\$	2.00	Cash
Sarah Theresa Schlenk	Donation	4/8/2016	Hunger Program	\$	10.00	
Mary Welliver Seymour	Donation	4/8/2016	Hunger Program	\$	20.00	Cash
Susan R Shelton	Donation	4/8/2016	Hunger Program	\$	15.00	
Sandra L Taylor	Donation	4/8/2016	Hunger Program	\$	3.00	Cash
Ildefonso Neil Valle	Donation	4/8/2016	Hunger Program	\$	4.00	Cash
Antoinette Wade	Donation	4/8/2016	Hunger Program	\$	2.00	Cash
Scott Wentworth	Donation	4/8/2016	Hunger Program	\$	2.00	Cash
Ali H Yassini	Donation	4/8/2016	Hunger Program	\$	1.00	
Pascal H Zeino	Donation	4/8/2016	Hunger Program	\$	10.00	Cash
Mary Albright M	Donation	4/22/2016	Hunger Program	\$	10.00	
Stevan Alvarado	Donation	4/22/2016	Hunger Program	\$	10.00	
Robert Alvarenga R	Donation	4/22/2016	Hunger Program	\$	2.00	
Tonya Yvette Applon	Donation	4/22/2016	Hunger Program	\$	2.00	Cash
Alexander Cleopas Auza	Donation	4/22/2016	<del></del>			
Freddy Barajas	Donation	4/22/2016	Hunger Program	\$	2.00 2.00	
Freduy Darajas	Donation	4/22/2016	Hunger Program Hunger Program	\$	5.00	

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	(estima	alue ite if non-	Cash / Non-cash (service, equipment or other goods - please specify)
Alisa G Burton	Donation	4/22/2016	Hunger Program	\$	5.00	Cash
Wenonah Rai Elms	Donation	4/22/2016	Hunger Program	\$	2.00	Cash
Anthony W Finnell	Donation	4/22/2016	Hunger Program	\$	20.00	Cash
Donna M Howell	Donation	4/22/2016	Hunger Program	\$	5.00	Cash
Elizabeth F Izzo	Donation	4/22/2016	Hunger Program	\$	1.00	Cash
Stephen L Kasdin	Donation	4/22/2016	Hunger Program	\$	10.00	Cash
Christia Mary Katz Mulvey	Donation	4/22/2016	Hunger Program	\$	5.00	Cash
Robert Paul Kennedy	Donation	4/22/2016	Hunger Program	\$	5.00	Cash
Sabrina Birnbaum Landreth	Donation	4/22/2016	Hunger Program	\$	5.00	Cash
Patrick S Lane	Donation	4/22/2016	Hunger Program	\$	40.00	
Nina Lindsav	Donation	4/22/2016	Hunger Program	\$	5.00	Cash
Jenny Liu	Donation	4/22/2016	Hunger Program	\$	1.00	Cash
Barry d Nixon Jr.	Donation	4/22/2016	Hunger Program	\$	5.00	
Dana C Perëz	Donation	4/22/2016	Hunger Program	- <del>  \$</del>	2.50	
Lynn M Pham	Donation	4/22/2016	Hunger Program		1.00	
Seifullah Ramadan Rid	Donation	4/22/2016	Hunger Program		1.00	Cash
Kenneth Ernest Santiago Jr.	Donation	4/22/2016	Hunger Program	\$	2.00	
Sarah Theresa Schlenk	Donation	4/22/2016	Hunger Program	\$	10.00	Cash
Mary Welliver Seymour	Donation	4/22/2016	Hunger Program	\$	20.00	Cash
Susan R Shelton	Donation	4/22/2016	Hunger Program	\$	15.00	
Sandra L Taylor	Donation	4/22/2016	Hunger Program	\$	3.00	Cash
Ildefonso Neil Valle	Donation	4/22/2016	Hunger Program	\$	4.00	Cash
Antoinette Wade	Donation	4/22/2016	Hunger Program	\$	2.00	Cash
Scott Wentworth	Donation	4/22/2016	Hunger Program	\$	2.00	Cash
Ali H Yassini	Donation	4/22/2016	Hunger Program	\$	1.00	Cash
Pascal H Zeino	Donation	4/22/2016	Hunger Program	\$	10.00	Cash
Mary Albright M	Donation	5/6/2016	Hunger Program	\$	10.00	
Stevan Alvarado	Donation	5/6/2016			10.00	
			Hunger Program	\$		Cash
Robert Alvarenga R	Donation	5/6/2016	Hunger Program	\$	2.00	Cash
Tonya Yvette Applon	Donation	5/6/2016	Hunger Program	\$	2.00	Cash
Alexander Cleopas Auza	Donation	5/6/2016	Hunger Program	\$	2.00	Cash
Freddy Barajas	Donation	5/6/2016	Hunger Program	\$	2.00	Cash
Karen L Boyd	Donation	5/6/2016	Hunger Program	\$	5.00	Cash
Alisa G Burton	Donation	5/6/2016 •	Hunger Program	\$	5.00	Cash
Wenonah Rai Elms	Donation	5/6/2016	Hunger Program	\$	2.00	Cash
Anthony W Finnell	Donation	5/6/2016	Hunger Program	\$	20.00	Cash
Donna M Howell	Donation	5/6/2016	Hunger Program _	\$	5.00	Cash
Elizabeth F Izzo	Donation	5/6/2016	Hunger Program	\$	1.00	Cash
Stephen L Kasdin	Donation	5/6/2016	Hunger Program	\$	10.00	Cash
Christia Mary Katz Mulvey	Donation	5/6/2016	Hunger Program	\$	5.00	Cash
Robert Paul Kennedy	Donation	5/6/2016	Hunger Program	\$	5.00	Cash
Sabrina Birnbaum Landreth	Donation	5/6/2016	Hunger Program	\$	5.00	Cash
Patrick S Lane	Donation	5/6/2016	Hunger Program	\$	40.00	Cash
Nina Lindsay	Donation	5/6/2016	Hunger Program	\$	5.00	Cash
Jenny Liu	Donation	5/6/2016	Hunger Program	\$	1.00	Cash
Barry d Nixon Jr.	Donation	5/6/2016	Hunger Program	\$	5.00	Cash

Grantor / Donor	(please specify)		Va (estimat cas	e if non-	Cash / Non-cash (service, equipment or other goods - please specify)	
Dana C Perez	Donation	5/6/2016	Hunger Program	\$	2.50	Cash
Lynn M Pham	Donation	5/6/2016	Hunger Program	\$	1.00	Cash
Seifullah Ramadan Rid	Donation	5/6/2016	Hunger Program	\$	1.00	Cash
Sarah Theresa Schlenk	Donation	5/6/2016	Hunger Program	\$	10.00	Cash
Mary Welliver Seymour	Donation	5/6/2016	Hunger Program	\$	20.00	Cash
Susan R Shelton	Donation	5/6/2016	Hunger Program	\$	15.00	Cash
Sandra L Taylor	Donation	5/6/2016	Hunger Program	\$	3.00	Cash
Ildefonso Neil Valle	Donation -	5/6/2016	Hunger Program	\$	4.00	Cash
Antoinette Wade	Donation	5/6/2016	Hunger Program	\$	2.00	Cash
Scott Wentworth	Donation	5/6/2016	Hunger Program	\$	2.00	Cash
Ali H Yassini	Donation	5/6/2016	Hunger Program	\$	1.00	Cash
Pascal H Zeino	Donation	5/6/2016	Hunger Program	\$	10.00	Cash
Mary Albright M	Donation	5/20/2016	Hunger Program	\$	10.00	Cash
Stevan Alvarado	Donation	5/20/2016	Hunger Program	- <del>                                    </del>	10.00	Cash
Robert Alvarenga R	Donation	5/20/2016	Hunger Program	\$	2.00	Cash
Tonya Yvette Applon	Donation	5/20/2016	Hunger Program	<u> </u>	2.00	Cash
Alexander Cleopas Auza	Donation	5/20/2016	Hunger Program	\$	2.00	
Freddy Barajas	Donation	5/20/2016	Hunger Program	\$	2.00	Cash
Karen L Boyd	Donation	5/20/2016	Hunger Program	\$	5.00	Cash
Alisa G Burton	Donation	5/20/2016	Hunger Program	\$	5.00	Cash
Wenonah Rai Elms	Donation	5/20/2016	Hunger Program	\$	2.00	Cash
Anthony W Finnell	Donation	5/20/2016	Hunger Program	\$	20.00	Cash
Donna M Howell	Donation	5/20/2016	Hunger Program	\$	5.00	Cash
Elizabeth F Izzo	Donation	5/20/2016	Hunger Program	\$	1.00	Cash
Stephen L Kasdin	Donation	5/20/2016	Hunger Program	\$	10.00	Cash
Christia Mary Katz Mulvey	Donation	5/20/2016	Hunger Program	\$	5.00	
Robert Paul Kennedy	Donation	5/20/2016	Hunger Program	\$	5.00	Cash
Sabrina Birnbaum Landreth	Donation	5/20/2016	Hunger Program	\$	5.00	Cash
Patrick S Lane	Donation	5/20/2016	Hunger Program	\$	40.00	Cash
Nina Lindsay	Donation	5/20/2016	Hunger Program	- \$ \$	5.00	
Jenny Liu	Donation	5/20/2016	Hunger Program	\$	1.00	
Barry d Nixon Jr.	Donation	5/20/2016	Hunger Program	\$	5.00	Cash
Dana C Perez	Donation	5/20/2016	Hunger Program	\$	2.50	Cash
Lynn M Pham	Donation	5/20/2016	Hunger Program	\$	1.00	Cash
Seifullah Ramadan Rid	Donation	5/20/2016	Hunger Program	\$	1.00	
Sarah Theresa Schlenk	Donation	5/20/2016	Hunger Program	\$	10.00	Cash
Mary Welliver Seymour	Donation	5/20/2016	Hunger Program	\$	20.00	Cash
Susan R Shelton	Donation	5/20/2016	Hunger Program	\$	15.00	
Sandra L Taylor	Donation	5/20/2016	Hunger Program	\$	3.00	
Ildefonso Neil Valle	Donation	5/20/2016	Hunger Program	\$	4.00	
Antoinette Wade	Donation	5/20/2016	Hunger Program	\$	2.00	Cash
Scott Wentworth	Donation	5/20/2016			2.00	
Ali H Yassini		5/20/2016	Hunger Program	\$	1.00	
	Donation		Hunger Program	\$		
Pascal H Zeino	Donation	5/20/2016	Hunger Program	\$	10.00	
Mary Albright M	Donation	6/3/2016	Hunger Program	\$	10.00	
Stevan Alvarado	Donation	6/3/2016	Hunger Program	\$	10.00	Cash

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received Activity (		n Date Received Activity		(estima	alue ite if non- ash)	(service, equipment or other goods - please specify)
Robert Alvarenga R	Donation	6/3/2016	Hunger Program	\$	2.00	Cash		
Tonya Yvette Applon	Donation	6/3/2016	Hunger Program	\$	2.00	Cash		
Alexander Cleopas Auza	Donation	6/3/2016	Hunger Program	\$	2.00	Cash		
Freddy Baraias	Denation	6/3/2016	Hunger Program	\$	2.00	Cash		
Karen L Boyd	Donation	6/3/2016	Hunger Program	\$	5.00	Cash		
Alisa G Burton	Donation	6/3/2016	Hunger Program	\$	5.00	Cash		
Wenonah Rai Elms	Donation	6/3/2016	Hunger Program	\$	2.00	Cash		
Anthony W Finnell	Donation	6/3/2016	Hunger Program	\$	20.00	Cash		
Donna M Howell	Donation	6/3/2016	Hunger Program	\$	5.00	Cash		
Elizabeth F Izzo	Donation	6/3/2016	Hunger Program	- \$	1.00	Cash		
Stephen L Kasdin	Donation	6/3/2016	Hunger Program	\$	10.00	Cash		
Christia Mary Katz Mulvey	Donation	6/3/2016	Hunger Program	\$	5.00	Cash		
Robert Paul Kennedy	Donation	6/3/2016	Hunger Program	\$	5.00	Cash		
Sabrina Birnbaum Landreth	Donation	6/3/2016	Hunger Program	\$	5.00	Cash		
Patrick S Lane	Donation	6/3/2016	Hunger Program	\$	40.00	Cash		
Nina Lindsay	Donation	6/3/2016	Hunger Program	\$	5.00	Cash		
Jenny Liu	Donation	6/3/2016	Hunger Program	\$	1.00	Cash		
Barry d Nixon Jr.	Donation	6/3/2016	Hunger Program	- <del>  \$</del>	5.00	Cash		
Dana C Perez	Donation	6/3/2016	Hunger Program	\$	2.50	Cash		
Lynn M Pham	Donation	6/3/2016	Hunger Program	<del> </del>	1.00	Cash		
Seifullah Ramadan Rid	Donation	6/3/2016	Hunger Program	- <del>  \$</del>	1.00	Cash		
Sarah Theresa Schlenk	Donation	6/3/2016	Hunger Program	\$	10.00	Cash		
Mary Welliver Seymour	Donation	6/3/2016	Hunger Program	\$	20.00	Cash		
Susan R Shelton	Donation	6/3/2016	Hunger Program	\$	15.00	Cash		
Sandra L Taylor	Donation	6/3/2016	Hunger Program	\$	3.00	Cash		
Ildefonso Neil Valle	Donation	6/3/2016	Hunger Program	- <del>  \$</del>	4.00	Cash		
Antoinette Wade	Donation	6/3/2016	Hunger Program	- <del>  \$</del>	2.00	Cash		
Scott Wentworth	Donation	6/3/2016	Hunger Program	\$	2.00	Cash		
Ali H Yassini	Donation	6/3/2016	Hunger Program	\$	1.00	Cash		
Pascal H Zeino	Donation	6/3/2016	Hunger Program	\$	10.00	Cash		
Mary Albright M	Donation	6/17/2016	Hunger Program	- <del>  \$</del>	10.00	Cash		
Stevan Alvarado	Donation	6/17/2016	Hunger Program		10.00	Cash		
Robert Alvarenga R	Donation	6/17/2016	Hunger Program	\$	2.00	Cash		
Tonya Yvette Applon	Donation	6/17/2016	Hunger Program	<del>     </del>	2.00	Cash		
Alexander Cleopas Auza	Donation	6/17/2016	Hunger Program	\$	2.00	Cash		
Freddy Barajas	Donation	6/17/2016	Hunger Program	\$	2.00	Cash		
Karen L Boyd	Donation	6/17/2016	Hunger Program	¥	5.00	Cash		
Alisa G Burton	Donation	6/17/2016	Hunger Program	- <del>  \$</del>	5.00	Cash		
Wenonah Rai Elms	Donation	6/17/2016	Hunger Program	-   <del>š</del>	2.00	Cash		
Anthony W Finnell	Donation	6/17/2016	Hunger Program	\$	20.00	Cash		
Donna M Howell	Donation	6/17/2016	Hunger Program	\$	5.00	Cash		
Elizabeth F Izzo	Donation	6/17/2016	Hunger Program	\$	1.00	Cash		
Stephen L Kasdin	Donation	6/17/2016	Hunger Program	\$	10.00	Cash		
Christia Mary Katz Mulvey	Donation	6/17/2016	Hunger Program	1 \$	5.00	Cash		
Robert Paul Kennedy	Donation	6/17/2016	Hunger Program	- T \$	5.00	Cash		
Sabrina Birnbaum Landreth	Donation	6/17/2016	Hunger Program		5.00			

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	(estima	alue te if non- ish)	Cash / Non-cash (service, equipment or other goods - please specify)
Patrick S Lane	Donation	6/17/2016	Hunger Program	\$	40.00	Cash
Nina Lindsay	Donation	6/17/2016	Hunger Program	\$	5.00	Cash
Jenny Liu	Donation	6/17/2016	Hunger Program	\$	1.00	Cash
Barry d Nixon Jr.		6/17/2016	Hunger Program	\$	5.00	Cash
Dana C Perez	Donation	6/17/2016	Hunger Program	\$	2.50	Cash
Lynn M Pham	Donation	6/17/2016	Hunger Program	\$	1.00	Cash
Seifullah Ramadan Rid	Donation	6/17/2016	Hunger Program	\$	1.00	Cash
Sarah Theresa Schlenk	Donation	6/17/2016	Hunger Program	\$	10.00	Cash
Mary Welliver Seymour	Donation	6/17/2016	Hunger Program	\$	20.00	Cash
Susan R Shelton	Donation	6/17/2016	Hunger Program	\$	15.00	Cash
Sandra L Taylor	Donation	6/17/2016	Hunger Program	\$	3.00	Cash
Ildefonso Neil Valle	Donation	6/17/2016	Hunger Program	\$	4.00	Cash
Antoinette Wade	Donation	6/17/2016	Hunger Program	\$	2.00	Cash
Scott Wentworth	Donation	6/17/2016	Hunger Program	\$	2.00	Cash
Ali H Yassini	Donation	6/17/2016	Hunger Program	\$	1.00	Cash
Pascal H Zeino	Donation	6/17/2016	Hunger Program	\$	10.00	Cash
Kaiser	Donation	6/3/2016	Older Americans Month	\$	1,500.00	Cash
SCAN Foundation	Donation	12/29/2016	Training	\$	8,000.00	Cash
Nat'l Rec & Parks Assoc	Donation	6/17/2016	SUMMER FOOD PROG. SVC	\$	12,300.00	Cash
Cestra E. Butner	Donation	1/4/2016	Oakland Unite/CEASEFIRE	\$	2,000.00	Cash
AB & I Foundry	Donation	1/4/2016	Oakland Unite/CEASEFIRE	\$	250.00	Cash
Northern Trust	Donation	1/4/2016	Oakland Unite/CEASEFIRE	\$	2,000.00	Cash
Jason Sanders/Jessica Warner	Donation	1/4/2016	Oakland Unite/CEASEFIRE	\$	100.00	Cash
David A. Stein	Donation	1/4/2016	Oakland Unite/CEASEFIRE	\$	200.00	Cash
Robin Wright/Diana Williams	Donation	1/4/2016	Oakland Unite/CEASEFIRE	\$	200.00	Cash
			Total:	\$	39,680.53	

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	(est	Value imate if non- cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Dimond Friends	Donation	7/1/2015	Buki the Clown	\$	200.00	
Dimond Friends	Donation	7/1/2015	Caterpillar Puppets	Š	300.00	
Dimond Friends	Donation	7/1/2015	Laurel Book Store - direct buy	\$	47.30	
Dimond Friends	Donation	7/1/2015	Laxman Pranthi - Family Yoga Program	\$	100.00	
Dimond Friends	Donation	7/1/2015	<del></del>			
			Magic Dan	\$	250.00	1
Dimond Friends	Donation	7/1/2015	Nama Restaurant gift card (Summer Reading prize)	\$	25.00	(30000)
Dimond Friends	Donation	7/1/2015	Oaklandish Gift Certificate (Summer Reading prize)	\$	25.00	
Friends of the Piedmont Ave Library	Donation	7/1/2015	Refreshments	\$	50.00	
Amigos of Chesar Chavez Branch	Donation	7/1/2015	Spray Bottle for Garden	\$	2.50	
Rockridge Friends	Donation	7/1/2015	Teen Advisory Board: pizzas for meetings 2015-16	\$	1,000.00	(3-1-1)
Friends of the Oakland Public Library Friends of Montclair Branch Library	Grant	7/1/2015	Teen Services support	\$	11,642.81	
	Donation Grant	7/3/2015	Historic Montclair photos	\$	415.26	
Friends of the Oakland Public Library  Amigos of Chesar Chavez Branch		7/6/2015 7/7/2015	Children's Literacy Programming support	\$ \$	9,381.71	
Friends of Montclair Branch Library	Donation	7/8/2015	Stipend for Teen Volunteer		250.00	(3)
	Donation		Charged Particles children's program	\$	100.00	
James Olson	Donation	7/9/2015	Donation for back yard project at Montclair Branch	\$	200.00	
Amigos of Chesar Chavez Branch	Donation	7/9/2015	Starbucks and Jamba Juice gift cards for teens	\$	45.00	
Amigos of Chesar Chavez Branch	Donation	7/11/2015	Spanish Book Club books	\$	100.00	(3/
Amigos of Chesar Chavez Branch	Donation	7/14/2015	Comic Book donations for teens and adults	\$	50.00	
Amigos of Chesar Chavez Branch	Donation	7/24/2015	Snacks for Adults to give out during meals	\$	6.00	
Friends of Montclair Branch Library	Donation	7/31/2015	Yogofina gift certificates for teen volunteers	\$	185.00	
Dimond Friends	Donation	8/6/2015	Face painters for Centennial	\$	90.00	
Dimond Friends	Donation	8/6/2015	Garden supplies	\$	37.98	
Dimond Friends	Donation	8/6/2015	Gracie Munoz music for Centennial celebration	\$	250.00	
Dimond Friends	Donation	8/14/2015	Beverage containers, refreshments for Centennial	\$	65.37	non-cash (goods)
Dimond Friends	Donation	8/14/2015	Janway Buttons for Centennial	\$	205.00	(5/
Dimond Friends	Donation	8/14/2015	Raffle prizes for kids summer reading program	\$	101.44	
Dimond Friends	Donation	8/14/2015	Refreshments for Centennial	\$	74.01	non-cash (goods)
Rockridge Friends	Donation	8/22/2015	Popcorn Machine for public programs	\$	32.84	
Friends of Asian Library	Donation	9/1/2015	Refreshments for teen game and craft day	\$	250.00	
Target Corporation	Grant	9/2/2015	Children's Programming	\$	3,000.00	
Califa	Grant	9/2/2015	Design Thinking Reimbursement	\$	2,000.00	
Friends of Montclair Branch Library	Donation	9/3/2015	Staff refreshments for A's game	\$	240.00	
Laurel Book Store	Donation	9/4/2015	New books for the Bike Library	\$	184.20	
Friends of Montclair Branch Library	Donation	9/7/2015	Historic Montclair photos	\$	69.98	
Dimond Friends	Donation	9/15/2015	Teen program supplies	\$	272.91	non-cash (goods)
Friends of the Piedmont Ave Library	Donation	9/16/2015	Refreshments for outreach	\$	12.00	
Dimond Friends	Donation	9/19/2015	Laurel Books - direct buy adult travel books	\$	521.17	non-cash (goods)
Dimond Friends	Donation	9/19/2015	Sondra Hall - Word Party program	\$	220.00	
Dimond Friends	Donation	9/19/2015	Teen Volunteer party	\$	65.67	non-cash (goods)
Friends of the Oakland Public Library	Grant	9/25/2015	Children's Literacy Programming support	\$	350.00	
Rockridge Friends	Donation	9/27/2015	New Sibling Workshop part 2	\$	170.00	
Friends of the Oakland Public Library	Grant	10/1/2015	Branch & Main enhancement projects	\$	40,450.00	
Friends of the Oakland Public Library	Grant	10/1/2015	Children's Programming	\$	38,100.00	
Dimond Friends	Donation	10/1/2015	Juan Sanchez - Oaktoberfest	\$	400.00	
Dimond Friends	Donation	10/1/2015	Laxman Pranthi - Family Yoga Program	\$	100.00	
Food King	Donation	10/1/2015	Mad Scientist program supplies	\$	16.29	
Friends of Elmhurst Library	Donation	10/1/2015	Teen Room Chairs	\$	419.96	
Pacific Library Partnership	Grant	10/5/2015	Children's Programming	\$	4,000.00	
Rockridge Friends	Donation	10/13/2015	Game stop Gift Cards	\$	300.00	
The Mixing Bowl	Donation	10/13/2015	Refreshments donated for LitQuake event	\$	600.00	
Amigos of Chesar Chavez Branch	Donation	10/14/2015	Spanish Book Club book (1)	\$	15.00	non-cash (goods)

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	(estima	alue te if non- ash)	Cash / Non-cash (service, equipment or other goods - please specify)
Multiple donors, anonymous	Donation	10/15/2015	Large supply of used Lego blocks, toys, etc.	\$	400.00	
Half Orange	Donation	10/17/2015	Chess Tournament food	<del>  š</del> -	125.00	
Friends of the Oakland Public Library	Grant	10/20/2015	Adult Public Programs	\$	5.000.00	
Friends of the Oakland Public Library	Grant	10/20/2015	Branch & Main enhancement projects	\$	19,359.83	cash
Rockridge Friends	Donation	10/20/2015	PS4 Console and 4 controllers	\$	609.00	
Friends of Montclair Branch Library	Donation	10/22/2015	Final payment for library signage	<del>  *</del>	1,900.23	
Amigos of Chesar Chavez Branch		10/22/2015	Outdoor Patio table and umbrella	<del>  \$</del>	200.00	
Friends of the Asian Library	Grant	10/25/2015	Branch & Main projects (Asian)	\$	1.000.00	cash
Friends of Montclair Branch Library	Donation	10/29/2015	Miscellaneous supplies	<del>  š</del>	49.97	non-cash (goods)
Friends of the Piedmont Ave Library	Donation	10/31/2015	Candy for Halloween Outreach	<del>  *</del>	75.00	non-cash (goods)
Friends of Montclair Branch Library		11/3/2015	Model Magic for children's program	<del>  *</del>	79.70	
Friends of Melrose Branch Library		11/10/2015	Large number of like-new books	<del>š</del>	500.00	
Friends of Montclair Branch Library		11/13/2015	Two artists' cards of library reproduced (100 copies)	<del>  \$</del>	290.15	
Amigos of Chesar Chavez Branch		11/20/2015	Chess pieces	<del>  *</del>	40.00	non-cash (goods)
Friends of Montclair Branch Library		11/20/2015	Miscellaneous supplies	<del>\$</del>	34.72	
Friends of the Oakland Public Library	Grant	12/2/2015	OPL all-staff holiday staff party	\$	2.000.00	
Pat Gelb	Donation	12/2/2015	Second Start		250.00	
Porter E. & Helenmae Thompson Foundation		12/2/2015	Second Start	\$	5.000.00	
Raymond Family Foundation		12/4/2015	Second Start		3,500.00	
The David and Lucile Packard Foundation		12/7/2015		\$	49,900,00	
Friends of Montclair Branch Library		12/8/2015	Beyond Storytime Grant	\$		
State of California		12/8/2015	Diaper pail, refill bags, deodorizer inserts	\$	97.67	non-cash (goods)
Friends of Montclair Branch Library	Donation	12/8/2015	Eureka grant "Make it at your Library"	\$	5,000.00	cash
State of California		12/10/2015	Ice packs (First Aid)	\$	45.06	
Dimond Friends		12/11/2015	Literacy, salaries, O&M	\$	46,669.00	
			New toys for children's area	\$	116.53	
Dimond Friends		12/11/2015	Petty cash bags	\$	26.62	
Dimond Friends		12/11/2015	3 copies of "A Walk in the Woods" for book group	\$	26.25	
Dimond Friends		12/15/2015	Robin Goodfellow craft	\$	200.00	
Kenneth Rainin Foundation		12/18/2015	Books	\$	49,000.00	
Friends of Montclair Branch Library		12/20/2015	Miscellaneous supplies	1 \$	58.26	
Bonnie and Peter Sherwood	Donation	12/28/2015	Branch library improvements	\$	20,000.00	
Friends of the Piedmont Ave Library	Donation	12/31/2015	Balloons for Noon Years Eve family program	\$	50:00	
The Stocker Foundation	Grant	12/31/201 <u>5</u>	Branch library improvements	\$	4,737.50	
The Stocker Foundation (FOPL)		12/31/201 <u>5</u>	Grant for Books for Wider Horizons & Storytimes	\$	10,000.00	
Anonymous	Donation	12/31/2015	Second Start	\$	1,000.00	
Friends of Asian Library	Donation	1/1/2016	Chinese children's materials	\$	2,000.00	
Friends of the Oakland Public Library		1/11/2016	AAMLO Exhibit	\$	3,000.00	
Friends of Montclair Branch Library		1/12/2016	Transport boxes and hand truck	\$	127.04	
Friends of Montclair Branch Library		1/13/2016	Beautiful mess supplies	\$	79.08	
Friends of Montclair Branch Library		1/13/2016	Grind stump in front of library	\$	230.00	
Oakland Zoo		1/14/2016	Reading Program Prize - 18 family passes		N/A	non-cash (goods)
Oakland Symphony	Donation	1/14/2016	Reading Program Prize - 2 tickets to a concert	<u> </u>	N/A	(9
Landmark Theatres (Piedmont Ave Theatre)		1/14/2016	Reading Program Prize - 4 movie passes		N/A	non-cash (goods)
Friends of Elmhurst Library		1/15/2016	Creamer for Tea for Tots program	\$	6.99	
Friends of Elmhurst Library		1/15/2016	Party snacks	\$	35.62	
Winifred & Tom Walters		1/15/2016	Reading Program Prize - 12 passes to OMCA	<u></u>	N/A	non-cash (goods)
Laurel Book Store		1/15/2016	Reading Program Prize - 17 \$10 gift certificates		N/A	non-cash (goods)
Plank		1/15/2016	Reading Program Prize - 4 \$10 game coupons	<u> </u>	N/A	non-cash (goods)
Friends of Elmhurst Library		1/15/2016	Stamps	\$	1.47	non-cash (goods)
California Canoe & Kayak		1/19/2016	Reading Program Prize - 2 kayak rental passes		N/A	non-cash (goods)
Oakland Museum of California		1/19/2016	Reading Program Prize - 36 passes to OMCA		N/A	non-cash (goods)
Sharon and Ian McKellar		1/19/2016	Typekit subscription for OPL website	\$	99.99	
Dimond Friends	Donation	1/23/2016	AARP Safe Driver Course	\$	300.00	non-cash (services)

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	•	Value nate if non- cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Friends of Montclair Branch Library	Donation	1/23/2016	Six storage bins for donations	\$	142.72	non-cash (goods)
USS Potomac	Donation	1/27/2016	Reading Program Prize -10 family passes		N/A	non-cash (goods)
Friends of Montclair Branch Library	Donation	1/28/2016	Honorarium for Gary Kamiya	\$	150.00	non-cash (services)
Studio Naga	Donation	1/28/2016	Reading Program Prize - 1 free month coupon		N/A	non-cash (goods)
Grand Lake Theater	Donation	1/28/2016	Reading Program Prize - 68 matinee passes		N/A	non-cash (goods)
Grand Lake Theater	Donation	1/28/2016	Teen Program Prize - 4 theater passes		N/A	
Friends of Montclair Branch Library	Donation	3/8/2016	Honorarium for Cara Black	\$	200.00	non-cash (services)
Jamie Turbak	Donation	1/29/2016	CD player	\$	40.00	non-cash (goods)
Friends of Montclair Branch Library		1/30/2016	Microphones and stand	\$	131.33	
Friends of the 81st Avenue Library	Donation	1/30/2016	Refreshments for 81st Ave 5-year anniversary	\$	200.00	
Rockridge Friends		2/1/2016	One-year subscription to The New York Times	\$	1,043.00	
James and the Giant Cupcake		2/1/2016	24 mini cupcakes - Home Sweet Oakland Event	\$	42.00	
Rockridge Friends		2/1/2016	Adult Paperback Collection Refresher	\$	1,500.00	
Cassave Restaurant and Taqueria		2/1/2016	Catering size chips/salsa - Home Sweet Oakland Event	\$	25.00	
Oakland Ballet Company	Donation	2/1/2016	Reading Program Prize - 2 tickets for Nutcracker	<u> </u>	N/A	
Lake Merritt Boating Center	Donation	2/3/2016	Reading Program Prize - 18 boat rental passes		N/A	(3)
Rockridge Friends	Donation	2/4/2016	Cheesemonger Gordon Edgar Program	\$	200.00	
Rockridge Friends	Donation	2/9/2016	Calling All Tweens Programs (postage)	\$	40.00	
Rockridge Friends	Donation	2/9/2016	Calling All Tweens Programs (program supplies)	\$	80.00	non-cash (goods)
The New Parkway Theater		2/9/2016	Reading Program Prize - 5 theater passes	Ψ	N/A	non-cash (goods)
Dimond Friends		2/10/2016	Creative Movement with Kat Healy (3 sessions)	\$	300.00	
Bladium Sports & Fitness Club		2/11/2016	Reading Program Prize -17 rock climbing passes	<b>├</b>	300.00 N/A	
Rockridge Friends		2/13/2016	90 Second Newberry (honorarium to J Kennedy)	\$	300.00	
Rockridge Friends		2/13/2016	Snacks for "90 Second Newberry"	\$	50.00	
Rockridge Friends		2/13/2016			40.00	(9/
Friends of Montclair Branch Library		2/16/2016	Snacks and Coffee for "Radical Fiction" program	\$		(30000)
Friends of Montclair Branch Library	Donation Donation	2/17/2016	Beautiful Mess supplies	\$	39.96	(3-1-7)
Flavor Brigade	Donation	2/17/2016	New shade for front door	\$	32.85	
Dimond Friends			Reading Program Prize - 20 ice/custard coupons	_	N/A	
		2/20/2016	Direct Buy - adult collection	\$	48.97	non-cash (goods)
Filhos de Bimba California Bay Area School of	Donation	2/23/2016	Reading Program Prize - 2 (4-class) passes	_	N/A	non-cash (goods)
Rockridge Friends		2/24/2016	Bissell carpet sweepers for TZ and Meeting Room	\$	59.10	
Aquatech		2/25/2016	Reading Program Prize - 2 free month coupons		N/A	
Philanthropic Ventures Foundation		2/25/2016	Teen Services - Refreshments	\$	1,038.00	
Dimond Friends		2/27/2016	Baby Sign Language Program with Erin Carper	\$	100.00	
Martha Coady Sachs	Donation	2/28/2016	Second Start	\$	25.00	
Martha McWoodson		2/28/2016	Second Start	\$	25.00	cash
Katherine Moore		2/28/2016	Second Start	\$	25.00	cash
Barbara Oseroff		2/28/2016	Second Start	\$	25.00	
Caroline Sachs	Donation	2/28/2016	Second Start	\$	25.00	
William & Christine Sinn	Donation	2/28/2016	Second Start	\$	25.00	cash
Murphy & Valerie		2/28/2016	Second Start	\$	30.00	cash
Marilyn Cleveland		2/28/2016	Second Start	\$	50.00	cash
Martha Green		2/28/2016	Second Start	\$	50.00	cash
Cynthia O'Neal	Donation	2/28/2016	Second Start	\$	50.00	cash
Doris Jackson		2/28/2016	Second Start	\$	200.00	
Judy Martin		2/28/2016	Second Start	\$	250.00	
Dino O'Neal		2/28/2016	Second Start	\$	250.00	cash
Friends of the Oakland Public Library	Grant	2/29/2016	Makeover Fund Disbursement from 13-14	\$	10,400.00	cash
Athletic Playground	Donation	2/29/2016	Reading Program Prize - 1 \$30 gift certificate		N/A	non-cash (goods)
Friends of Asian Library	Donation	3/1/2016	Refreshments for teen game and craft day	\$	300.00	
Rockridge Friends	Donation	3/3/2016	Amazon Gift cards for Teen programing	\$	300.00	
Kinetic Arts Center	Donation	3/4/2016	Reading Program Prize - 17 gift certificates		N/A	
Friends of Montclair Branch Library		3/8/2016	Chair rental for Cara Black Author Program	\$	132.75	

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	(esti	Value mate if non- cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Friends of Montclair Branch Library		3/8/2016	8 - \$25 honoraria for National Poetry Month event	\$	200.00	
Anonymous		3/9/2016	Memorial gift designated for Children's Services	\$	500.00	
Dimond Friends		3/10/2016	Sondra Hall - The Word Party Program (5 classes)	\$	275.00	
Rockridge Friends		3/12/2016	Wine tasting flights at Barrel Room for Lit Club	\$	195.50	
Friends of Elmhurst Library		3/15/2016	AA batteries	\$	10.94	
Chronicle Books		3/15/2016	Reading Program Prize - 17 new books ("Leo")	\$	288.83	non-cash (goods)
Dimond Friends		3/23/2016	Replacement bags for outreach	\$	26.36	
Obelisco		3/26/2016	30 burritos & agua frescas for Chess Tournament	\$	150.00	non-cash (goods)
Dimond Friends		3/29/2016	Book acquisitions for branch of authors on Ecology Panel	\$	48.97	non-cash (goods)
Dimond Friends		3/29/2016	Wild Language Ecology Panel (3 authors)	\$	300.00	non-cash (services)
Friends of Montclair Branch Library		3/30/2016	Fax machine	\$	294.23	non-cash (goods)
Golden State Warriors		4/1/2016	Children's Services Prizes - towels, hats, t-shirts	\$	1,120.00	non-cash (goods)
Friends of Lakeview Library		4/2/2016	New books for Lakeview collection	\$	879.00	non-cash (goods)
The Laurel Cyclery		4/4/2016	Reading Program Prize - Jamis kid's bike	\$	350.00	
Folkmanis		4/6/2016	Reading Program Prize - 40 new puppets	\$	800.00	
Friends of Melrose Branch Library	Donation	4/9/2016	Donation of food and paper goods for Centennial celebration	\$	150.00	non-cash (goods)
The Estate of Michael Hiatt	Donation	4/12/2016	Branch library improvements	\$	3.357.46	cash
Friends of Elmhurst Library	Donation	4/15/2016	Play Café supplies	\$	7.98	non-cash (goods)
Friends of Elmhurst Library	Donation	4/15/2016	Sealant	\$	6.56	
OPL's 81st Avenue Bike Clinic AND The		4/19/2016	Reading Program Prize - 5 refurbished kids' bikes	\$	500.00	
Union Pacific Foundation	Grant	4/27/2016	Children's Programming	Ŝ	5.000.00	
Friends of Montclair Branch Library	Donation	4/29/2016	Honorarium for Frances Dinkelspiel	\$	100.00	
Dimond Friends		4/30/2016	Gardening Fun with Dominique Ponder	Š	200.00	
Rita Washington		5/1/2016	Elmhurst Children's Programs	\$	200.00	
East Oakland Sports Center	Donation	5/3/2016	Reading Program Prize - pool passes & coupons for	<del>                                     </del>	N/A	non-cash (goods)
Crucible		5/4/2016	Reading Program Prize - \$250 gift certificate	<del>                                     </del>	N/A	non-cash (goods)
Friends of Montclair Branch Library		5/7/2016	Air purifier filters	\$	24.99	
Friends of Lakeview Library		5/7/2016	New books for Lakeview collection	\$	341.00	
Dimond Friends		5/7/2016	Chess program prizes	<del>*</del>	103.71	
Dimond Friends		5/7/2016	Gerl Jenkins Chess Tournament Coordination	\$	250.00	
Dimond Friends		5/7/2016	Laxman Pranthi - Family Yoga Program	\$	200.00	
Friends of Montclair Branch Library		5/12/2016	Fireplace restoration	\$	500.00	
Friends of Elmhurst Library		5/15/2016	Refreshments (Bagels) for volunteers for Mailing	\$	10.95	
Friends of Elmhurst Library		5/15/2016	Card Stock for Mailing	\$	20.79	
Friends of Elmhurst Library		5/15/2016	Groceries for Play Café	\$	3.99	non-cash (goods)
Friends of Elmhurst Library		5/15/2016	Stamps - general and Volunteer thank you mailing	\$	7.05	non-cash (goods)
Friends of Montclair Branch Library		5/18/2016	Room screen	<del>"</del>	122.75	
Cookiebar Creamery		5/25/2016	Reading Program Prize - 5 coupons for ice cream	<del>  "</del> -	N/A	non-cash (goods)
Friends of Montclair Branch Library		5/25/2016	Ten paperweights for fliers in entryway	\$	155.74	
Trevor Hallstein		5/26/2016	OPL Staff Development - training series	\$	2.000.00	
Bookmark Bookstore		5/26/2016	Reading Program Prize - 17 \$10 gift certificates	Ψ-	2,000.00 N/A	
Dimond Friends		5/28/2016	La Farine gift card (Summer Reading prize)	\$	10.00	
Dimond Friends		5/28/2016	Nama Restaurant gift card (Summer Reading prize)			
Dimond Friends		5/28/2016	Oaklandish gift card (Summer Reading prize)	\$	25.00 25.00	
Dimond Friends		5/28/2016	Studiomajickcolor gift bag	\$	20.00	
Friends of Montclair Branch Library		5/29/2016	Front door sign (for events)	\$	20.00 158.18	
Golden State Warriors		6/1/2016		<del>  □</del>		
Vivek Bhatia		6/1/2016	18 sets of 4-ticket vouchers: prizes for Teen Srvs  Books donated to Families for Literacy program	\$	N/A	non-cash (goods)
		6/1/2016			50.00	
East Bay Children's Book Project			Books donated to Families for Literacy program	\$	150.00	
New Sprouts Chinese School (FOPL) Peralta Colleges		6/1/2016	Children's Services at Asian Branch Library	\$	4,793.96	
Ivan Tam		6/1/2016 6/1/2016	ESL Instructional Books	\$ \$	500.00	
Ivan Tam			Kindle Fire for Ready, Set, Connect! Program		50.00	
ivaii talli	Donation	6/1/2016	Kindle for Ready, Set, Connect! Program	\$	80.00	non-cash (goods)

432,036.79

# Oakland Public Library FY 2015-16 Annual Report on Grants Up to \$50,000

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	(est	Value imate if non- cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Friends of the Oakland Public Library	Grant	6/1/2016	OPL Systemwide Support	\$	18,399.33	non-cash (services)
The Oakland Athletics		6/1/2016	Reading Program Prize - 350 ticket vouchers	-	N/A	non-cash (goods)
Chabot Space & Science Center		6/1/2016	Reading Program Prize - Coupons		N/A	non-cash (goods)
Round Table Pizza		6/1/2016	Reading Program Prize - Coupons	1	N/A	non-cash (goods)
Oakland Ice Center		6/1/2016	Reading Program Prize - Coupons		N/A	non-cash (goods)
Children's Fairyland		6/1/2016	Reading Program Prize - Coupons		N/A	non-cash (goods)
San Francisco Bay Ferry		6/1/2016	Reading Program Prize - Coupons		N/A	non-cash (goods)
Children's Fairyland	Donation	6/1/2016	Reading Program Prize - family membership	\$	107.00	non-cash (goods)
The Bernard Osher Foundation (FOPL)	Grant	6/1/2016	Summer Reading Program performances	\$	6,000.00	non-cash (services)
Friends of the Oakland Public Library	Grant	6/1/2016	Support for Second Start & Online High School	\$	468.15	non-cash (services)
Barry Weiss	Donation	6/1/2016	Technical support for Second Start database	\$	300.00	
Jamie Turbak	Donation	6/1/2016	Teen Summer Reading Prizes - gift cards	\$	706.00	
Friends of Montclair Branch Library	Donation	6/4/2016	Two bound photo albums with 99 scanned pages	\$	1,000.00	
Read Zone (FOPL)	Grant	6/6/2016	Summer Reading Program support	\$	1,400.00	
Friends of the 81st Avenue Library	Donation	6/8/2016	Art supplies	\$	100.00	
Target Corporation	Grant	6/8/2016	Children's Programming	\$	1,500,00	
Dimond Friends	Donation	6/10/2016	Adult summer reading gift cards	\$	100.00	
Dimond Friends	Donation	6/10/2016	Camera for children's programs	Š	230.37	
Dimond Friends		6/10/2016	Laurel Books direct buy - children's	Š	442.16	
Dimond Friends		6/10/2016	Laxman Pranthi - Family Yoga Program	\$	200.00	
Dimond Friends	Donation	6/10/2016	Licensing fee for "This Changes Everything"	Š	132.00	
Jamie Turbak	Donation	6/10/2016	Rockridge Branch - cushion reupholster	\$	1,152.00	
Dimond Friends	Donation	6/10/2016	"Trailhead" DVD	\$	10.00	
Friends of Elmhurst Library		6/11/2016	Refreshments (Bagels) for Summer Kick Off mailing	\$	10.95	
Friends of Elmhurst Library	Donation	6/11/2016	Carpet Cleaner	\$	25.48	
Peter's Kettle Corn	Donation	6/11/2016	Gift Card for Adult Summer Reading	\$	10.00	
Friends of Elmhurst Library		6/11/2016	Paper for Summer Kick Off postcard	\$	20.79	
Friends of Elmhurst Library	Donation	6/11/2016	Paper Plates, Cups	\$	25.64	
Friends of Elmhurst Library	Donation	6/11/2016	Spot Remover, Wood Cleaner	\$	14.56	
Friends of Elmhurst Library	Donation	6/11/2016	Summer Kick Off BBQ supplies	\$	44.29	
Friends of the Piedmont Ave Library	Donation	6/13/2016	Refreshments for Word for Word program	\$	75.00	
William G. Gilmore Foundation	Grant	6/17/2016	Children's Programming	\$	5,000.00	
Friends of Montclair Branch Library	Donation	6/17/2016	Children's tablecloths and drop cloths	\$	71.38	
Pak N Save		6/17/2016	Gift card for National Night Out event	\$	25.00	
Amigos of Chesar Chavez Branch	Donation	6/17/2016	Las Elegidas - 6 Spanish Book Club titles	\$	83.00	
Friends of Elmhurst Library		6/18/2016	Nametag Ribbon for volunteers	Š	12.99	
Friends of Lakeview Library	Donation	6/23/2016	New books for Lakeview collection	\$	1,231.00	
Whole Foods	Donation	6/29/2016	Gift card for National Night Out event	Ś	400.00	

Total:

### Parks and Recreation FY 2015-16 Annual Report on Grants Up to \$50,000

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	(esti	Value imate if non- cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Oakland Unified School District	Grant	8/4/2015	Sports enrichment programs and field trips	\$	37,440.00	Cash
State of California, Dept of Parks and Recreation, Division of Boating and Waterways	Grant	4/15/2016	Purchase vessels and associated boating equipment; scholarships for low income boating participants; staff boating safety training and public boating safety event	\$	42,000.00	Cash
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Total:

79,440.00

### Economic and Workforce Development FY 2015-16 Annual Report on Grants Up to \$50,000

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)
U.S. Small Business Administration	Donation	8/4/2015	Online Business Portal - Startup in a Day	\$	40,000.00	Cash
PG&E	Donation	12/23/2015	Oakland Small Business Week 2016	\$	5,000.00	Cash
Community Bank of the Bay	Donation	6/7/2016	Oakland Small Business Week 2016	\$	1,000.00	Cash
TMC Financing	Donation	5/9/2016	Oakland Small Business Week 2016	\$_	5,000.00	Cash
Main Street Launch	Donation	6/13/2016	Oakland Small Business Week 2016	\$	1,500.00	Cash
360 Total Concept	Donation	6/12/2016	Oakland Small Business Week 2016	\$	500.00	Cash
Heritage Bank	Donation	5/12/2016	Oakland Small Business Week 2016	\$	500.00	Cash
SF Bay Ferry	Donation	7/27/2015	Broadway Shuttle	\$	10,000.00	Cash
Lake Merritt/Uptown Community Benefit District	Donation	12/9/2015	Broadway Shuttle	\$	16,878.00	Cash
Downtown Community Benefit District	Donation	12/9/2015	Broadway Shuttle	\$	16,998.00	Cash
Jack London Improvement District	Donation	4/15/2016	Broadway Shuttle	\$	20,000.00	Cash
SF Bay Ferry	Donation	5/6/2016	Broadway Shuttle	\$	10,000.00	Cash
Lake Merritt/Uptown Community Benefit District	Donation	6/9/2016	Broadway Shuttle	\$	17,250.00	Cash
Downtown Community Benefit District	Donation	6/9/2016	Broadway Shuttle	\$	17,250.00	Cash
Jobs Housing Coalition	Donation	7/20/2015	Classrooms to Careers	\$	2,500.00	Cash
Oakland Metropolitan Chamber of Commerce	Donation	7/7/2015	Classrooms to Careers	\$	12,548.25	Cash
Andrew D. Haydel	Donation	7/6/2015	Classrooms to Careers	\$	2,500.00	Cash
The McConnell Group	Donation	7/2/2015	Classrooms to Careers	\$	2,500.00	Cash
William J. Rosetti C/O J&R Associates	Donation	7/1/2015	Classrooms to Careers	\$	5,000.00	Cash
Julia E. Bell	Donation	10/8/2015	Classrooms to Careers	\$	25.00	Cash
Martin Tovar	Donation	10/29/2015	Classrooms to Careers	\$	20.00	Cash
Bruce Stoffmacher and Camille Landau	Donation	11/19/2015	Classrooms to Careers	\$	25.00	Cash
Franklin W. Reust	Donation	11/29/2015	Classrooms to Careers	\$	10.00	Cash
Betty Kai Fong Huey	Donation	10/19/2015	Classrooms to Careers	\$	55.00	Cash
Sungevity	Donation	11/20/2015	Classrooms to Careers	\$	2,000.00	Cash
East Bay Community Foundation (Kaiser)	Donation	8/14/2015	Classrooms to Careers	\$	35,000.00	Cash

Total:

\$ 224,059.25

### **Public Works** FY 2015-16 Annual Report on Grants Up to \$50,000

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)
Karen Henry	Donation	4/8/2016	2 Custom Bike Parking Rack	\$ 1,494.46	Non-cash (goods)
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		<u> </u>	Total:	\$ 1,494.46	

### 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**

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

### IV PROCEDURES

### **Responsible Party**

City Agencies/Departments

### Action

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

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

# Responsible Party Budget Office

### 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. **Grant/Gift Source:** Request Type: Grant Federal State Other County Gift / Donation Private: Institutional Private: Individual ☐ Cash/Monetary \$ One-Time Annual Other Estimated Value \$ Non-cash/Non-monetary Description: \_\_\_\_\_\_ Tax ID: \_\_\_\_\_ CFDA #: \_\_\_\_\_ Name of Donor / Grantor: **Grant Program Name:** Match Amount \$ **Cost Recovery Method** Match Required Yes No Advance Funding source Reimbursement 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 ☐ 0&M (Specify classes or Construction attach Add/Delete) Both Professional Services Deliverables/Benefits: **Anticipated New Costs:** Unfunded \$ Amount Туре ☐ Funded \$ Amount Estimated Completion Date: Council District(s): Fund - Org - Account - Project - Program Attachments: . 

BCR Add/Delete Grant/Gift documents Other Agency/Fiscal Manager Approval Date **Budget Office Approval** 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.

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

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

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

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

Cost Recovery Method: Check boxes of all that apply.

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

#### Council Approval Type

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

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

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

Restrictions

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

Planned Uses

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

Deliverables/Benefits

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

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

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

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

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

#### **Approvals**

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

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

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

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

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

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

Agency/ Dept.	Gift or	FunderGrantor	Donation or G for Grant	if yes)	Non-Cash? (state type of donation)	Actual Value (estimated if non-cash)	Fundar's Réstriction(s) (If 'None', City Coucil approval is requited)	City Council Approved Program by Project to be Purided (Specific Name and Number)	Council Apprositate FY & Bud or Legislation:
OPR	2-Oct-06	Glenn Macon	D	X		\$10.00	Recreation Center classes	Recreation Centers/Programs (NB03)	FY 2005-07
OPR	2-Oct-06	Nancy Yee	D	×		\$15.00	After School sports	After School Sports (YS16)	FY 2005-07
OPR	4-Oct-06	Borls Gudinoff	D	Х		\$15,00	Recreation Center programs	Recreation Centers/Programs (NB03)	FY 2005-07
OPR	10-Oct-06	Double Dutch Foundation	D		Athletic Eqt.	\$100.00	Girls/jump rope at deFremery only	Recreation Centers/Programs (NB03)	FY 2005-07
OPR	10-Oct-06	Mrs. Dana Andrews	D	×		\$25,00	Recreation Center programs	Recreation Centers/Programs (NB03)	FY 2005-07
OPR	10-Oct-06	Bob Farley	D	X		\$10.00	Recreation Center classes	Recreation Centers/Programs (NB03)	FY 2005-07
OPR	10-Oct-06	Gordon Pippin	D	X		\$10.00	Recreation Center programs	Recreation Centers/Programs (NB03)	FY 2005-07
OPR	10-Oct-06	Marge White		X		\$35.00	Recreation Center programs	Recreation Centers/Programs (NB03)	FY 2005-07
OPR	13-Oct-06	Morris Brown Company	G	X		\$400.00	Supplement Raiders Surcharge Funded Programs	After School Sports (YS16)	Resolution 80044 (7/18/06)
OPR	19-Oct-06	Friends of Lincoln Square	G	х		\$350,00	Signage for Lincoln Square project	Parks (NB07)/Facilities (IN02) Maintenance	FY 2005-07
		<del></del>	ļ						
		Tota				\$970.00			
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2006 JAH 26 PM 5: 19 Oakland City Attorney's Office

### **OAKLAND CITY COUNCIL**

Resolution No.	79714	C.M.S.

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

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

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

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

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

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

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

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

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

356528

IN COUNCIL, OAKLAND, CALIFORNIA,

PASSED BY THE FOLLOWING VOTE:

AYES -

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

NOES - NADEL - I ABSTENTION - O

ATTEST:

City Clerk and Clerk of the Council of

the City of Oakland, California

OFFICE OF THE CITY CLERK

2006 JAN 26 PM 5: 19

APPROVED AS TO FORM AND LEGALITY

CITY ATTORNEY

ORDINANCE NO. 12731 C.M.S.

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

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

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

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

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

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

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

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

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

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

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

# 2.04.160 Acceptance, appropriation and expenditures from restricted gift proceeds.

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

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

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

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

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

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

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

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

352274

IN COUNCIL, OAKI	LAND, CALIFORNIA, _	FEB 2 1 2009	, 2006
PASSED BY THE I	FOLLOWING VOTE:		
AYES-	BROOKS, BRUNNER, PRESIDENT DE LA FU	chang, kernighan, na jente — 8	ADEL, QUAN, REID AND

ABSENT- ABSTENTION-

ATTEST:

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