



FILED
OFFICE OF THE CITY CLERK
OAKLAND

2016 OCT 13 PM 2:00

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:

10/13/16

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.

Item: _____

Finance and Management Committee
October 25, 2016

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.

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,

A handwritten signature in black ink, appearing to be 'S Schlenk', written over a horizontal line.

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"

Citywide (Consolidated)
FY 2015-16 Annual Report on Grants Up to \$50,000

Attachment A-1

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)
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

Citywide (Consolidated)
FY 2015-16 Annual Report on Grants Up to \$50,000

Attachment A-1

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	Maira 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
Office of the Mayor	Joseph Mayo	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 35.00	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	12/11/2015	Mayor's Toy Drive 2015	\$ 30.00	Cash
Office of the Mayor	Anne Straub	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 50.00	Cash
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, Jacobsmeier, Crain & Claffey	Donation	12/11/2015	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	12/11/2015	Mayor's Toy Drive 2015	\$ 1,000.00	Cash
Office of the Mayor	Michael Gerson Inc.	Donation	12/11/2015	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	12/11/2015	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	\$ 500.00	Cash
Office of the Mayor	Entrada Design	Donation	12/17/1965	Mayor's Toy Drive 2015	\$ 500.00	Cash
Office of the Mayor	Buttner Properties	Donation	12/17/1965	Mayor's Toy Drive 2015	\$ 325.00	Cash

Citywide (Consolidated)
FY 2015-16 Annual Report on Grants Up to \$50,000

Attachment A-1

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	12/17/2015	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	Cash
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
Office of the Mayor	World WildLife Fund	Grant	12/1/2015	Travel Grant for UN Conference on Climate Change 12/1-9/2015 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
Police Department	State of California Department of Alcoholic Beverage Control	Grant	7/1/2015	2015-16 Grant Assistance Program(Alcohol Control Enforcement)	\$ 49,647.47	Cash
Police Department	Department of Justice Organized Crime Drug Enforcement Drug Task Force	Grant	4/5/2016	State and Local Overtime and Authorization Expenses/ Strategic Initiative Program	\$ 6,817.30	Cash
Police Department	Office of Traffic Safety	Grant	10/1/2015	2015-16 AVOID the 21 Program	\$ 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
Police Department	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	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	\$ 5,200.00	Cash
Fire Department	Alameda County Sheriff	Contract	12/16/2015	Urban Shield 2015 - Blue Command	\$ 25,000.00	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

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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	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 Aiyana	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	\$ 10.00	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	Ly, 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	\$ 10.00	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	Donation	8/20/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Granda, Melosa Aiyana	Donation	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	Donation	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	Donation	8/20/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Taylor, Sandra L	Donation	8/20/2015	Walk to End Poverty	\$ 1.00	Cash
Human Services Department	Turner, Andrea J	Donation	8/20/2015	Walk to End Poverty	\$ 10.00	Cash
Human Services Department	Briceno, Ivone	Donation	9/3/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Clemons, Estelle E.	Donation	9/3/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Elms, Wenona Rai	Donation	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	Donation	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	Ly, Thao P	Donation	9/3/2015	Walk to End Poverty	\$ 2.50	Cash
Human Services Department	Mwanga-Conley, Nalungo Niambi	Donation	9/3/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Taylor, Sandra L	Donation	9/3/2015	Walk to End Poverty	\$ 1.00	Cash
Human Services Department	Turner, Andrea J	Donation	9/3/2015	Walk to End Poverty	\$ 10.00	Cash
Human Services Department	Briceno, Ivone	Donation	9/17/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Clemons, Estelle E.	Donation	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	Donation	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	Ly, 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	Donation	9/17/2015	Walk to End Poverty	\$ 10.00	Cash
Human Services Department	Briceno, Ivone	Donation	10/1/2015	Walk to End Poverty	\$ 2.00	Cash

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Attachment A-1

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	Clemons, Estelle E.	Donation	10/1/2015	Walk to End Poverty	\$ 2.00	Cash
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	Cash
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	Cash
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	12/10/2015	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Clemons, Estelle E.	Donation	12/10/2015	Walk to End Poverty	\$ 2.00	Cash

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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	Cash
Human Services Department	Granda, Melosa Aiyana	Donation	12/10/2015	Walk to End Poverty	\$ 2.00	Cash
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	Cash
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	Cash
Human Services Department	Turner, Andrea J	Donation	12/10/2015	Walk to End Poverty	\$ 10.00	Cash
Human Services Department	Briceno, Ivone	Donation	12/24/2015	Walk to End Poverty	\$ 2.00	Cash
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	Cash
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	Cash
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	Cash
Human Services Department	Burnett, Andrea C	Donation	2/18/2016	Walk to End Poverty	\$ 1.00	Cash
Human Services Department	Coleman, Kirk A	Donation	2/18/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Corrigan, Kathryn D	Donation	2/18/2016	Walk to End Poverty	\$ 5.00	Cash
Human Services Department	Garcia-Herrera, Claudia	Donation	2/18/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Munekawa, Ryan Paul Akira	Donation	2/18/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Taylor, Sandra L	Donation	2/18/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Wentworth, Scott	Donation	2/18/2016	Walk to End Poverty	\$ 2.00	Cash
Human Services Department	Burnett, Andrea C	Donation	3/3/2016	Walk to End Poverty	\$ 1.00	Cash

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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	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	Cash
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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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	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	\$ 2.00	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	\$ 2.00	Cash
Human Services Department	Anil Comelo	Donation	7/9/2015	Hunger Program	\$ 10.00	Cash

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Attachment A-1

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	Wenonah Rai Elms	Donation	7/9/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Harriette L Atkins	Donation	7/9/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Stephen L Kasdin	Donation	7/9/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation	7/9/2015	Hunger Program	\$ 3.00	Cash
Human Services Department	Scott Kim	Donation	7/9/2015	Hunger Program	\$ 10.00	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	Donation	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	Donation	7/23/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Alisa G Burton	Donation	7/23/2015	Hunger Program	\$ 10.00	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	Donation	7/23/2015	Hunger Program	\$ 3.50	Cash
Human Services Department	Nina Lindsay	Donation	7/23/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Thao P Ly	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	Donation	7/23/2015	Hunger Program	\$ 1.00	Cash
Human Services Department	Susan R Shelton	Donation	7/23/2015	Hunger Program	\$ 15.00	Cash
Human Services Department	Sandra L Taylor	Donation	7/23/2015	Hunger Program	\$ 3.00	Cash
Human Services Department	Ildefonso Neil Valle	Donation	7/23/2015	Hunger Program	\$ 20.00	Cash
Human Services Department	Stevan Alvarado	Donation	8/6/2015	Hunger Program	\$ 12.00	Cash
Human Services Department	Ivone Briceno	Donation	8/6/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Alisa G Burton	Donation	8/6/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Estelle E Clemons	Donation	8/6/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Anil Comelo	Donation	8/6/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Wenonah Rai Elms	Donation	8/6/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Harriette L Atkins	Donation	8/6/2015	Hunger Program	\$ 2.00	Cash

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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	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 Mosley	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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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	Jennifer Delois King	Donation	9/3/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Maria Luisa Lavanderos	Donation	9/3/2015	Hunger Program	\$ 3.50	Cash
Human Services Department	Nina Lindsay	Donation	9/3/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Thao P Ly	Donation	9/3/2015	Hunger Program	\$ 2.50	Cash
Human Services Department	Rolanda Yvonne McCowan	Donation	9/3/2015	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	9/3/2015	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	9/3/2015	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
Human Services Department	Ildefonso Neil Valle	Donation	9/3/2015	Hunger Program	\$ 20.00	Cash
Human Services Department	Stevan Alvarado	Donation	9/17/2015	Hunger Program	\$ 12.00	Cash
Human Services Department	Ivone Briceno	Donation	9/17/2015	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 Clemons	Donation	9/17/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Anil Comelo	Donation	9/17/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Wenonah Rai Elms	Donation	9/17/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Harriette L Atkins	Donation	9/17/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Stephen L Kasdin	Donation	9/17/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation	9/17/2015	Hunger Program	\$ 3.00	Cash
Human Services Department	Scott Kim	Donation	9/17/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Jennifer Delois King	Donation	9/17/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Maria Luisa Lavanderos	Donation	9/17/2015	Hunger Program	\$ 3.50	Cash
Human Services Department	Nina Lindsay	Donation	9/17/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Thao P Ly	Donation	9/17/2015	Hunger Program	\$ 2.50	Cash
Human Services Department	Rolanda Yvonne McCowan	Donation	9/17/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Donald S Means	Donation	9/17/2015	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	\$ 20.00	Cash
Human Services Department	Nalungo Niambi Mwanga-Conley	Donation	9/17/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Mary E Norton	Donation	9/17/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Isaac John Papillon III	Donation	9/17/2015	Hunger Program	\$ 1.00	Cash
Human Services Department	Kenneth Ernest Santiago Jr.	Donation	9/17/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Susan R Shelton	Donation	9/17/2015	Hunger Program	\$ 15.00	Cash
Human Services Department	Sandra L Taylor	Donation	9/17/2015	Hunger Program	\$ 3.00	Cash
Human Services Department	Ildefonso Neil Valle	Donation	9/17/2015	Hunger Program	\$ 20.00	Cash
Human Services Department	Stevan Alvarado	Donation	10/1/2015	Hunger Program	\$ 12.00	Cash
Human Services Department	Ivone Briceno	Donation	10/1/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Alisa G Burton	Donation	10/1/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Estelle E Clemons	Donation	10/1/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Anil Comelo	Donation	10/1/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Wenonah Rai Elms	Donation	10/1/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Harriette L Atkins	Donation	10/1/2015	Hunger Program	\$ 2.00	Cash
Human Services Department	Stephen L Kasdin	Donation	10/1/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation	10/1/2015	Hunger Program	\$ 3.00	Cash
Human Services Department	Scott Kim	Donation	10/1/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Jennifer Delois King	Donation	10/1/2015	Hunger Program	\$ 5.00	Cash
Human Services Department	Maria Luisa Lavanderos	Donation	10/1/2015	Hunger Program	\$ 3.50	Cash

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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	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	Cash
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	Cash
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

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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	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 Mosley	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
Human Services Department	Thao P Ly	Donation	11/25/2015	Hunger Program	\$ 2.50	Cash

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Attachment A-1

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	Cash
Human Services Department	Donald S Means	Donation	11/25/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Miriam L Medow	Donation	11/25/2015	Hunger Program	\$ 10.00	Cash
Human Services Department	Ferial B Mosley	Donation	11/25/2015	Hunger Program	\$ 20.00	Cash
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 Clemons	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	Cash
Human Services Department	Maria Luisa Lavanderos	Donation	12/24/2015	Hunger Program	\$ 3.50	Cash

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

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

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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	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 Lindsay	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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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	\$ 10.00	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	\$ 40.00	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	\$ 10.00	Cash
Human Services Department	Mary Welliver Seymour	Donation	2/26/2016	Hunger Program	\$ 20.00	Cash
Human Services Department	Susan R Shelton	Donation	2/26/2016	Hunger Program	\$ 15.00	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	\$ 10.00	Cash
Human Services Department	Mary Albright M	Donation	3/11/2016	Hunger Program	\$ 10.00	Cash
Human Services Department	Stevan Alvarado	Donation	3/11/2016	Hunger Program	\$ 10.00	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	\$ 20.00	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	\$ 10.00	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	\$ 40.00	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	Donation	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	\$ 10.00	Cash
Human Services Department	Mary Welliver Seymour	Donation	3/11/2016	Hunger Program	\$ 20.00	Cash
Human Services Department	Susan R Shelton	Donation	3/11/2016	Hunger Program	\$ 15.00	Cash
Human Services Department	Sandra L Taylor	Donation	3/11/2016	Hunger Program	\$ 3.00	Cash

Citywide (Consolidated)
FY 2015-16 Annual Report on Grants Up to \$50,000

Attachment A-1

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	3/11/2016	Hunger Program	\$ 4.00	Cash
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	Cash
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 Applon	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	Cash
Human Services Department	Anthony W Finnell	Donation	3/25/2016	Hunger Program	\$ 20.00	Cash
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	Cash
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	Cash
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	Cash
Human Services Department	Jenny Liu	Donation	3/25/2016	Hunger Program	\$ 1.00	Cash
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	Cash
Human Services Department	Lynn M Pham	Donation	3/25/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Seifullah Ramadan Rid	Donation	3/25/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Kenneth Ernest Santiago Jr.	Donation	3/25/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Sarah Theresa Schlenk	Donation	3/25/2016	Hunger Program	\$ 10.00	Cash
Human Services Department	Mary Welliver Seymour	Donation	3/25/2016	Hunger Program	\$ 20.00	Cash
Human Services Department	Susan R Shelton	Donation	3/25/2016	Hunger Program	\$ 15.00	Cash
Human Services Department	Sandra L Taylor	Donation	3/25/2016	Hunger Program	\$ 3.00	Cash
Human Services Department	Ildefonso Neil Valle	Donation	3/25/2016	Hunger Program	\$ 4.00	Cash
Human Services Department	Antoinette Wade	Donation	3/25/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Scott Wentworth	Donation	3/25/2016	Hunger Program	\$ 2.00	Cash
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	Cash
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	\$ 2.00	Cash
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	Cash
Human Services Department	Karen L Boyd	Donation	4/8/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Andrea C Burnett	Donation	4/8/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Alisa G Burton	Donation	4/8/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Wenonah Rai Elms	Donation	4/8/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Anthony W Finnell	Donation	4/8/2016	Hunger Program	\$ 20.00	Cash
Human Services Department	Donna M Howell	Donation	4/8/2016	Hunger Program	\$ 5.00	Cash

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Department	Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	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 Alvarado	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

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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	Antoinette Wade	Donation	4/22/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Scott Wentworth	Donation	4/22/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Ali H Yassini	Donation	4/22/2016	Hunger Program	\$ 1.00	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	\$ 10.00	Cash
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 Howell	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 Schlenk	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 Howell	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	Stephen L Kasdin	Donation	5/20/2016	Hunger Program	\$ 10.00	Cash
Human Services Department	Christia Mary Katz Mulvey	Donation	5/20/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Robert Paul Kennedy	Donation	5/20/2016	Hunger Program	\$ 5.00	Cash

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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	Cash
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 Schlenk	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	Donation	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	Donation	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	Donation	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	Donation	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	Cash
Human Services Department	Mary Welliver Seymour	Donation	6/3/2016	Hunger Program	\$ 20.00	Cash
Human Services Department	Susan R Shelton	Donation	6/3/2016	Hunger Program	\$ 15.00	Cash
Human Services Department	Sandra L Taylor	Donation	6/3/2016	Hunger Program	\$ 3.00	Cash
Human Services Department	Ildefonso Neil Valle	Donation	6/3/2016	Hunger Program	\$ 4.00	Cash
Human Services Department	Antoinette Wade	Donation	6/3/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Scott Wentworth	Donation	6/3/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Ali H Yassini	Donation	6/3/2016	Hunger Program	\$ 1.00	Cash
Human Services Department	Pascal H Zeino	Donation	6/3/2016	Hunger Program	\$ 10.00	Cash
Human Services Department	Mary Albright M	Donation	6/17/2016	Hunger Program	\$ 10.00	Cash
Human Services Department	Stevan Alvarado	Donation	6/17/2016	Hunger Program	\$ 10.00	Cash

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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	Robert Alvarenga R	Donation	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	Donation	6/17/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Alisa G Burton	Donation	6/17/2016	Hunger Program	\$ 5.00	Cash
Human Services Department	Wenonah Rai Elms	Donation	6/17/2016	Hunger Program	\$ 2.00	Cash
Human Services Department	Anthony W Finnell	Donation	6/17/2016	Hunger Program	\$ 20.00	Cash
Human Services Department	Donna M Howell	Donation	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	\$ 3.00	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	non-cash (services)
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	non-cash (goods)
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	non-cash (goods)

Citywide (Consolidated)
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Attachment A-1

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 the Oakland Public Library	Grant	7/6/2015	Children's Literacy Programming support	\$ 9,381.71	non-cash (services)
Oakland Public Library	Amigos of Chesar Chavez Branch	Donation	7/7/2015	Stipend for Teen Volunteer	\$ 250.00	non-cash (goods)
Oakland Public Library	Friends of Montclair Branch Library	Donation	7/8/2015	Charged Particles children's program	\$ 100.00	non-cash (services)
Oakland Public Library	James Olson	Donation	7/9/2015	Donation for back yard project at Montclair Branch	\$ 200.00	cash
Oakland Public Library	Amigos of Chesar Chavez Branch	Donation	7/9/2015	Starbucks and Jamba Juice gift cards for teens	\$ 45.00	non-cash (goods)
Oakland Public Library	Amigos of Chesar Chavez Branch	Donation	7/11/2015	Spanish Book Club books	\$ 100.00	non-cash (goods)
Oakland Public Library	Amigos of Chesar Chavez Branch	Donation	7/14/2015	Comic Book donations for teens and adults	\$ 50.00	non-cash (goods)
Oakland Public Library	Amigos of Chesar Chavez Branch	Donation	7/24/2015	Snacks for Adults to give out during meals	\$ 6.00	non-cash (goods)
Oakland Public Library	Friends of Montclair Branch Library	Donation	7/31/2015	Yogofina gift certificates for teen volunteers	\$ 185.00	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	8/6/2015	Face painters for Centennial	\$ 90.00	non-cash (services)
Oakland Public Library	Dimond Friends	Donation	8/6/2015	Garden supplies	\$ 37.98	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	8/6/2015	Gracie Munoz music for Centennial celebration	\$ 250.00	non-cash (services)
Oakland Public Library	Dimond Friends	Donation	8/14/2015	Beverage containers, refreshments for Centennial	\$ 65.37	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	8/14/2015	Janway Buttons for Centennial	\$ 205.00	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	8/14/2015	Raffle prizes for kids summer reading program	\$ 101.44	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	8/14/2015	Refreshments for Centennial	\$ 74.01	non-cash (goods)
Oakland Public Library	Rockridge Friends	Donation	8/22/2015	Popcorn Machine for public programs	\$ 32.84	non-cash (goods)
Oakland Public Library	Friends of Asian Library	Donation	9/1/2015	Refreshments for teen game and craft day	\$ 250.00	non-cash (goods)
Oakland Public Library	Target Corporation	Grant	9/2/2015	Children's Programming	\$ 3,000.00	cash
Oakland Public Library	Califa	Grant	9/2/2015	Design Thinking Reimbursement	\$ 2,000.00	cash
Oakland Public Library	Friends of Montclair Branch Library	Donation	9/3/2015	Staff refreshments for A's game	\$ 240.00	non-cash (goods)
Oakland Public Library	Laurel Book Store	Donation	9/4/2015	New books for the Bike Library	\$ 184.20	non-cash (goods)
Oakland Public Library	Friends of Montclair Branch Library	Donation	9/7/2015	Historic Montclair photos	\$ 69.98	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	9/15/2015	Teen program supplies	\$ 272.91	non-cash (goods)
Oakland Public Library	Friends of the Piedmont Ave Library	Donation	9/16/2015	Refreshments for outreach	\$ 12.00	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	9/19/2015	Laurel Books - direct buy adult travel books	\$ 521.17	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	9/19/2015	Sondra Hall - Word Party program	\$ 220.00	non-cash (services)
Oakland Public Library	Dimond Friends	Donation	9/19/2015	Teen Volunteer party	\$ 65.67	non-cash (goods)
Oakland Public Library	Friends of the Oakland Public Library	Grant	9/25/2015	Children's Literacy Programming support	\$ 350.00	non-cash (services)
Oakland Public Library	Rockridge Friends	Donation	9/27/2015	New Sibling Workshop part 2	\$ 170.00	non-cash (services)
Oakland Public Library	Friends of the Oakland Public Library	Grant	10/1/2015	Branch & Main enhancement projects	\$ 40,450.00	cash
Oakland Public Library	Friends of the Oakland Public Library	Grant	10/1/2015	Children's Programming	\$ 38,100.00	cash
Oakland Public Library	Dimond Friends	Donation	10/1/2015	Juan Sanchez - Oaktoberfest	\$ 400.00	non-cash (services)
Oakland Public Library	Dimond Friends	Donation	10/1/2015	Laxman Pranthi - Family Yoga Program	\$ 100.00	non-cash (services)
Oakland Public Library	Food King	Donation	10/1/2015	Mad Scientist program supplies	\$ 16.29	non-cash (goods)
Oakland Public Library	Friends of Elmhurst Library	Donation	10/1/2015	Teen Room Chairs	\$ 419.96	non-cash (goods)
Oakland Public Library	Pacific Library Partnership	Grant	10/5/2015	Children's Programming	\$ 4,000.00	cash
Oakland Public Library	Rockridge Friends	Donation	10/13/2015	Game stop Gift Cards	\$ 300.00	non-cash (goods)
Oakland Public Library	The Mixing Bowl	Donation	10/13/2015	Refreshments donated for LitQuake event	\$ 600.00	non-cash (goods)
Oakland Public Library	Amigos of Chesar Chavez Branch	Donation	10/14/2015	Spanish Book Club book (1)	\$ 15.00	non-cash (goods)
Oakland Public Library	Multiple donors, anonymous	Donation	10/15/2015	Large supply of used Lego blocks, toys, etc.	\$ 400.00	non-cash (goods)
Oakland Public Library	Half Orange	Donation	10/17/2015	Chess Tournament food	\$ 125.00	non-cash (goods)
Oakland Public Library	Friends of the Oakland Public Library	Grant	10/20/2015	Adult Public Programs	\$ 5,000.00	cash
Oakland Public Library	Friends of the Oakland Public Library	Grant	10/20/2015	Branch & Main enhancement projects	\$ 19,359.83	cash
Oakland Public Library	Rockridge Friends	Donation	10/20/2015	PS4 Console and 4 controllers	\$ 609.00	non-cash (goods)
Oakland Public Library	Friends of Montclair Branch Library	Donation	10/22/2015	Final payment for library signage	\$ 1,900.23	non-cash (goods)
Oakland Public Library	Amigos of Chesar Chavez Branch	Donation	10/22/2015	Outdoor Patio table and umbrella	\$ 200.00	non-cash (goods)
Oakland Public Library	Friends of the Asian Library	Grant	10/25/2015	Branch & Main projects (Asian)	\$ 1,000.00	cash
Oakland Public Library	Friends of Montclair Branch Library	Donation	10/29/2015	Miscellaneous supplies	\$ 49.97	non-cash (goods)
Oakland Public Library	Friends of the Piedmont Ave Library	Donation	10/31/2015	Candy for Halloween Outreach	\$ 75.00	non-cash (goods)
Oakland Public Library	Friends of Montclair Branch Library	Donation	11/3/2015	Model Magic for children's program	\$ 79.70	non-cash (goods)

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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	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	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	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	Donation	1/29/2016	CD player	\$ 40.00	non-cash (goods)
Oakland Public Library	Friends of Montclair Branch Library	Donation	1/30/2016	Microphones and stand	\$ 131.33	non-cash (goods)

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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)
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 <i>The New York Times</i>	\$ 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 <i>Nutcracker</i>	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	Donation	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)
Oakland Public Library	Filhos de Bimba California Bay Area School of 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)

Citywide (Consolidated)
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Attachment A-1

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	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)
Oakland Public Library	OPL's 81st Avenue Bike Clinic AND The Original 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
Oakland Public Library	East Oakland Sports Center	Donation	5/3/2016	Reading Program Prize - pool passes & coupons for 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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Attachment A-1

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	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	Donation	6/1/2016	Reading Program Prize - Coupons	N/A	non-cash (goods)
Oakland Public Library	San Francisco Bay Ferry	Donation	6/1/2016	Reading Program Prize - Coupons	N/A	non-cash (goods)
Oakland Public Library	Children's Fairyland	Donation	6/1/2016	Reading Program Prize - family membership	\$ 107.00	non-cash (goods)
Oakland Public Library	The Bernard Osher Foundation (FOPL)	Grant	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	Donation	6/1/2016	Technical support for Second Start database	\$ 300.00	non-cash (services)
Oakland Public Library	Jamie Turbak	Donation	6/1/2016	Teen Summer Reading Prizes - gift cards	\$ 706.00	non-cash (goods)
Oakland Public Library	Friends of Montclair Branch Library	Donation	6/4/2016	Two bound photo albums with 99 scanned pages	\$ 1,000.00	non-cash (goods)
Oakland Public Library	Read Zone (FOPL)	Grant	6/6/2016	Summer Reading Program support	\$ 1,400.00	non-cash (services)
Oakland Public Library	Friends of the 81st Avenue Library	Donation	6/8/2016	Art supplies	\$ 100.00	non-cash (goods)
Oakland Public Library	Target Corporation	Grant	6/8/2016	Children's Programming	\$ 1,500.00	cash
Oakland Public Library	Dimond Friends	Donation	6/10/2016	Adult summer reading gift cards	\$ 100.00	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	6/10/2016	Camera for children's programs	\$ 230.37	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	6/10/2016	Laurel Books direct buy - children's	\$ 442.16	non-cash (goods)
Oakland Public Library	Dimond Friends	Donation	6/10/2016	Laxman Pranthi - Family Yoga Program	\$ 200.00	non-cash (services)
Oakland Public Library	Dimond Friends	Donation	6/10/2016	Licensing fee for "This Changes Everything"	\$ 132.00	non-cash (services)
Oakland Public Library	Jamie Turbak	Donation	6/10/2016	Rockridge Branch - cushion reupholster	\$ 1,152.00	non-cash (services)
Oakland Public Library	Dimond Friends	Donation	6/10/2016	"Trailhead" DVD	\$ 10.00	non-cash (goods)
Oakland Public Library	Friends of Elmhurst Library	Donation	6/11/2016	Refreshments (Bagels) for Summer Kick Off mailing	\$ 10.95	non-cash (goods)
Oakland Public Library	Friends of Elmhurst Library	Donation	6/11/2016	Carpet Cleaner	\$ 25.48	non-cash (goods)
Oakland Public Library	Peter's Kettle Corn	Donation	6/11/2016	Gift Card for Adult Summer Reading	\$ 10.00	non-cash (goods)
Oakland Public Library	Friends of Elmhurst Library	Donation	6/11/2016	Paper for Summer Kick Off postcard	\$ 20.79	non-cash (goods)
Oakland Public Library	Friends of Elmhurst Library	Donation	6/11/2016	Paper Plates, Cups	\$ 25.64	non-cash (goods)
Oakland Public Library	Friends of Elmhurst Library	Donation	6/11/2016	Spot Remover, Wood Cleaner	\$ 14.56	non-cash (goods)
Oakland Public Library	Friends of Elmhurst Library	Donation	6/11/2016	Summer Kick Off BBQ supplies	\$ 44.29	non-cash (goods)
Oakland Public Library	Friends of the Piedmont Ave Library	Donation	6/13/2016	Refreshments for Word for Word program	\$ 75.00	non-cash (goods)
Oakland Public Library	William G. Gilmore Foundation	Grant	6/17/2016	Children's Programming	\$ 5,000.00	cash
Oakland Public Library	Friends of Montclair Branch Library	Donation	6/17/2016	Children's tablecloths and drop cloths	\$ 71.38	non-cash (goods)
Oakland Public Library	Pak N Save	Donation	6/17/2016	Gift card for National Night Out event	\$ 25.00	non-cash (goods)
Oakland Public Library	Amigos of Cesar Chavez Branch	Donation	6/17/2016	Las Elegidas - 6 Spanish Book Club titles	\$ 83.00	non-cash (goods)
Oakland Public Library	Friends of Elmhurst Library	Donation	6/18/2016	Nettag Ribbon for volunteers	\$ 12.99	non-cash (goods)
Oakland Public Library	Friends of Lakeview Library	Donation	6/23/2016	New books for Lakeview collection	\$ 1,231.00	non-cash (goods)
Oakland Public Library	Whole Foods	Donation	6/29/2016	Gift card for National Night Out event	\$ 400.00	non-cash (goods)
Parks and Recreation	Oakland Unified School District	Grant	8/4/2015	Sports enrichment programs and field trips	\$ 37,440.00	Cash
Parks and Recreation	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
Economic and Workforce Development	U.S. Small Business Administration	Donation	8/4/2015	Online Business Portal - Startup in a Day	\$ 40,000.00	Cash
Economic and Workforce Development	PG&E	Donation	12/23/2015	Oakland Small Business Week 2016	\$ 5,000.00	Cash
Economic and Workforce Development	Community Bank of the Bay	Donation	6/7/2016	Oakland Small Business Week 2016	\$ 1,000.00	Cash
Economic and Workforce 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

**Citywide (Consolidated)
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Attachment A-1

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 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 Development	Lake Merritt/Uptown Community Benefit District	Donation	12/9/2015	Broadway Shuttle	\$ 16,878.00	Cash
Economic and Workforce Development	Downtown Community Benefit District	Donation	12/9/2015	Broadway Shuttle	\$ 16,998.00	Cash
Economic and Workforce Development	Jack London Improvement District	Donation	4/15/2016	Broadway Shuttle	\$ 20,000.00	Cash
Economic and Workforce Development	SF Bay Ferry	Donation	5/6/2016	Broadway Shuttle	\$ 10,000.00	Cash
Economic and Workforce Development	Lake Merritt/Uptown Community Benefit District	Donation	6/9/2016	Broadway Shuttle	\$ 17,250.00	Cash
Economic and Workforce Development	Downtown Community Benefit District	Donation	6/9/2016	Broadway Shuttle	\$ 17,250.00	Cash
Economic and Workforce Development	Jobs Housing Coalition	Donation	7/20/2015	Classrooms to Careers	\$ 2,500.00	Cash
Economic and Workforce 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 Development	Martin Tovar	Donation	10/29/2015	Classrooms to Careers	\$ 20.00	Cash
Economic and Workforce Development	Bruce Stoffmacher and Camille Landau	Donation	11/19/2015	Classrooms to Careers	\$ 25.00	Cash
Economic and Workforce Development	Franklin W. Reust	Donation	11/29/2015	Classrooms to Careers	\$ 10.00	Cash
Economic and Workforce Development	Betty Kai Fong Huey	Donation	10/19/2015	Classrooms to Careers	\$ 55.00	Cash
Economic and Workforce Development	Sungevity	Donation	11/20/2015	Classrooms to Careers	\$ 2,000.00	Cash
Economic and Workforce 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	Non-cash (goods)
Total:					\$ 1,077,709.32	

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

Attachment A-2

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	Cash
Total:				\$ 15,020.00	

Office of the Mayor
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Attachment A-3

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)
Wendy Lu	Donation	7/11/2015	Mayor Summer Jobs Prgm	\$ 100.00	Cash
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	Cash
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	Cash
Tomiquia Neal Moss	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 120.00	Cash
Micaela Anne Pronio	Donation	6/30/2016	Mayor Summer Jobs Prgm	\$ 12.00	Cash
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	Cash
Caryn Combis	Donation	12/1/2015	Mayor's Toy Drive 2015	\$ 50.00	Cash
Cynthia Koenigsberg	Donation	12/5/2015	Mayor's Toy Drive 2015	\$ 50.00	Cash
Erin McEwan	Donation	12/13/2015	Mayor's Toy Drive 2015	\$ 30.00	Cash
Evan Rose	Donation	12/6/2015	Mayor's Toy Drive 2015	\$ 50.00	Cash
jennifer chin	Donation	10/15/2015	Mayor's Toy Drive 2015	\$ 1.00	Cash
Jennifer Engler	Donation	12/6/2015	Mayor's Toy Drive 2015	\$ 50.00	Cash
Keith S. Schuerholz	Donation	9/30/2015	Mayor's Toy Drive 2015	\$ 1.00	Cash
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	Cash
Linda Tasker	Donation	12/10/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Lisa Thompson	Donation	12/19/2015	Mayor's Toy Drive 2015	\$ 25.00	Cash
Michael Munk	Donation	11/25/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Miye Takagi	Donation	12/13/2015	Mayor's Toy Drive 2015	\$ 250.00	Cash
Nancy Swanson	Donation	12/18/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Otto Holz	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 50.00	Cash
Park Day School	Donation	12/18/2015	Mayor's Toy Drive 2015	\$ 40.00	Cash
Rosanne Park	Donation	12/19/2015	Mayor's Toy Drive 2015	\$ 30.00	Cash
Sharon Davidson	Donation	12/15/2015	Mayor's Toy Drive 2015	\$ 500.00	Cash
Tommy Fong	Donation	12/17/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Valerie Casey	Donation	12/18/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Daniel Deninger	Donation	12/24/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Stephen Kass	Donation	12/21/2015	Mayor's Toy Drive 2015	\$ 200.00	Cash
Norma Parker	Donation	12/22/2015	Mayor's Toy Drive 2015	\$ 360.00	Cash
Eleanor Cooney, Jay Haberman	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 50.00	Cash
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	Cash
Arjuna Farnsworth	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 90.00	Cash
Jacquelin Stingely	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 30.00	Cash
Nancy Marcus	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Kenneth Perry	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 30.00	Cash

**Office of the Mayor
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Attachment A-3

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)
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	Cash
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	Cash
Anita Singh, Jeremy Perkins	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 30.00	Cash
Patrick Delaney	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 30.00	Cash
Moiria Stagliano	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 125.00	Cash
Justin Sonnickson	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 60.00	Cash
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
Ernest Cheng	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 30.00	Cash
Cathy & Gene Lam	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 30.00	Cash
Anne Straub	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 50.00	Cash
Sharene Voss	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 50.00	Cash
Lisa Oyama, Gary Lee	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Nelson & Wai Ming Damian	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Julius Young	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 200.00	Cash
John Harrigan, Stephanie Jacob	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 250.00	Cash
Daira Popalardo	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 150.00	Cash
Honda Oakland	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 1,000.00	Cash
Hamilton, Cohn, Thatcher & Associates	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Prime Smoked Meats	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 200.00	Cash
Kalanit Inc	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Oakland Natives Give Back	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 5,000.00	Cash
Novato Chiropractic	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 150.00	Cash
Frost Law Offices	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 250.00	Cash
Dennis Thornton	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 30.00	Cash
David Alexander Inc	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 60.00	Cash
Buttler Viadro LLC	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 90.00	Cash
Ratto Law Firm	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 500.00	Cash
Uriarte & Carr LLC	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 500.00	Cash
Boxer & Gerson LLP	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 10,705.58	Cash
Shaw, Jacobsmeier, Crain & Claffey	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 1,000.00	Cash
Boxer & Gerson LLP	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 1,000.00	Cash
Luna, Levering, Holmes & Nale	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 1,000.00	Cash
Michael Gerson Inc.	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 250.00	Cash
Glenview neighborhood Assn	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 100.00	Cash
Jonathan Winston	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 150.00	Cash
California Applicants' Attorney Association	Donation	12/11/2015	Mayor's Toy Drive 2015	\$ 1,000.00	Cash
Alta Bates Summit	Donation	12/17/2015	Mayor's Toy Drive 2015	\$ 3,000.00	Cash
Ivancich, Martin & Costis LLP	Donation	12/17/1965	Mayor's Toy Drive 2015	\$ 500.00	Cash
Entrada Design	Donation	12/17/1965	Mayor's Toy Drive 2015	\$ 500.00	Cash
Buttner Properties	Donation	12/17/1965	Mayor's Toy Drive 2015	\$ 325.00	Cash

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

Attachment A-3

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)
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	12/17/2015	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
World WildLife Fund	Grant	12/1/2015	Travel Grant for UN Conference on Climate Change 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	Cash
Total:				\$ 73,272.01	

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

Attachment A-4

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 California Department of Alcoholic Beverage Control	Grant	7/1/2015	2015-16 Grant Assistance Program(Alcohol Control Enforcement)	\$ 49,647.47	Cash
Department of Justice Organized Crime Drug Enforcement Drug Task Force	Grant	4/5/2016	State and Local Overtime and Authorization Expenses/ 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

Total: \$ 132,506.28

Attachment A-5

Total:	\$ 80,200.00
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Human Services Department
FY 2015-16 Annual Report on Grants Up to \$50,000

Attachment A-6

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

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

Attachment A-6

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	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	\$ 2.00	Cash
Elms, Wenona Rai	Donation	10/1/2015	Walk to End Poverty	\$ 2.00	Cash
Granda, Melosa Aiyana	Donation	10/1/2015	Walk to End Poverty	\$ 2.00	Cash
Harvey, Issac B	Donation	10/1/2015	Walk to End Poverty	\$ 5.00	Cash
King, Jennifer Delois	Donation	10/1/2015	Walk to End Poverty	\$ 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	\$ 2.00	Cash
Taylor, Sandra L	Donation	10/1/2015	Walk to End Poverty	\$ 1.00	Cash
Turner, Andrea J	Donation	10/1/2015	Walk to End Poverty	\$ 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	\$ 2.00	Cash
Elms, Wenona Rai	Donation	10/15/2015	Walk to End Poverty	\$ 2.00	Cash
Granda, Melosa Aiyana	Donation	10/15/2015	Walk to End Poverty	\$ 2.00	Cash
Harvey, Issac B	Donation	10/15/2015	Walk to End Poverty	\$ 5.00	Cash
King, Jennifer Delois	Donation	10/15/2015	Walk to End Poverty	\$ 5.00	Cash
Ly, Thao P	Donation	10/15/2015	Walk to End Poverty	\$ 2.50	Cash
Mwanga-Conley, Nalungo Niambi	Donation	10/15/2015	Walk to End Poverty	\$ 2.00	Cash
Taylor, Sandra L	Donation	10/15/2015	Walk to End Poverty	\$ 1.00	Cash
Turner, Andrea J	Donation	10/15/2015	Walk to End Poverty	\$ 10.00	Cash
Briceno, Ivone	Donation	10/29/2015	Walk to End Poverty	\$ 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	\$ 2.00	Cash
Harvey, Issac B	Donation	10/29/2015	Walk to End Poverty	\$ 5.00	Cash
King, Jennifer Delois	Donation	10/29/2015	Walk to End Poverty	\$ 5.00	Cash
Ly, Thao P	Donation	10/29/2015	Walk to End Poverty	\$ 2.50	Cash
Mwanga-Conley, Nalungo Niambi	Donation	10/29/2015	Walk to End Poverty	\$ 2.00	Cash
Taylor, Sandra L	Donation	10/29/2015	Walk to End Poverty	\$ 1.00	Cash
Turner, Andrea J	Donation	10/29/2015	Walk to End Poverty	\$ 10.00	Cash
Briceno, Ivone	Donation	11/12/2015	Walk to End Poverty	\$ 2.00	Cash
Clemons, Estelle E.	Donation	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

Human Services Department
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Attachment A-6

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	\$ 2.00	Cash

Human Services Department
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Attachment A-6

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

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Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
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	Cash
JBS International, Inc	Donation	6/30/2016	Senior Companion/Foster Grant Parents	\$ 40.00	Cash
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	Cash
Rebecca Johnson	Donation	11/4/2015	Hunger Program	\$ 150.00	Cash
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	Donation	11/10/2015	Hunger Program	\$ 500.00	Cash
David K Holland	Donation	11/24/2015	Hunger Program	\$ 200.00	Cash
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	Donation	11/4/2015	Hunger Program	\$ 100.00	Cash
Gautam Gaur	Donation	10/29/2015	Hunger Program	\$ 50.00	Cash
Chrishelle Chatman	Donation	11/13/2015	Hunger Program	\$ 52.00	Cash
Lara Tannenbaum	Donation	11/13/2015	Hunger Program	\$ 25.00	Cash
Charles S Bryant	Donation	11/3/2015	Hunger Program	\$ 200.00	Cash
Latasha Walker	Donation	11/13/2015	Hunger Program	\$ 26.00	Cash
Peter Yiu Kwan Ko	Donation	11/6/2015	Hunger Program	\$ 100.00	Cash
Veronica L Harris	Donation	11/5/2015	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

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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	Cash
Wenonah Rai Elms	Donation	7/9/2015	Hunger Program	\$ 2.00	Cash
Harriette L Atkins	Donation	7/9/2015	Hunger Program	\$ 2.00	Cash
Stephen L Kasdin	Donation	7/9/2015	Hunger Program	\$ 10.00	Cash
Christia Mary Katz Mulvey	Donation	7/9/2015	Hunger Program	\$ 3.00	Cash
Scott Kim	Donation	7/9/2015	Hunger Program	\$ 10.00	Cash
Jennifer Delois King	Donation	7/9/2015	Hunger Program	\$ 5.00	Cash
Maria Luisa Lavanderos	Donation	7/9/2015	Hunger Program	\$ 3.50	Cash
Nina Lindsay	Donation	7/9/2015	Hunger Program	\$ 5.00	Cash
Thao P Ly	Donation	7/9/2015	Hunger Program	\$ 2.50	Cash
Rolanda Yvonne McCowan	Donation	7/9/2015	Hunger Program	\$ 5.00	Cash
Donald S Means	Donation	7/9/2015	Hunger Program	\$ 10.00	Cash
Miriam L Medow	Donation	7/9/2015	Hunger Program	\$ 10.00	Cash
Ferial B Mosley	Donation	7/9/2015	Hunger Program	\$ 20.00	Cash
Nalungo Niambi Mwanga-Conley	Donation	7/9/2015	Hunger Program	\$ 2.00	Cash
Mary E Norton	Donation	7/9/2015	Hunger Program	\$ 5.00	Cash
Isaac John Papillon III	Donation	7/9/2015	Hunger Program	\$ 1.00	Cash
Susan R Shelton	Donation	7/9/2015	Hunger Program	\$ 15.00	Cash
Sandra L Taylor	Donation	7/9/2015	Hunger Program	\$ 3.00	Cash
Ildefonso Neil Valle	Donation	7/9/2015	Hunger Program	\$ 20.00	Cash
Dana C Perez	Donation	7/9/2015	Hunger Program	\$ 3.00	Cash
Stevan Alvarado	Donation	7/23/2015	Hunger Program	\$ 12.00	Cash
Ivone Briceno	Donation	7/23/2015	Hunger Program	\$ 2.00	Cash
Alisa G Burton	Donation	7/23/2015	Hunger Program	\$ 10.00	Cash
Estelle E Clemons	Donation	7/23/2015	Hunger Program	\$ 2.00	Cash
Anil Comelo	Donation	7/23/2015	Hunger Program	\$ 10.00	Cash
Wenonah Rai Elms	Donation	7/23/2015	Hunger Program	\$ 2.00	Cash
Harriette L Atkins	Donation	7/23/2015	Hunger Program	\$ 2.00	Cash
Stephen L Kasdin	Donation	7/23/2015	Hunger Program	\$ 10.00	Cash
Christia Mary Katz Mulvey	Donation	7/23/2015	Hunger Program	\$ 3.00	Cash
Scott Kim	Donation	7/23/2015	Hunger Program	\$ 10.00	Cash
Jennifer Delois King	Donation	7/23/2015	Hunger Program	\$ 5.00	Cash
Maria Luisa Lavanderos	Donation	7/23/2015	Hunger Program	\$ 3.50	Cash
Nina Lindsay	Donation	7/23/2015	Hunger Program	\$ 5.00	Cash
Thao P Ly	Donation	7/23/2015	Hunger Program	\$ 2.50	Cash
Rolanda Yvonne McCowan	Donation	7/23/2015	Hunger Program	\$ 5.00	Cash
Donald S Means	Donation	7/23/2015	Hunger Program	\$ 10.00	Cash
Miriam L Medow	Donation	7/23/2015	Hunger Program	\$ 10.00	Cash
Ferial B Mosley	Donation	7/23/2015	Hunger Program	\$ 20.00	Cash

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Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Nalungo Niambi Mwanga-Conley	Donation	7/23/2015	Hunger Program	\$ 2.00	Cash
Mary E Norton	Donation	7/23/2015	Hunger Program	\$ 5.00	Cash
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	Cash
Wenonah Rai Elms	Donation	8/6/2015	Hunger Program	\$ 2.00	Cash
Harriette L Atkins	Donation	8/6/2015	Hunger Program	\$ 2.00	Cash
Stephen L Kasdin	Donation	8/6/2015	Hunger Program	\$ 10.00	Cash
Christia Mary Katz Mulvey	Donation	8/6/2015	Hunger Program	\$ 3.00	Cash
Scott Kim	Donation	8/6/2015	Hunger Program	\$ 10.00	Cash
Jennifer Delois King	Donation	8/6/2015	Hunger Program	\$ 5.00	Cash
Maria Luisa Lavanderos	Donation	8/6/2015	Hunger Program	\$ 3.50	Cash
Nina Lindsay	Donation	8/6/2015	Hunger Program	\$ 5.00	Cash
Thao P Ly	Donation	8/6/2015	Hunger Program	\$ 2.50	Cash
Rolanda Yvonne McCowan	Donation	8/6/2015	Hunger Program	\$ 5.00	Cash
Donald S Means	Donation	8/6/2015	Hunger Program	\$ 10.00	Cash
Miriam L Medow	Donation	8/6/2015	Hunger Program	\$ 10.00	Cash
Ferial B Mosley	Donation	8/6/2015	Hunger Program	\$ 20.00	Cash
Nalungo Niambi Mwanga-Conley	Donation	8/6/2015	Hunger Program	\$ 2.00	Cash
Mary E Norton	Donation	8/6/2015	Hunger Program	\$ 5.00	Cash
Isaac John Papillon III	Donation	8/6/2015	Hunger Program	\$ 1.00	Cash
Susan R Shelton	Donation	8/6/2015	Hunger Program	\$ 15.00	Cash
Sandra L Taylor	Donation	8/6/2015	Hunger Program	\$ 3.00	Cash
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	\$ 2.00	Cash
Alisa G Burton	Donation	8/20/2015	Hunger Program	\$ 10.00	Cash
Estelle E Clemons	Donation	8/20/2015	Hunger Program	\$ 2.00	Cash
Anil Comelo	Donation	8/20/2015	Hunger Program	\$ 10.00	Cash
Wenonah Rai Elms	Donation	8/20/2015	Hunger Program	\$ 2.00	Cash
Harriette L Atkins	Donation	8/20/2015	Hunger Program	\$ 2.00	Cash
Stephen L Kasdin	Donation	8/20/2015	Hunger Program	\$ 10.00	Cash
Christia Mary Katz Mulvey	Donation	8/20/2015	Hunger Program	\$ 3.00	Cash
Scott Kim	Donation	8/20/2015	Hunger Program	\$ 10.00	Cash
Jennifer Delois King	Donation	8/20/2015	Hunger Program	\$ 5.00	Cash
Maria Luisa Lavanderos	Donation	8/20/2015	Hunger Program	\$ 3.50	Cash
Nina Lindsay	Donation	8/20/2015	Hunger Program	\$ 5.00	Cash
Thao P Ly	Donation	8/20/2015	Hunger Program	\$ 2.50	Cash
Rolanda Yvonne McCowan	Donation	8/20/2015	Hunger Program	\$ 5.00	Cash
Donald S Means	Donation	8/20/2015	Hunger Program	\$ 10.00	Cash

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Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
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
Ildefonso 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	\$ 10.00	Cash
Ferial B Mosley	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	Cash
Harriette L Atkins	Donation	9/17/2015	Hunger Program	\$ 2.00	Cash
Stephen L Kasdin	Donation	9/17/2015	Hunger Program	\$ 10.00	Cash
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	Cash
Nina Lindsay	Donation	9/17/2015	Hunger Program	\$ 5.00	Cash
Thao P Ly	Donation	9/17/2015	Hunger Program	\$ 2.50	Cash

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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	Cash
Ivone Briceno	Donation	10/1/2015	Hunger Program	\$ 2.00	Cash
Alisa G Burton	Donation	10/1/2015	Hunger Program	\$ 10.00	Cash
Estelle E Clemons	Donation	10/1/2015	Hunger Program	\$ 2.00	Cash
Anil Comelo	Donation	10/1/2015	Hunger Program	\$ 10.00	Cash
Wenonah Rai Elms	Donation	10/1/2015	Hunger Program	\$ 2.00	Cash
Harriette L Atkins	Donation	10/1/2015	Hunger Program	\$ 2.00	Cash
Stephen L Kasdin	Donation	10/1/2015	Hunger Program	\$ 10.00	Cash
Christia Mary Katz Mulvey	Donation	10/1/2015	Hunger Program	\$ 3.00	Cash
Scott Kim	Donation	10/1/2015	Hunger Program	\$ 10.00	Cash
Jennifer Delois King	Donation	10/1/2015	Hunger Program	\$ 5.00	Cash
Maria Luisa Lavanderos	Donation	10/1/2015	Hunger Program	\$ 3.50	Cash
Nina Lindsay	Donation	10/1/2015	Hunger Program	\$ 5.00	Cash
Thao P Ly	Donation	10/1/2015	Hunger Program	\$ 2.50	Cash
Rolanda Yvonne McCowan	Donation	10/1/2015	Hunger Program	\$ 5.00	Cash
Donald S Means	Donation	10/1/2015	Hunger Program	\$ 10.00	Cash
Miriam L Medow	Donation	10/1/2015	Hunger Program	\$ 10.00	Cash
Ferial B Mosley	Donation	10/1/2015	Hunger Program	\$ 20.00	Cash
Nalungo Niambi Mwanga-Conley	Donation	10/1/2015	Hunger Program	\$ 2.00	Cash
Mary E Norton	Donation	10/1/2015	Hunger Program	\$ 5.00	Cash
Isaac John Papillon III	Donation	10/1/2015	Hunger Program	\$ 1.00	Cash
Kenneth Ernest Santiago Jr.	Donation	10/1/2015	Hunger Program	\$ 2.00	Cash
Susan R Shelton	Donation	10/1/2015	Hunger Program	\$ 15.00	Cash
Sandra L Taylor	Donation	10/1/2015	Hunger Program	\$ 3.00	Cash
Ildefonso Neil Valle	Donation	10/1/2015	Hunger Program	\$ 20.00	Cash
Stevan Alvarado	Donation	10/15/2015	Hunger Program	\$ 12.00	Cash
Ivone Briceno	Donation	10/15/2015	Hunger Program	\$ 2.00	Cash
Alisa G Burton	Donation	10/15/2015	Hunger Program	\$ 10.00	Cash
Estelle E Clemons	Donation	10/15/2015	Hunger Program	\$ 2.00	Cash
Anil Comelo	Donation	10/15/2015	Hunger Program	\$ 10.00	Cash
Wenonah Rai Elms	Donation	10/15/2015	Hunger Program	\$ 2.00	Cash
Harriette L Atkins	Donation	10/15/2015	Hunger Program	\$ 2.00	Cash
Stephen L Kasdin	Donation	10/15/2015	Hunger Program	\$ 10.00	Cash
Christia Mary Katz Mulvey	Donation	10/15/2015	Hunger Program	\$ 3.00	Cash
Scott Kim	Donation	10/15/2015	Hunger Program	\$ 10.00	Cash

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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	Cash
Kenneth Ernest Santiago Jr.	Donation	10/15/2015	Hunger Program	\$ 2.00	Cash
Susan R Shelton	Donation	10/15/2015	Hunger Program	\$ 15.00	Cash
Sandra L Taylor	Donation	10/15/2015	Hunger Program	\$ 3.00	Cash
Ildefonso Neil Valle	Donation	10/15/2015	Hunger Program	\$ 20.00	Cash
Stevan Alvarado	Donation	10/29/2015	Hunger Program	\$ 12.00	Cash
Ivone Briceno	Donation	10/29/2015	Hunger Program	\$ 2.00	Cash
Alisa G Burton	Donation	10/29/2015	Hunger Program	\$ 10.00	Cash
Estelle E Clemons	Donation	10/29/2015	Hunger Program	\$ 2.00	Cash
Anil Comelo	Donation	10/29/2015	Hunger Program	\$ 10.00	Cash
Wenonah Rai Elms	Donation	10/29/2015	Hunger Program	\$ 2.00	Cash
Harriette L Atkins	Donation	10/29/2015	Hunger Program	\$ 2.00	Cash
Stephen L Kasdin	Donation	10/29/2015	Hunger Program	\$ 10.00	Cash
Christia Mary Katz Mulvey	Donation	10/29/2015	Hunger Program	\$ 3.00	Cash
Scott Kim	Donation	10/29/2015	Hunger Program	\$ 10.00	Cash
Jennifer Delois King	Donation	10/29/2015	Hunger Program	\$ 5.00	Cash
Maria Luisa Lavanderos	Donation	10/29/2015	Hunger Program	\$ 3.50	Cash
Nina Lindsay	Donation	10/29/2015	Hunger Program	\$ 5.00	Cash
Thao P Ly	Donation	10/29/2015	Hunger Program	\$ 2.50	Cash
Rolanda Yvonne McCowan	Donation	10/29/2015	Hunger Program	\$ 5.00	Cash
Donald S Means	Donation	10/29/2015	Hunger Program	\$ 10.00	Cash
Miriam L Medow	Donation	10/29/2015	Hunger Program	\$ 10.00	Cash
Ferial B Mosley	Donation	10/29/2015	Hunger Program	\$ 20.00	Cash
Nalungo Niambi Mwanga-Conley	Donation	10/29/2015	Hunger Program	\$ 2.00	Cash
Mary E Norton	Donation	10/29/2015	Hunger Program	\$ 5.00	Cash
Isaac John Papillon III	Donation	10/29/2015	Hunger Program	\$ 1.00	Cash
Kenneth Ernest Santiago Jr.	Donation	10/29/2015	Hunger Program	\$ 2.00	Cash
Susan R Shelton	Donation	10/29/2015	Hunger Program	\$ 15.00	Cash
Sandra L Taylor	Donation	10/29/2015	Hunger Program	\$ 3.00	Cash
Ildefonso Neil Valle	Donation	10/29/2015	Hunger Program	\$ 20.00	Cash
Stevan Alvarado	Donation	11/12/2015	Hunger Program	\$ 12.00	Cash
Ivone Briceno	Donation	11/12/2015	Hunger Program	\$ 2.00	Cash
Alisa G Burton	Donation	11/12/2015	Hunger Program	\$ 10.00	Cash
Estelle E Clemons	Donation	11/12/2015	Hunger Program	\$ 2.00	Cash
Anil Comelo	Donation	11/12/2015	Hunger Program	\$ 10.00	Cash
Wenonah Rai Elms	Donation	11/12/2015	Hunger Program	\$ 2.00	Cash

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Attachment A-6

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

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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	\$ 3.00	Cash
Scott Kim	Donation	12/24/2015	Hunger Program	\$ 10.00	Cash
Jennifer Delois King	Donation	12/24/2015	Hunger Program	\$ 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 Ly	Donation	12/24/2015	Hunger Program	\$ 2.50	Cash
Rolanda Yvonne McCowan	Donation	12/24/2015	Hunger Program	\$ 5.00	Cash
Donald S Means	Donation	12/24/2015	Hunger Program	\$ 10.00	Cash
Miriam L Medow	Donation	12/24/2015	Hunger Program	\$ 10.00	Cash
Ferial B Mosley	Donation	12/24/2015	Hunger Program	\$ 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

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Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
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	\$ 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	Cash
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	Cash
Ildefonso 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	Cash
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	Cash
Christia Mary Katz Mulvey	Donation	1/21/2016	Hunger Program	\$ 5.00	Cash

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Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
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
Ildefonso Neil Valle	Donation	1/21/2016	Hunger Program	\$ 4.00	Cash
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	Cash
Freddy Barajas	Donation	2/4/2016	Hunger Program	\$ 2.00	Cash
Karen L Boyd	Donation	2/4/2016	Hunger Program	\$ 5.00	Cash
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	\$ 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	Cash
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	\$ 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	Cash

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Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Susan R Shelton	Donation	2/4/2016	Hunger Program	\$ 15.00	Cash
Sandra L Taylor	Donation	2/4/2016	Hunger Program	\$ 3.00	Cash
Ildefonso Neil Valle	Donation	2/4/2016	Hunger Program	\$ 4.00	Cash
Antoinette Wade	Donation	2/4/2016	Hunger Program	\$ 2.00	Cash
Scott Wentworth	Donation	2/4/2016	Hunger Program	\$ 2.00	Cash
Ali H Yassini	Donation	2/4/2016	Hunger Program	\$ 1.00	Cash
Pascal H Zeino	Donation	2/4/2016	Hunger Program	\$ 10.00	Cash
Mary Albright M	Donation	2/18/2016	Hunger Program	\$ 10.00	Cash
Stevan Alvarado	Donation	2/18/2016	Hunger Program	\$ 10.00	Cash
Robert Alvarenga R	Donation	2/18/2016	Hunger Program	\$ 2.00	Cash
Tonya Yvette Applon	Donation	2/18/2016	Hunger Program	\$ 2.00	Cash
Alexander Cleopas Auza	Donation	2/18/2016	Hunger Program	\$ 2.00	Cash
Freddy Barajas	Donation	2/18/2016	Hunger Program	\$ 2.00	Cash
Karen L Boyd	Donation	2/18/2016	Hunger Program	\$ 5.00	Cash
Andrea C Burnett	Donation	2/18/2016	Hunger Program	\$ 1.00	Cash
Alisa G Burton	Donation	2/18/2016	Hunger Program	\$ 5.00	Cash
Wenonah Rai Elms	Donation	2/18/2016	Hunger Program	\$ 2.00	Cash
Anthony W Finnell	Donation	2/18/2016	Hunger Program	\$ 20.00	Cash
Donna M Howell	Donation	2/18/2016	Hunger Program	\$ 5.00	Cash
Elizabeth F Izzo	Donation	2/18/2016	Hunger Program	\$ 1.00	Cash
Stephen L Kasdin	Donation	2/18/2016	Hunger Program	\$ 10.00	Cash
Christia Mary Katz Mulvey	Donation	2/18/2016	Hunger Program	\$ 5.00	Cash
Robert Paul Kennedy	Donation	2/18/2016	Hunger Program	\$ 5.00	Cash
Sabrina Birnbaum Landreth	Donation	2/18/2016	Hunger Program	\$ 5.00	Cash
Patrick S Lane	Donation	2/18/2016	Hunger Program	\$ 40.00	Cash
Nina Lindsay	Donation	2/18/2016	Hunger Program	\$ 5.00	Cash
Jenny Liu	Donation	2/18/2016	Hunger Program	\$ 1.00	Cash
Barry d Nixon Jr.	Donation	2/18/2016	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	Hunger Program	\$ 10.00	Cash
Robert Alvarenga R	Donation	2/26/2016	Hunger Program	\$ 4.00	Cash
Tonya Yvette Applon	Donation	2/26/2016	Hunger Program	\$ 2.00	Cash
Alexander Cleopas Auza	Donation	2/26/2016	Hunger Program	\$ 2.00	Cash

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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	\$ 5.00	Cash
Sabrina Birnbaum Landreth	Donation	2/26/2016	Hunger Program	\$ 5.00	Cash
Patrick S Lane	Donation	2/26/2016	Hunger Program	\$ 40.00	Cash
Nina Lindsay	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	\$ 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	\$ 10.00	Cash
Stevan Alvarado	Donation	3/11/2016	Hunger Program	\$ 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	\$ 10.00	Cash
Christia Mary Katz Mulvey	Donation	3/11/2016	Hunger Program	\$ 5.00	Cash
Robert Paul Kennedy	Donation	3/11/2016	Hunger Program	\$ 5.00	Cash
Sabrina Birnbaum Landreth	Donation	3/11/2016	Hunger Program	\$ 5.00	Cash

Human Services Department
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Attachment A-6

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)
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	Cash
Sandra L Taylor	Donation	3/11/2016	Hunger Program	\$ 3.00	Cash
Ildefonso Neil Valle	Donation	3/11/2016	Hunger Program	\$ 4.00	Cash
Antoinette Wade	Donation	3/11/2016	Hunger Program	\$ 2.00	Cash
Scott Wentworth	Donation	3/11/2016	Hunger Program	\$ 2.00	Cash
Ali H Yassini	Donation	3/11/2016	Hunger Program	\$ 1.00	Cash
Pascal H Zeino	Donation	3/11/2016	Hunger Program	\$ 10.00	Cash
Mary Albright M	Donation	3/25/2016	Hunger Program	\$ 10.00	Cash
Stevan Alvarado	Donation	3/25/2016	Hunger Program	\$ 10.00	Cash
Robert Alvarenga R	Donation	3/25/2016	Hunger Program	\$ 2.00	Cash
Tonya Yvette Applon	Donation	3/25/2016	Hunger Program	\$ 2.00	Cash
Alexander Cleopas Auza	Donation	3/25/2016	Hunger Program	\$ 2.00	Cash
Freddy Barajas	Donation	3/25/2016	Hunger Program	\$ 2.00	Cash
Karen L Boyd	Donation	3/25/2016	Hunger Program	\$ 5.00	Cash
Andrea C Burnett	Donation	3/25/2016	Hunger Program	\$ 1.00	Cash
Alisa G Burton	Donation	3/25/2016	Hunger Program	\$ 5.00	Cash
Wenonah Rai Elms	Donation	3/25/2016	Hunger Program	\$ 2.00	Cash
Anthony W Finnell	Donation	3/25/2016	Hunger Program	\$ 20.00	Cash
Donna M Howell	Donation	3/25/2016	Hunger Program	\$ 5.00	Cash
Elizabeth F Izzo	Donation	3/25/2016	Hunger Program	\$ 1.00	Cash
Stephen L Kasdin	Donation	3/25/2016	Hunger Program	\$ 10.00	Cash
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	Cash
Patrick S Lane	Donation	3/25/2016	Hunger Program	\$ 40.00	Cash
Nina Lindsay	Donation	3/25/2016	Hunger Program	\$ 5.00	Cash
Jenny Liu	Donation	3/25/2016	Hunger Program	\$ 1.00	Cash
Barry d Nixon Jr.	Donation	3/25/2016	Hunger Program	\$ 5.00	Cash
Dana C Perez	Donation	3/25/2016	Hunger Program	\$ 2.50	Cash
Lynn M Pham	Donation	3/25/2016	Hunger Program	\$ 1.00	Cash
Seifullah Ramadan Rid	Donation	3/25/2016	Hunger Program	\$ 1.00	Cash
Kenneth Ernest Santiago Jr.	Donation	3/25/2016	Hunger Program	\$ 2.00	Cash
Sarah Theresa Schlenk	Donation	3/25/2016	Hunger Program	\$ 10.00	Cash
Mary Welliver Seymour	Donation	3/25/2016	Hunger Program	\$ 20.00	Cash
Susan R Shelton	Donation	3/25/2016	Hunger Program	\$ 15.00	Cash
Sandra L Taylor	Donation	3/25/2016	Hunger Program	\$ 3.00	Cash

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Attachment A-6

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)
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	Cash
Mary Welliver Seymour	Donation	4/8/2016	Hunger Program	\$ 20.00	Cash
Susan R Shelton	Donation	4/8/2016	Hunger Program	\$ 15.00	Cash
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	Cash
Pascal H Zeino	Donation	4/8/2016	Hunger Program	\$ 10.00	Cash
Mary Albright M	Donation	4/22/2016	Hunger Program	\$ 10.00	Cash
Stevan Alvarado	Donation	4/22/2016	Hunger Program	\$ 10.00	Cash
Robert Alvarenga R	Donation	4/22/2016	Hunger Program	\$ 2.00	Cash
Tonya Yvette Applon	Donation	4/22/2016	Hunger Program	\$ 2.00	Cash
Alexander Cleopas Auza	Donation	4/22/2016	Hunger Program	\$ 2.00	Cash
Freddy Barajas	Donation	4/22/2016	Hunger Program	\$ 2.00	Cash
Karen L Boyd	Donation	4/22/2016	Hunger Program	\$ 5.00	Cash

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Attachment A-6

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)
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	Cash
Nina Lindsay	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	Cash
Dana C Perez	Donation	4/22/2016	Hunger Program	\$ 2.50	Cash
Lynn M Pham	Donation	4/22/2016	Hunger Program	\$ 1.00	Cash
Seifullah Ramadan Rid	Donation	4/22/2016	Hunger Program	\$ 1.00	Cash
Kenneth Ernest Santiago Jr.	Donation	4/22/2016	Hunger Program	\$ 2.00	Cash
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	Cash
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	Cash
Stevan Alvarado	Donation	5/6/2016	Hunger Program	\$ 10.00	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

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Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
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	\$ 10.00	Cash
Robert Alvarenga R	Donation	5/20/2016	Hunger Program	\$ 2.00	Cash
Tonya Yvette Applon	Donation	5/20/2016	Hunger Program	\$ 2.00	Cash
Alexander Cleopas Auza	Donation	5/20/2016	Hunger Program	\$ 2.00	Cash
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	Cash
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	Cash
Jenny Liu	Donation	5/20/2016	Hunger Program	\$ 1.00	Cash
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	Cash
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	Cash
Sandra L Taylor	Donation	5/20/2016	Hunger Program	\$ 3.00	Cash
Ildefonso Neil Valle	Donation	5/20/2016	Hunger Program	\$ 4.00	Cash
Antoinette Wade	Donation	5/20/2016	Hunger Program	\$ 2.00	Cash
Scott Wentworth	Donation	5/20/2016	Hunger Program	\$ 2.00	Cash
Ali H Yassini	Donation	5/20/2016	Hunger Program	\$ 1.00	Cash
Pascal H Zeino	Donation	5/20/2016	Hunger Program	\$ 10.00	Cash
Mary Albright M	Donation	6/3/2016	Hunger Program	\$ 10.00	Cash
Stevan Alvarado	Donation	6/3/2016	Hunger Program	\$ 10.00	Cash

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Attachment A-6

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)
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 Barajas	Donation	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	\$ 5.00	Cash
Dana C Perez	Donation	6/3/2016	Hunger Program	\$ 2.50	Cash
Lynn M Pham	Donation	6/3/2016	Hunger Program	\$ 1.00	Cash
Seifullah Ramadan Rid	Donation	6/3/2016	Hunger Program	\$ 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	\$ 4.00	Cash
Antoinette Wade	Donation	6/3/2016	Hunger Program	\$ 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	\$ 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	\$ 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	\$ 5.00	Cash
Wenonah Rai Elms	Donation	6/17/2016	Hunger Program	\$ 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	\$ 5.00	Cash
Robert Paul Kennedy	Donation	6/17/2016	Hunger Program	\$ 5.00	Cash
Sabrina Birnbaum Landreth	Donation	6/17/2016	Hunger Program	\$ 5.00	Cash

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Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
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.	Donation	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

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

Attachment A-7

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)
Dimond Friends	Donation	7/1/2015	Buki the Clown	\$ 200.00	non-cash (services)
Dimond Friends	Donation	7/1/2015	Caterpillar Puppets	\$ 300.00	non-cash (services)
Dimond Friends	Donation	7/1/2015	Laurel Book Store - direct buy	\$ 47.30	non-cash (goods)
Dimond Friends	Donation	7/1/2015	Laxman Pranthi - Family Yoga Program	\$ 100.00	non-cash (services)
Dimond Friends	Donation	7/1/2015	Magic Dan	\$ 250.00	non-cash (services)
Dimond Friends	Donation	7/1/2015	Nama Restaurant gift card (Summer Reading prize)	\$ 25.00	non-cash (goods)
Dimond Friends	Donation	7/1/2015	Oaklandish Gift Certificate (Summer Reading prize)	\$ 25.00	non-cash (goods)
Friends of the Piedmont Ave Library	Donation	7/1/2015	Refreshments	\$ 50.00	non-cash (goods)
Amigos of Chesar Chavez Branch	Donation	7/1/2015	Spray Bottle for Garden	\$ 2.50	non-cash (goods)
Rockridge Friends	Donation	7/1/2015	Teen Advisory Board: pizzas for meetings 2015-16	\$ 1,000.00	non-cash (goods)
Friends of the Oakland Public Library	Grant	7/1/2015	Teen Services support	\$ 11,642.81	non-cash (services)
Friends of Montclair Branch Library	Donation	7/3/2015	Historic Montclair photos	\$ 415.26	non-cash (goods)
Friends of the Oakland Public Library	Grant	7/6/2015	Children's Literacy Programming support	\$ 9,381.71	non-cash (services)
Amigos of Chesar Chavez Branch	Donation	7/7/2015	Stipend for Teen Volunteer	\$ 250.00	non-cash (goods)
Friends of Montclair Branch Library	Donation	7/8/2015	Charged Particles children's program	\$ 100.00	non-cash (services)
James Olson	Donation	7/9/2015	Donation for back yard project at Montclair Branch	\$ 200.00	cash
Amigos of Chesar Chavez Branch	Donation	7/9/2015	Starbucks and Jamba Juice gift cards for teens	\$ 45.00	non-cash (goods)
Amigos of Chesar Chavez Branch	Donation	7/11/2015	Spanish Book Club books	\$ 100.00	non-cash (goods)
Amigos of Chesar Chavez Branch	Donation	7/14/2015	Comic Book donations for teens and adults	\$ 50.00	non-cash (goods)
Amigos of Chesar Chavez Branch	Donation	7/24/2015	Snacks for Adults to give out during meals	\$ 6.00	non-cash (goods)
Friends of Montclair Branch Library	Donation	7/31/2015	Yogofina gift certificates for teen volunteers	\$ 185.00	non-cash (goods)
Dimond Friends	Donation	8/6/2015	Face painters for Centennial	\$ 90.00	non-cash (services)
Dimond Friends	Donation	8/6/2015	Garden supplies	\$ 37.98	non-cash (goods)
Dimond Friends	Donation	8/6/2015	Gracie Munoz music for Centennial celebration	\$ 250.00	non-cash (services)
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	non-cash (goods)
Dimond Friends	Donation	8/14/2015	Raffle prizes for kids summer reading program	\$ 101.44	non-cash (goods)
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	non-cash (goods)
Friends of Asian Library	Donation	9/1/2015	Refreshments for teen game and craft day	\$ 250.00	non-cash (goods)
Target Corporation	Grant	9/2/2015	Children's Programming	\$ 3,000.00	cash
Califa	Grant	9/2/2015	Design Thinking Reimbursement	\$ 2,000.00	cash
Friends of Montclair Branch Library	Donation	9/3/2015	Staff refreshments for A's game	\$ 240.00	non-cash (goods)
Laurel Book Store	Donation	9/4/2015	New books for the Bike Library	\$ 184.20	non-cash (goods)
Friends of Montclair Branch Library	Donation	9/7/2015	Historic Montclair photos	\$ 69.98	non-cash (goods)
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	non-cash (goods)
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	non-cash (services)
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	non-cash (services)
Rockridge Friends	Donation	9/27/2015	New Sibling Workshop part 2	\$ 170.00	non-cash (services)
Friends of the Oakland Public Library	Grant	10/1/2015	Branch & Main enhancement projects	\$ 40,450.00	cash
Friends of the Oakland Public Library	Grant	10/1/2015	Children's Programming	\$ 38,100.00	cash
Dimond Friends	Donation	10/1/2015	Juan Sanchez - Oaktobefest	\$ 400.00	non-cash (services)
Dimond Friends	Donation	10/1/2015	Laxman Pranthi - Family Yoga Program	\$ 100.00	non-cash (services)
Food King	Donation	10/1/2015	Mad Scientist program supplies	\$ 16.29	non-cash (goods)
Friends of Elmhurst Library	Donation	10/1/2015	Teen Room Chairs	\$ 419.96	non-cash (goods)
Pacific Library Partnership	Grant	10/5/2015	Children's Programming	\$ 4,000.00	cash
Rockridge Friends	Donation	10/13/2015	Game stop Gift Cards	\$ 300.00	non-cash (goods)
The Mixing Bowl	Donation	10/13/2015	Refreshments donated for LitQuake event	\$ 600.00	non-cash (goods)
Amigos of Chesar Chavez Branch	Donation	10/14/2015	Spanish Book Club book (1)	\$ 15.00	non-cash (goods)

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

Attachment A-7

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)
Multiple donors, anonymous	Donation	10/15/2015	Large supply of used Lego blocks, toys, etc.	\$ 400.00	non-cash (goods)
Half Orange	Donation	10/17/2015	Chess Tournament food	\$ 125.00	non-cash (goods)
Friends of the Oakland Public Library	Grant	10/20/2015	Adult Public Programs	\$ 5,000.00	cash
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	non-cash (goods)
Friends of Montclair Branch Library	Donation	10/22/2015	Final payment for library signage	\$ 1,900.23	non-cash (goods)
Amigos of Cesar Chavez Branch	Donation	10/22/2015	Outdoor Patio table and umbrella	\$ 200.00	non-cash (goods)
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	\$ 49.97	non-cash (goods)
Friends of the Piedmont Ave Library	Donation	10/31/2015	Candy for Halloween Outreach	\$ 75.00	non-cash (goods)
Friends of Montclair Branch Library	Donation	11/3/2015	Model Magic for children's program	\$ 79.70	non-cash (goods)
Friends of Melrose Branch Library	Donation	11/10/2015	Large number of like-new books	\$ 500.00	non-cash (goods)
Friends of Montclair Branch Library	Donation	11/13/2015	Two artists' cards of library reproduced (100 copies)	\$ 290.15	non-cash (goods)
Amigos of Cesar Chavez Branch	Donation	11/20/2015	Chess pieces	\$ 40.00	non-cash (goods)
Friends of Montclair Branch Library	Donation	11/20/2015	Miscellaneous supplies	\$ 34.72	non-cash (goods)
Friends of the Oakland Public Library	Grant	12/2/2015	OPL all-staff holiday staff party	\$ 2,000.00	non-cash (services)
Pat Gelb	Donation	12/2/2015	Second Start	\$ 250.00	cash
Porter E. & Helenmae Thompson Foundation	Donation	12/2/2015	Second Start	\$ 5,000.00	cash
Raymond Family Foundation	Donation	12/4/2015	Second Start	\$ 3,500.00	cash
The David and Lucile Packard Foundation	Grant	12/7/2015	Beyond Storytime Grant	\$ 49,900.00	cash
Friends of Montclair Branch Library	Donation	12/8/2015	Diaper pail, refill bags, deodorizer inserts	\$ 97.67	non-cash (goods)
State of California	Grant	12/8/2015	Eureka grant "Make it at your Library"	\$ 5,000.00	cash
Friends of Montclair Branch Library	Donation	12/8/2015	Ice packs (First Aid)	\$ 45.06	non-cash (goods)
State of California	Grant	12/10/2015	Literacy, salaries, O&M	\$ 46,669.00	cash
Dimond Friends	Donation	12/11/2015	New toys for children's area	\$ 116.53	non-cash (goods)
Dimond Friends	Donation	12/11/2015	Petty cash bags	\$ 26.62	non-cash (goods)
Dimond Friends	Donation	12/11/2015	3 copies of "A Walk in the Woods" for book group	\$ 26.25	non-cash (goods)
Dimond Friends	Donation	12/15/2015	Robin Goodfellow craft	\$ 200.00	non-cash (services)
Kenneth Rainin Foundation	Grant	12/18/2015	Books	\$ 49,000.00	cash
Friends of Montclair Branch Library	Donation	12/20/2015	Miscellaneous supplies	\$ 58.26	non-cash (goods)
Bonnie and Peter Sherwood	Donation	12/28/2015	Branch library improvements	\$ 20,000.00	cash
Friends of the Piedmont Ave Library	Donation	12/31/2015	Balloons for Noon Years Eve family program	\$ 50.00	non-cash (goods)
The Stocker Foundation	Grant	12/31/2015	Branch library improvements	\$ 4,737.50	cash
The Stocker Foundation (FOPL)	Grant	12/31/2015	Grant for Books for Wider Horizons & Storytimes	\$ 10,000.00	non-cash (goods)
Anonymous	Donation	12/31/2015	Second Start	\$ 1,000.00	cash
Friends of Asian Library	Donation	1/1/2016	Chinese children's materials	\$ 2,000.00	non-cash (goods)
Friends of the Oakland Public Library	Grant	1/11/2016	AAMLO Exhibit	\$ 3,000.00	cash
Friends of Montclair Branch Library	Donation	1/12/2016	Transport boxes and hand truck	\$ 127.04	non-cash (goods)
Friends of Montclair Branch Library	Donation	1/13/2016	Beautiful mess supplies	\$ 79.08	non-cash (goods)
Friends of Montclair Branch Library	Donation	1/13/2016	Grind stump in front of library	\$ 230.00	non-cash (services)
Oakland Zoo	Donation	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	N/A	non-cash (goods)
Landmark Theatres (Piedmont Ave Theatre)	Donation	1/14/2016	Reading Program Prize - 4 movie passes	N/A	non-cash (goods)
Friends of Elmhurst Library	Donation	1/15/2016	Creamer for Tea for Tots program	\$ 6.99	non-cash (goods)
Friends of Elmhurst Library	Donation	1/15/2016	Party snacks	\$ 35.62	non-cash (goods)
Winifred & Tom Walters	Donation	1/15/2016	Reading Program Prize - 12 passes to OMCA	N/A	non-cash (goods)
Laurel Book Store	Donation	1/15/2016	Reading Program Prize - 17 \$10 gift certificates	N/A	non-cash (goods)
Plank	Donation	1/15/2016	Reading Program Prize - 4 \$10 game coupons	N/A	non-cash (goods)
Friends of Elmhurst Library	Donation	1/15/2016	Stamps	\$ 1.47	non-cash (goods)
California Canoe & Kayak	Donation	1/19/2016	Reading Program Prize - 2 kayak rental passes	N/A	non-cash (goods)
Oakland Museum of California	Donation	1/19/2016	Reading Program Prize - 36 passes to OMCA	N/A	non-cash (goods)
Sharon and Ian McKellar	Donation	1/19/2016	Typekit subscription for OPL website	\$ 99.99	non-cash (services)
Dimond Friends	Donation	1/23/2016	AARP Safe Driver Course	\$ 300.00	non-cash (services)

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

Attachment A-7

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Friends of 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	non-cash (goods)
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	Donation	1/30/2016	Microphones and stand	\$ 131.33	non-cash (goods)
Friends of the 81st Avenue Library	Donation	1/30/2016	Refreshments for 81st Ave 5-year anniversary	\$ 200.00	non-cash (goods)
Rockridge Friends	Donation	2/1/2016	One-year subscription to <i>The New York Times</i>	\$ 1,043.00	non-cash (goods)
James and the Giant Cupcake	Donation	2/1/2016	24 mini cupcakes - Home Sweet Oakland Event	\$ 42.00	non-cash (goods)
Rockridge Friends	Donation	2/1/2016	Adult Paperback Collection Refresher	\$ 1,500.00	non-cash (goods)
Cassave Restaurant and Taqueria	Donation	2/1/2016	Catering size chips/salsa - Home Sweet Oakland Event	\$ 25.00	non-cash (goods)
Oakland Ballet Company	Donation	2/1/2016	Reading Program Prize - 2 tickets for <i>Nutcracker</i>	N/A	non-cash (goods)
Lake Merritt Boating Center	Donation	2/3/2016	Reading Program Prize - 18 boat rental passes	N/A	non-cash (goods)
Rockridge Friends	Donation	2/4/2016	Cheesemonger Gordon Edgar Program	\$ 200.00	non-cash (services)
Rockridge Friends	Donation	2/9/2016	Calling All Tweens Programs (postage)	\$ 40.00	non-cash (goods)
Rockridge Friends	Donation	2/9/2016	Calling All Tweens Programs (program supplies)	\$ 80.00	non-cash (goods)
The New Parkway Theater	Donation	2/9/2016	Reading Program Prize - 5 theater passes	N/A	non-cash (goods)
Dimond Friends	Donation	2/10/2016	Creative Movement with Kat Healy (3 sessions)	\$ 300.00	non-cash (services)
Bladium Sports & Fitness Club	Donation	2/11/2016	Reading Program Prize -17 rock climbing passes	N/A	non-cash (goods)
Rockridge Friends	Donation	2/13/2016	90 Second Newberry (honorarium to J Kennedy)	\$ 300.00	non-cash (services)
Rockridge Friends	Donation	2/13/2016	Snacks for "90 Second Newberry"	\$ 50.00	non-cash (goods)
Rockridge Friends	Donation	2/13/2016	Snacks and Coffee for "Radical Fiction" program	\$ 40.00	non-cash (goods)
Friends of Montclair Branch Library	Donation	2/16/2016	Beautiful Mess supplies	\$ 39.96	non-cash (goods)
Friends of Montclair Branch Library	Donation	2/17/2016	New shade for front door	\$ 32.85	non-cash (goods)
Flavor Brigade	Donation	2/19/2016	Reading Program Prize - 20 ice/custard coupons	N/A	non-cash (goods)
Dimond Friends	Donation	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	Donation	2/24/2016	Bissell carpet sweepers for TZ and Meeting Room	\$ 59.10	non-cash (goods)
Aquatech	Donation	2/25/2016	Reading Program Prize - 2 free month coupons	N/A	non-cash (goods)
Philanthropic Ventures Foundation	Grant	2/25/2016	Teen Services - Refreshments	\$ 1,038.00	cash
Dimond Friends	Donation	2/27/2016	Baby Sign Language Program with Erin Carper	\$ 100.00	non-cash (services)
Martha Coady Sachs	Donation	2/28/2016	Second Start	\$ 25.00	cash
Martha McWoodson	Donation	2/28/2016	Second Start	\$ 25.00	cash
Katherine Moore	Donation	2/28/2016	Second Start	\$ 25.00	cash
Barbara Oseroff	Donation	2/28/2016	Second Start	\$ 25.00	cash
Caroline Sachs	Donation	2/28/2016	Second Start	\$ 25.00	cash
William & Christine Sinn	Donation	2/28/2016	Second Start	\$ 25.00	cash
Murphy & Valerie	Donation	2/28/2016	Second Start	\$ 30.00	cash
Marilyn Cleveland	Donation	2/28/2016	Second Start	\$ 50.00	cash
Martha Green	Donation	2/28/2016	Second Start	\$ 50.00	cash
Cynthia O'Neal	Donation	2/28/2016	Second Start	\$ 50.00	cash
Doris Jackson	Donation	2/28/2016	Second Start	\$ 200.00	cash
Judy Martin	Donation	2/28/2016	Second Start	\$ 250.00	cash
Dino O'Neal	Donation	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	non-cash (goods)
Rockridge Friends	Donation	3/3/2016	Amazon Gift cards for Teen programming	\$ 300.00	non-cash (goods)
Kinetic Arts Center	Donation	3/4/2016	Reading Program Prize - 17 gift certificates	N/A	non-cash (goods)
Friends of Montclair Branch Library	Donation	3/8/2016	Chair rental for Cara Black Author Program	\$ 132.75	non-cash (goods)

Oakland Public Library
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Attachment A-7

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

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

Attachment A-7

Grantor / Donor	Grant, Gift or Donation (please specify)	Date Received	Activity	Value (estimate if non-cash)	Cash / Non-cash (service, equipment or other goods - please specify)
Friends of the Oakland Public Library	Grant	6/1/2016	OPL Systemwide Support	\$ 18,399.33	non-cash (services)
The Oakland Athletics	Donation	6/1/2016	Reading Program Prize - 350 ticket vouchers	N/A	non-cash (goods)
Chabot Space & Science Center	Donation	6/1/2016	Reading Program Prize - Coupons	N/A	non-cash (goods)
Round Table Pizza	Donation	6/1/2016	Reading Program Prize - Coupons	N/A	non-cash (goods)
Oakland Ice Center	Donation	6/1/2016	Reading Program Prize - Coupons	N/A	non-cash (goods)
Children's Fairyland	Donation	6/1/2016	Reading Program Prize - Coupons	N/A	non-cash (goods)
San Francisco Bay Ferry	Donation	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	non-cash (services)
Jamie Turbak	Donation	6/1/2016	Teen Summer Reading Prizes - gift cards	\$ 706.00	non-cash (goods)
Friends of Montclair Branch Library	Donation	6/4/2016	Two bound photo albums with 99 scanned pages	\$ 1,000.00	non-cash (goods)
Read Zone (FOPL)	Grant	6/6/2016	Summer Reading Program support	\$ 1,400.00	non-cash (services)
Friends of the 81st Avenue Library	Donation	6/8/2016	Art supplies	\$ 100.00	non-cash (goods)
Target Corporation	Grant	6/8/2016	Children's Programming	\$ 1,500.00	cash
Dimond Friends	Donation	6/10/2016	Adult summer reading gift cards	\$ 100.00	non-cash (goods)
Dimond Friends	Donation	6/10/2016	Camera for children's programs	\$ 230.37	non-cash (goods)
Dimond Friends	Donation	6/10/2016	Laurel Books direct buy - children's	\$ 442.16	non-cash (goods)
Dimond Friends	Donation	6/10/2016	Laxman Pranthi - Family Yoga Program	\$ 200.00	non-cash (services)
Dimond Friends	Donation	6/10/2016	Licensing fee for "This Changes Everything"	\$ 132.00	non-cash (services)
Jamie Turbak	Donation	6/10/2016	Rockridge Branch - cushion reupholster	\$ 1,152.00	non-cash (services)
Dimond Friends	Donation	6/10/2016	"Trailhead" DVD	\$ 10.00	non-cash (goods)
Friends of Elmhurst Library	Donation	6/11/2016	Refreshments (Bagels) for Summer Kick Off mailing	\$ 10.95	non-cash (goods)
Friends of Elmhurst Library	Donation	6/11/2016	Carpet Cleaner	\$ 25.48	non-cash (goods)
Peter's Kettle Corn	Donation	6/11/2016	Gift Card for Adult Summer Reading	\$ 10.00	non-cash (goods)
Friends of Elmhurst Library	Donation	6/11/2016	Paper for Summer Kick Off postcard	\$ 20.79	non-cash (goods)
Friends of Elmhurst Library	Donation	6/11/2016	Paper Plates, Cups	\$ 25.64	non-cash (goods)
Friends of Elmhurst Library	Donation	6/11/2016	Spot Remover, Wood Cleaner	\$ 14.56	non-cash (goods)
Friends of Elmhurst Library	Donation	6/11/2016	Summer Kick Off BBQ supplies	\$ 44.29	non-cash (goods)
Friends of the Piedmont Ave Library	Donation	6/13/2016	Refreshments for Word for Word program	\$ 75.00	non-cash (goods)
William G. Gilmore Foundation	Grant	6/17/2016	Children's Programming	\$ 5,000.00	cash
Friends of Montclair Branch Library	Donation	6/17/2016	Children's tablecloths and drop cloths	\$ 71.38	non-cash (goods)
Pak N Save	Donation	6/17/2016	Gift card for National Night Out event	\$ 25.00	non-cash (goods)
Amigos of Chesar Chavez Branch	Donation	6/17/2016	Las Elegidas - 6 Spanish Book Club titles	\$ 83.00	non-cash (goods)
Friends of Elmhurst Library	Donation	6/18/2016	Nametag Ribbon for volunteers	\$ 12.99	non-cash (goods)
Friends of Lakeview Library	Donation	6/23/2016	New books for Lakeview collection	\$ 1,231.00	non-cash (goods)
Whole Foods	Donation	6/29/2016	Gift card for National Night Out event	\$ 400.00	non-cash (goods)
Total:				\$ 432,036.79	

Attachment A-8Page 1 of 1

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

Attachment A-9

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	

Attachment A-10Page 1 of 1

CITY OF OAKLAND



ADMINISTRATIVE INSTRUCTION

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

I. PURPOSE

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

II. POLICY

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

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

III. DEFINITIONS

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

IV. PROCEDURES

Responsible Party

City Agencies/Departments

Action

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

Records and tracks all departmental grants, gifts and donations processed with the "Request for City Administrator Acceptance of Restricted Grants, Gifts and Donations" form during any one fiscal

year. Provides list to Budget Office for annual reporting to City Council.

Responsible Party
Budget Office

Action

Responsible for reviewing "Request for City Administrator Acceptance of Restricted Grants, Gifts and Donations" form and attachments for completeness and eligibility. Adds signature to recommend approval, then forwards to the City Administrator's Office for approval. After Budget Director and/or City Administrator approval, posts BCRs to appropriate grant, gift or donation.

Responsible for reporting at the end of the fiscal year- works with departments to get a comprehensive list of all grants, gifts and donations processed with the "Request for City Administrator Acceptance of Restricted Grants, Gifts and Donations" form. Prepares and presents annual report to Council.

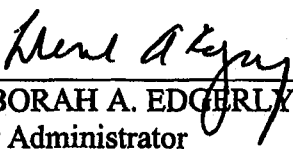
City Administrator's Office

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

V. ADDITIONAL INFORMATION

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

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


DEBORAH A. EDGERLY
City Administrator

Attachments:

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



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

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

Request Type:

☐ Gift / Donation ☐ Grant

☐ Cash/Monetary \$

☐ Non-cash/Non-monetary Estimated Value \$

Description: _____

Grant/Gift Source:

☐ Federal ☐ State ☐ County ☐ Other

☐ Private: Institutional ☐ Private: Individual

☐ One-Time ☐ Annual ☐ Other _____

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

Grant Program Name: _____

Cost Recovery Method

☐ Advance

☐ Reimbursement

Match Required

☐ Yes ☐ No

Match Amount \$ _____

Funding source

fund org account project program

Council Approval Type:

Fiscal Year: _____

☐ Biennial Budget

☐ Midcycle Budget

☐ CIP Budget

Program Name / # _____

Project Name / # _____

☐ Legislation

Reso / Ord #: _____

Date: _____

Restrictions: (List all & explain requirements)

Planned Uses (fill all that apply):

Charges Allowed

☐ Labor

☐ O&M

☐ Both

(Specify classes or attach Add/Delete)

Other Uses:

☐ Commodities

☐ Construction

☐ Professional Services

Deliverables/Benefits:

Estimated Completion Date: _____

Council District(s): _____

Anticipated New Costs:

☐ Unfunded

\$ Amount

Type

☐ Funded

\$ Amount

Fund - Org - Account - Project - Program

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

Agency/Fiscal Manager Approval _____ Date _____

Budget Office Approval _____ Date _____

Agency Director/Department Head Approval _____ Date _____

City Administrator Approval _____ Date _____

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

Form Completion Instructions

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

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

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

Request Type

Grant/Gift or Donation: Check appropriate box.

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

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

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

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

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

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

Cost Recovery Method: Check boxes of all that apply.

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

Council Approval Type

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

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

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

Restrictions

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

Planned Uses

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

Deliverables/Benefits

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

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

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

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

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

Approvals

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

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

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

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

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

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

[illegible]

2006 JAN 26 PM 5:19

Oakland City Attorney's Office

OAKLAND CITY COUNCIL

Resolution No. 79714 C.M.S.

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

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

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

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

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

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

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

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

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

356528


IN COUNCIL, OAKLAND, CALIFORNIA,

PASSED BY THE FOLLOWING VOTE:

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

NOES - 0
ABSENT - NADEL - 1
ABSTENTION - 0

ATTEST:


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

OFFICE OF THE CITY CLERK
CLERK

APPROVED AS TO FORM AND LEGALITY


CITY ATTORNEY

2005 JAN 26 PM 5:19

ORDINANCE NO. 12731 C.M.S.

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

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

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

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

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

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

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

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

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

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

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

2.04.160 Acceptance, appropriation and expenditures from restricted gift proceeds.

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

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

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

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

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

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

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

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

352274

IN COUNCIL, OAKLAND, CALIFORNIA, FEB 21 2009, 2006

PASSED BY THE FOLLOWING VOTE:

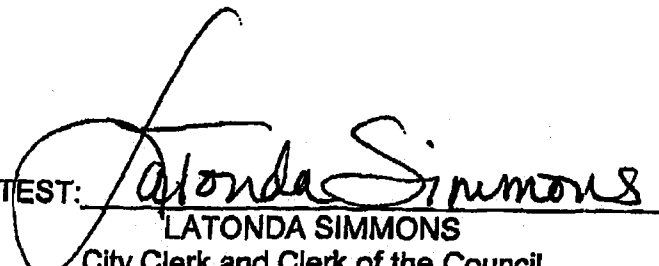
AYES- BROOKS, BRUNNER, CHANG, KERNIGHAN, NADEL, QUAN, REID AND
PRESIDENT DE LA FUENTE — 8

NOES- 0

ABSENT- 0

ABSTENTION- 0

ATTEST:


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