

AGENDA REPORT

TO: Sabrina B. Landreth

City Administrator

FROM: Katano Kasaine

Finance Director

SUBJECT:

FY 2016-17 Annual Report on Grants

and Donations up to \$50,000

DATE: October 2, 2017

City Administrator Approval

Date:

RECOMMENDATION

Staff Recommends That The City Council Receive An Annual Informational Report From The City Administrator On The Acceptance And Appropriation Of Restricted Grant Funds, Gifts, And Donations Of \$50,000 Or Less For The Period Of July 1, 2016 Through June 30, 2017.

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 \$737,385.47 in restricted grants, gifts, and donations of \$50,000 or less was accepted by the City Administrator in Fiscal Year (FY) 2016-17. This report details all such grants, gifts and donations.

BACKGROUND / LEGISLATIVE HISTORY

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

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

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

ANALYSIS AND POLICY ALTERNATIVES

A total of \$737,385.47 in restricted grants, gifts, and donations of \$50,000 or less was accepted by the City Administrator in FY 2016-17. Below is a breakdown of gifts and donations by department:

| Department | Total Value of Received Donations |
|------------------------------------|-----------------------------------|
| Office of the Mayor | \$38,603.79 |
| Police Department | \$111,973.00 |
| Fire Department | \$51,832.35 |
| Human Services Department | \$33,441.18 |
| Oakland Public Library | \$253,209.15 |
| Parks and Recreation | \$42,000.00 |
| Economic and Workforce Development | \$162,700.00 |
| Public Works | \$43,626.00 |
| TOTAL | \$737,385.47 |

This report provides information regarding all such grants, gifts, and donations accepted in FY 2016-17. *Attachment A-1 through A-8* provides details of these appropriations and *Attachment B* outlines the City's internal guidelines.

FISCAL IMPACT

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

PUBLIC OUTREACH / INTEREST

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

COORDINATION

This report was developed by the Budget Bureau and in coordination with all relevant City departments.

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SUSTAINABLE OPPORTUNITIES

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

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

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

ACTION REQUESTED OF THE CITY COUNCIL

That the City Council receive an annual informational report from the City Administrator on the acceptance and appropriation of restricted grant funds, gifts, and donations of \$50,000 or less for the period of July 1, 2016 through June 30, 2017.

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

Respectfully submitted,

Katano Kasaine, Finance Director Finance Department

Prepared by:

Jonathan Segarra, City Administrator Analyst Finance Department – Budget Bureau

Attachments:

A-1: Office of the Mayor

A-2: Police Department

A-3: Fire Department

A-4: Human Services Department

A-5: Oakland Public Library

A-6: Parks and Recreation

A-7: Economic and Workforce Development

A-8: Pubic Works

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

| Item: |
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| Finance and Management Committee |
| October 24, 2017 |

Office of the Mayor FY 2016-17 Annual Report on Grants Up to \$50,000

| | Grant, Gift or Donation | | | Value (estimate if non- | Cash / Non-cash (service, equipment or other goods - |
|---|--|--|---|---|--|
| Grantor / Donor | (please specify) | Date Received | Activity | cash) | please specify)_ |
| Bert Arnold | Donation | 12/07/16 | Mayor's 2016 Toy Drive | 50.00 | Cash |
| Boxer & Gerson LLP | Donation | 12/14/16 | Mayor's 2016 Toy Drive | 7,066.47 | Cash |
| Boxer & Gerson LLP | Donation | 12/01/16 | Mayor's 2016 Toy Drive | 1,000.00 | Cash |
| Butler Viadro LLP | Donation | 12/08/16 | Mayor's 2016 Toy Drive | 150.00 | Cash |
| Cathy Fujita Lam & Gene Lam | Donation | 12/08/16 | Mayor's 2016 Toy Drive | 30.00 | Cash |
| Challice Vallee Yuen Fong | Donation | 12/19/16 | Mayor's 2016 Toy Drive | 25.00 | Cash |
| Charles Schwab | Donation | 12/07/16 | Mayor's 2016 Toy Drive | 200.00 | Cash |
| Christian Church Homes | Donation | 12/05/16 | Mayor's 2016 Toy Drive | 100.00 | Cash |
| City Lift Parking LLC | Donation | 12/16/16 | Mayor's 2016 Toy Drive | 100.00 | Cash |
| Coliseum Lexus | Donation ; | 12/06/16 | Mayor's 2016 Toy Drive | 250.00 | Cash |
| Community Charities | Donation | 12/10/16 | Mayor's 2016 Toy Drive | 7,500.00 | Cash |
| Daira & Dennis Popalardo | Donation | 11/30/16 | Mayor's 2016 Toy Drive | 150.00 | Cash |
| David A Mitchell & Deidre Mochel | Donation | 12/08/16 | Mayor's 2016 Toy Drive | 150.00 | Cash |
| Diablo Valley Industrial Claims | Donation | 12/08/16 | Mayor's 2016 Toy Drive | 500.00 | Cash |
| Diane Williamson & Norman | Donation | 12/08/16 | Mayor's 2016 Toy Drive | 30.00 | Cash |
| Dr Ernest Cheng | Donation | 12/05/16 | Mayor's 2016 Toy Drive | 30.00 | Cash |
| Edward & Sharon Ruiz | Donation | 12/08/16 | Mayor's 2016 Toy Drive | 30,00 | Cash |
| Elroy & Diane Moore | Donation | 12/08/16 | Mayor's 2016 Toy Drive | 100.00 | Cash |
| Eve Rubenstein | Donation | 12/19/16 | Mayor's 2016 Toy Drive | 25.00 | Cash |
| Frank Russo & Toni Tullys | Donation | 12/06/16 | Mayor's 2016 Toy Drive | 50.00 | Cash |
| Gabriela Evangelisti | Donation | 12/08/16 | Mayor's 2016 Toy Drive | 400.00 | Cash |
| George & Tina Mason | Donation | 11/29/16 | Mayor's 2016 Toy Drive | 250.00 | Cash |
| Glenview Neighborhood Assn | Donation | 12/01/16 | Mayor's 2016 Toy Drive | 100.00 | Cash |
| Gorelick & Wolfert LLP | Donation | 12/08/16 | Mayor's 2016 Toy Drive | 60.00 | Cash |
| Grace Morton | Donation | 12/08/16 | Mayor's 2016 Toy Drive | 30.00 | Cash |
| Grant & Smith LLP | Donation | 12/02/16 | Mayor's 2016 Toy Drive | 150.00 | Cash |
| Hamilton, Cohn, Thatcher & | Donation | 11/28/16 | Mayor's 2016 Toy Drive | 100.00 | Cash |
| Hanna, Brophy MacLean & | Donation | 12/06/16 | Mayor's 2016 Toy Drive | 500.00 | Cash |
| Hans & Barbara Boemer | Donation | 12/06/16 | Mayor's 2016 Toy Drive | 75.00 | Cash |
| Hausrath Economics Group | Donation | 12/19/16 | Mayor's 2016 Toy Drive | 250.00 | Cash |
| International Assoc of Bridge, Structural, Ornamental & Reinforcing Iron Workers local | | | | | |
| 378 | Donation | 12/15/16 | Mayor's 2016 Toy Drive | 500,00 | Cash |
| J Lisa Oyama & Gary Lee | Donation | 12/07/16 | Mayor's 2016 Toy Drive | 100.00 | Cash |
| Jean Christi, Nancy Eikenberg | Donation | 12/09/16 | Mayor's 2016 Toy Drive | 50.00 | Cash |
| Jenny P Jerez | Donation | 12/06/16 | Mayor's 2016 Toy Drive | 30.00 | Cash |
| Jenny P Jerez | Donation | 12/06/16 | Mayor's 2016 Toy Drive | 70.00 | Cash |
| Joan & Robert Succa | Donation | 12/08/16 | Mayor's 2016 Toy Drive | 30.00 | Cash |
| Joel Renbaum MD Inc | Donation | 11/18/16 | Mayor's 2016 Toy Drive | 1,500.00 | Cash |
| John Harrigan & Stephanie Jacob | Donation | 12/06/16 | Mayor's 2016 Toy Drive | 500.00 | Cash |
| Julius Young | Donation | 12/02/16 | Mayor's 2016 Toy Drive | 200.00 | Cash |
| Justin Sonnicksen | Donation | 12/08/16 | Mayor's 2016 Toy Drive | 30.00 | Cash |
| Kathleen O'Niell | Donation | 12/01/16 | Mayor's 2016 Toy Drive | 50.00 | Cash |
| Kristin Ericsson | Donation | 12/19/16 | Mayor's 2016 Toy Drive | 25.00 | Cash |
| Luna, Levering & Holmes | Donation | 12/01/16 | Mayor's 2016 Toy Drive | 1,000.00 | Cash |
| Mary Moody & Gail Moody-Byrd | Donation | 12/19/16 | Mayor's 2016 Toy Drive | 50.00 | Cash |
| Mary Gamson | Donation | 12/19/16 | Mayor's 2016 Toy Drive | 25.00 | Cash |
| Mary Stevens | Donation | 12/15/16 | Mayor's 2016 Toy Drive | | |
| Mechanics Bank Michael Gerson, Inc | Donation | | | 100.00 | Cash |
| Michael Gerson, inc | Donation | 12/07/16 12/01/16 | Mayor's 2016 Toy Drive Mayor's 2016 Toy Drive | 500.00 250.00 | Cash Cash Cash |
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Office of the Mayor FY 2016-17 Annual Report on Grants Up to \$50,000

| Wellington CMA LLC | Donation | 12/13/16 | | 500.00 | Cash |
|--------------------------------|------------|----------|---------------------------|------------|-------------|
| YEI Engineers Inc | Donation | 12/15/16 | | 500.00 | Cash |
| Yovana M. Gomez | Donation | 12/08/16 | Mayor's 2016 Toy Drive | 30.00 | Cash |
| | • | | | | |
| Oakland Natives Give Back Fund | Donation | 12/16/17 | | \$3,000.00 | <u>Cash</u> |
| Jay Rothstein | Donation | 11/26/16 | | 150.00 | Cash |
| Linda Tasker | Donation | 12/01/16 | | 120.00 | Cash |
| Savant Investment Group LLC | Donation | 12/07/16 | | 100.00 | Cash |
| Valerie Casey | Donation | 12/07/16 | | 100.00 | Cash |
| Jennifer Engler | Donation | 12/09/16 | | 75.00 | Cash |
| Carol DeArment | Donation | 12/10/16 | | 25.00 | Cash |
| Joanna Locke | Donation | 12/13/16 | | 25.00 | Cash |
| Marian Swain | Donation | 12/14/16 | Mayor's 2016 Toy Drive | 50.00 | Cash |
| NUMI Organic Tea | Donation . | 12/14/16 | | 500,00 | Cash |
| Lauren La Pietra | Donation | 12/14/16 | | 50.00 | Cash |
| Michael Munk | Donation | 12/15/16 | | 100.00 | Cash |
| Adam Dornbusch | Donation | 12/16/16 | Mayor's 2016 Toy Drive | 200.00 | Cash |
| Jennifer Chin | Donation | 12/16/16 | | 1.00 | Cash |
| Dougherty Architects | Donation | 12/19/16 | | 100.00 | Cash |
| Michael Jordan | Donation | 12/20/16 | Mayor's 2016 Toy Drive | 100.00 | Cash |
| Daniel Schubert | Donation | 12/20/16 | Mayor's 2016 Toy Drive | 40.00 | Cash |
| Kathleen Mohn | Donation | 12/21/16 | Mayor's 2016 Toy Drive | 50.00 | Cash |
| Christopher Anderson | Donation | 12/23/16 | Mayor's 2016 Toy Drive | 500.00 | Cash |
| James E Anderson | Donation | 06/30/17 | Mayor Summer Jobs Program | 65.00 | Cash |
| Richard M Bolecek | Donation | 06/30/17 | Mayor Summer Jobs Program | 130.00 | Cash |
| Karen L Boyd | Donation | 06/30/17 | Mayor Summer Jobs Program | 130.00 | Cash |
| Estelle E Clemons | Donation | 06/30/17 | Mayor Summer Jobs Program | 13.00 | Cash |
| Jose Eliseo Corona | Donation | | Mayor Summer Jobs Program | 260.00 | Cash |
| Iris J Davis | Donation | 06/30/17 | Mayor Summer Jobs Program | 130.00 | Cash |
| Patrick Lane | Donation | 06/30/17 | Mayor Summer Jobs Program | 520.00 | Cash |
| Nina Lindsay | Donation | 06/30/17 | Mayor Summer Jobs Program | 65.00 | , Cash |
| Margaret Ruth Moore | Donation | | Mayor Summer Jobs Program | 70.00 | Cash |
| Tomiquia Noel Moss | Donation | 06/30/17 | Mayor Summer Jobs Program | 130.00 | Cash |
| Micaela Anne Pronio | Donation | 06/30/17 | Mayor Summer Jobs Program | 39.00 | Cash |
| Martin LeKeeth Sharp | Donation | 06/30/17 | Mayor Summer Jobs Program | 65.00 | Cash |
| Kennedy Ikemba-Ujoh Solomon | Donation | | Mayor Summer Jobs Program | 13.00 | Cash |
| Alexander Cleopas Auza | Donation | 06/30/17 | Mayor Summer Jobs Program | 26.00 | Cash |
| Hoang Le Banh | Donation | | Mayor Summer Jobs Program | 65.00 | Cash |
| Anthony W. Finnell | Donation | 06/30/17 | Mayor Summer Jobs Program | 65.00 | Cash |
| Seifullah Ramadan Rid | Donation | 06/30/17 | Mayor Summer Jobs Program | 13.00 | Cash |
| Felicia Bernadette Verdin | Donation _ | | Mayor Summer Jobs Program | 65.00 | Cash |
| 48.7. | | | Total: | 38,603,79 | |

| | Grant, Gift or | | | Value | Cash / Non-cash (service, |
|---|------------------------------|---------------|--|----------------------------|---|
| Grantor / Donor | Donation (please specify) | Date Received | Activity Activity | (estimate if non- cash) | equipment or other goods - please specify) |
| State of CA - Alcohol, Beverage, Control (ABC) | Grant | 5/19/2017 | 2017 Grant Assistance Program - Identify/abate problematic ABC licensed establishments | \$50,000.00 | Cash |
| The California Governor's Office of Emergency Service (Cal OES) | Grant | 4/19/2017 | 2016 Paul Coverdell Forensic Science Improvement Program | \$17,591.00 | Cash |
| State of CA - Parks and Recreation | Grant | 8/4/2016 | Boating Safety and Enforcement Equipment Grant | \$44,382.00 | Cash |
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| | | | | | |
| | | | TOTAL | \$111,973.00 | |

| Grantor / Donor | Grant, Gift or Donation (please specify) | Date Received | Activity | Value (estimate if non- cash) | Cash / Non-cash (service, equipment or other goods - please specify) |
|---------------------------------|---|---------------|---|-------------------------------------|---|
| Fund for Cities of Service Inc. | Donation | 08/10/2016 | Fund for Cities of Service awards grant to be dedicated to the material required of the impact volunteering initiative | \$50,000.00 | Cash |
| Alameda County Sheriff | Contract | 11/17/2016 | Urban Shield 2016 - Blue Command | \$1,832.35 | Cash |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | TOTAL | \$51,832.35 | |

| 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) |
|--|--|------------------------|-------------------------------|-------------------------------------|--|
| FRANK W. REUST | DONATION | 3/13/2017 | WALK TO END POVERTY | \$10.00 | CASH |
| K.L. PETTITT | DONATION | 3/13/2017 | WALK TO END POVERTY | \$100,00 | CASH |
| SILLS FAMILY FOUNDATION | DONATION | | | | l |
| | | 12/29/2016 | OAKLAND UNITE | \$1,000.00 | CASH |
| THE NORTHERN TRUST CO | DONATION | 1/10/2017 | OAKLAND UNITE | \$2,000.00 | CASH |
| SAN LEANDRO HIGH- | | | | | |
| JEFFERSON SVCS | | | 1 | | |
| SCHOLARSHIP | DONATION | 4/24/2017 | HOMELESS DONATIONS | \$8,020.00 | CASH |
| A REBOUND SERVICE | DONATION | 8/4/2016 | HUNGER PROGRAM | \$356.00 | CASH |
| COMMUNITY HEALTH | | | | | |
| CHARITIES | DONATION | 8/4/2016 | HUNGER PROGRAM | \$171.70 | CASH |
| COMMUNITY HEALTH | | | | | |
| CHARITIES | DONATION | 9/15/2016 | HUNGER PROGRAM | \$780.00 | CASH |
| HARRY J. HAMILTON | DONATION | 11/17/2016 | HUNGER PROGRAM | \$75.00 | CASH |
| DEBORAH J. BLAKE | DONATION | 11/17/2016 | HUNGER PROGRAM | \$75.00 | CASH |
| | | | | | |
| 1997 R.A. BERG & L.K. BERG | | 1 | 1 | | |
| REV LIVING TRUST | DONATION | 11/17/2016 | HUNGER PROGRAM | \$300.00 | CASH |
| MORTIMER Z. LANDSBERG | DONATION | 11/17/2016 | HUNGER PROGRAM | \$75.00 | CASH |
| FRANCISCO M. RONCALES | DONATION | 11/17/2016 | HUNGER PROGRAM | \$25.00 | CASH |
| FRIEDA JUNE CRIST | DONATION | 11/17/2016 | HUNGER PROGRAM | \$25.00 | CASH |
| REBECCA JOHNSON | DONATION | 11/17/2016 | HUNGER PROGRAM | \$150.00 | CASH |
| DAVID K. HOLLAND | DONATION | 12/5/2016 | HUNGER PROGRAM | \$18.53 | CASH |
| LINDA R. DAVIS | DONATION | 12/5/2016 | HUNGER PROGRAM | \$34.00 | CASH |
| DANIEL BAIN | DONATION | 12/5/2016 | | | |
| | DUNATION | 12/3/2010 | HUNGER PROGRAM | \$50.00 | CASH |
| KOREANA PLAZA MARKET | DOMATION | 40/5/0040 | I III NOED COCCO | | 215 |
| OAKLAND INC. | DONATION | 12/5/2016 | HUNGER PROGRAM | \$1,000.00 | CASH |
| JEAN QUAN | DONATION | 1/25/2017 | HUNGER PROGRAM | \$100.00 | CASH |
| BONNIE RAITT | DONATION | 1/25/2017 | HUNGER PROGRAM | \$350.00 | CASH |
| BARBARA GIBSON | DONATION | 2/7/2017 | HUNGER PROGRAM | \$300.00 | CASH |
| MARA GREENBERG ON BEHALF OF DR. DAVID | | | | | |
| WALTON | DONATION | 2/17/2017 | HUNGER PROGRAM | \$700.00 | CASH |
| UNIVERSITY OF CALIFORNIA | DONATION | 2/23/2017 | HUNGER PROGRAM | \$5,000.00 | CASH |
| JOAN BARBOSA | DONATION | 5/4/2017 | HUNGER PROGRAM | \$100.00 | CASH |
| EFPAC | DONATION | | | | |
| KP FINANCIAL SERVICES OPS | | 6/5/2017 | HUNGER PROGRAM | \$90.55 | CASH |
| | DONATION | 5/3/2017 | OLDER AMERICANS MONTH | \$2,250.00 | CASH |
| THE SCAN FOUNDATION | GRANT | 11/28/2016 | STAFF TRAINING | \$3,308.90 | CASH |
| DECUS BIOMEDICAL | DONATION | 3/13/2017 | HEAD START | \$500.00 | CASH |
| ALBRIGHT, MARY | DONATION | 7/1/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| ALVARADO, STEVAN | DONATION | 7/1/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| ALVARNEGA, ROBERT | DONATION | 7/1/2016 | HUNGER PROGRAM | \$2,00 | CASH |
| APPLON, TONYA | DONATION | 7/1/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| AUZA, ALEXANDER | DONATION | 7/1/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| BARAJAAS, FREDDY | DONATION | 7/1/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| BOYD, KAREN | DONATION | 7/1/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| BURTON, ALISA | DONATION | 7/1/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| ELMS, WENONAH | DONATION | 7/1/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| FINNEL, ANTHONY | DONATION | 7/1/2016 | HUNGER PROGRAM | \$20.00 | CASH |
| HOWELL, DONNA | DONATION | 7/1/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| IZZO, ELIZABETH | DONATION | 7/1/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| KASDIN, STEPHEN | DONATION | 7/1/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| KATZ MULVEY, CHRISTIA | DONATION | 7/1/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| KENNEDY, ROBERT | DONATION | 7/1/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LANDRETH, SABRINA | DONATION | 7/1/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LANE, PATRICK | DONATION | 7/1/2016 | HUNGER PROGRAM | \$40.00 | CASH |
| LINDASAY, NINA | DONATION | 7/1/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LIU, JENNY | DONATION | 7/1/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| NIXON JR., BARRY | DONATION | 7/1/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| PEREZ, DANA | DONATION | 7/1/2016 | HUNGER PROGRAM | \$2.50 | CASH |
| PHAM, LYNN | DONATION | 7/1/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| RID, SEIFULLAH | DONATION | 7/1/2016 | HUNGER PROGRAM | \$1.00 | |
| SCHLENK, SARAH | DONATION | | HUNGER PROGRAM | | CASH |
| | | 7/1/2016 | | \$10.00 | CASH |
| SEYMOUR, MARY WELLIVER | DONATION | 7/1/2016 | HUNGER PROGRAM | \$20.00 | CASH |
| SHELTON, SUSAN | DONATION | 7/1/2016 | HUNGER PROGRAM | \$15.00 | CASH |
| TAYOR SANDRA | DONATION | 7/1/2016 | HUNGER PROGRAM | \$3.00 | CASH |
| VALLE, ILDEFONSO | DONATION | 7/1/2016 | HUNGER PROGRAM | \$4.00 | CASH |
| WADE ANTOINETTE | DONATION | 7/1/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| WENTWORTH, SCOTT | DONATION | 7/1/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| YASSINI, ALI | DONATION | 7/1/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| ZEINO, PASCAL | DONATION | 7/1/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| COLEMAN, KIRK | DONATION | 7/1/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| CORRIGAN, KATHRYN | DONATION | 7/1/2016 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| CARCIA-HERRERA, CLAUDIA | DONATION | 7/1/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| MUNEKAWA, RYAN | DONATION | 7/1/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| TAYOR SANDRA | DONATION | 7/1/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| WENTWORTH, SCOTT | DONATION | 7/1/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| ALBRIGHT, MARY | DONATION | 7/15/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| ALVARADO, STEVAN | DONATION | 7/15/2016 | | | |
| | | | HUNGER PROGRAM | \$10.00 | CASH |
| ALVARNEGA, ROBERT APPLON, TONYA | DONATION DONATION | 7/15/2016 7/15/2016 | HUNGER PROGRAM HUNGER PROGRAM | \$2.00 \$2.00 | CASH |
| | | | * HUNGER PROGRAM | 802 MM | CASH |

| AUZA, ALEXANDER | DONATION | 7/15/2016 | HUNGER PROGRAM | \$2.00 | CASH |
|---|--|---|---|---------------------------------------|------------------------------|
| BARAJAAS, FREDDY | DONATION | 7/15/2016 | HUNGER PROGRAM | \$2,00 | CASH |
| BOYD, KAREN | DONATION | 7/15/2016 | HUNGER PROGRAM | \$5,00 | CASH |
| BURTON, ALISA | DONATION | 7/15/2016 | HUNGER PROGRAM | \$5,00 | CASH |
| ELMS, WENONAH | DONATION | 7/15/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| FINNEL, ANTHONY | DONATION | 7/15/2016 | HUNGER PROGRAM | \$20.00 | CASH |
| HOWELL, DONNA | DONATION | 7/15/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| IZZO, ELIZABETH | DONATION | 7/15/2016 | HUNGER PROGRAM | \$1.00 | |
| | | | | | CASH |
| KASDIN, STEPHEN | DONATION | 7/15/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| KATZ MULVEY, CHRISTIA | DONATION | 7/15/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| KENNEDY, ROBERT | DONATION | 7/15/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LANDRETH, SABRINA | DONATION | 7/15/2016 | HUNGER PROGRAM | \$5,00 | CASH |
| LANE, PATRICK | DONATION | 7/15/2016 | HUNGER PROGRAM | \$40.00 | CASH |
| LINDASAY, NINA | DONATION | 7/15/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LIU, JENNY | DONATION | 7/15/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| NIXON JR., BARRY | DONATION | 7/15/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| PEREZ, DANA | DONATION | 7/15/2016 | HUNGER PROGRAM | \$2.50 | |
| | | | | | CASH |
| PHAM, LYNN | DONATION | 7/15/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| RID, SEIFULLAH | DONATION | 7/15/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| SCHLENK, SARAH | DONATION | 7/15/2016 | HUNGER PROGRAM | \$10,00 | CASH |
| SEYMOUR, MARY WELLIVER | DONATION | 7/15/2016 | HUNGER PROGRAM | \$20,00 | CASH |
| SHELTON, SUSAN | DONATION | 7/15/2016 | HUNGER PROGRAM | \$15.00 | CASH |
| TAYOR SANDRA | DONATION | 7/15/2016 | HUNGER PROGRAM | \$3.00 | CASH |
| VALLE, ILDEFONSO | DONATION | 7/15/2016 | HUNGER PROGRAM | \$4.00 | CASH |
| WADE ANTOINETTE | DONATION | 7/15/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| | | | | | |
| WENTWORTH, SCOTT | DONATION | 7/15/2016 | HUNGER PROGRAM | \$2,00 | CASH |
| YASSINI, ALI | DONATION | 7/15/2016 | HUNGER PROGRAM | \$0.00 | CASH |
| ZEINO, PASCAL | DONATION | 7/15/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| COLEMAN, KIRK | DONATION | 7/15/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| CORRIGAN, KATHRYN | DONATION | 7/15/2016 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| CARCIA-HERRERA, CLAUDIA | DONATION | 7/15/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| MUNEKAWA, RYAN | DONATION | 7/15/2016 | ANTI-POVERTY PROGRAM | \$2,00 | CASH |
| TAYOR SANDRA | DONATION | 7/15/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| WENTWORTH, SCOTT | DONATION | 7/15/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| ALBRIGHT, MARY | DONATION | 7/29/2016 | | | |
| | | | HUNGER PROGRAM | \$10.00 | CASH |
| ALVARADO, STEVAN | DONATION | 7/29/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| ALVARNEGA, ROBERT | DONATION | 7/29/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| APPLON, TONYA | DONATION | 7/29/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| AUZA, ALEXANDER | DONATION | 7/29/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| BARAJAAS, FREDDY | DONATION | 7/29/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| BOYD, KAREN | DONATION | 7/29/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| BURTON, ALISA | DONATION | 7/29/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| ELMS, WENONAH | DONATION | 7/29/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| FINNEL, ANTHONY | DONATION | 7/29/2016 | HUNGER PROGRAM | \$20.00 | |
| | | | | | CASH |
| HOWELL, DONNA | DONATION | 7/29/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| IZZO, ELIZABETH | DONATION | 7/29/2016 | HUNGER PROGRAM | \$0.00 | CASH |
| KASDIN, STEPHEN | DONATION | 7/29/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| KATZ MULVEY, CHRISTIA | DONATION | 7/29/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| KENNEDY, ROBERT | DONATION | 7/29/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| LANDRETH, SABRINA | DONATION | 7/29/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LANE, PATRICK | DONATION | 7/29/2016 | HUNGER PROGRAM | \$40.00 | CASH |
| LINDASAY, NINA | DONATION | 7/29/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LIU, JENNY | DONATION | 7/29/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| NIXON JR., BARRY | DONATION | | | | |
| | | 7/29/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| PEREZ, DANA | DONATION | 7/29/2016 | HUNGER PROGRAM | \$2.50 | CASH |
| PHAM, LYNN | DONATION | 7/29/2016 | HUNGER PROGRAM | \$0.00 | CASH |
| RID, SEIFULLAH | DONATION | 7/29/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| SCHLENK, SARAH | DONATION | 7/29/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| SEYMOUR, MARY WELLIVER | DONATION | 7/29/2016 | HUNGER PROGRAM | \$20.00 | CASH |
| SHELTON, SUSAN | DONATION | 7/29/2016 | HUNGER PROGRAM | \$15.00 | CASH |
| TAYOR SANDRA | DONATION | 7/29/2016 | HUNGER PROGRAM | \$3.00 | CASH |
| VALLE, ILDEFONSO | DONATION | 7/29/2016 | HUNGER PROGRAM | \$4.00 | CASH |
| WADE ANTOINETTE | DONATION | 7/29/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| WENTWORTH, SCOTT | DONATION | 7/29/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| YASSINI, ALI | DONATION | 7/29/2016 | HUNGER PROGRAM | \$1.00 | |
| | | | | | CASH |
| ZEINO, PASCAL | DONATION | 7/29/2016 | HUNGER PROGRAM | \$20.00 | CASH |
| COLEMAN, KIRK | DONATION | 7/29/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| CORRIGAN, KATHRYN | DONATION | 7/29/2016 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| CARCIA-HERRERA, CLAUDIA | DONATION | 7/29/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| MUNEKAWA, RYAN | DONATION | 7/29/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| TAYOR SANDRA | DONATION | 7/29/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| WENTWORTH, SCOTT | DONATION | 7/29/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| ALBRIGHT, MARY | DONATION | 8/12/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| ALVARADO, STEVAN | DONATION | 8/12/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| ALVARNEGA, ROBERT | DONATION | 8/12/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| APPLON, TONYA | DONATION | 8/12/2016 | | | |
| | | | HUNGER PROGRAM | \$2.00 | CASH |
| AUZA, ALEXANDER | DONATION | 8/12/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| CADALAAO EDETTI | | 0/42/2016 | HUNGER PROGRAM | \$2,00 | CASH |
| BARAJAAS, FREDDY | DONATION | 8/12/2016 | | | 0.4011 |
| BOYD, KAREN | DONATION DONATION | 8/12/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| BARAJAAS, FREDDY BOYD, KAREN BURTON, ALISA | DONATION | | HUNGER PROGRAM HUNGER PROGRAM | \$5.00 \$5.00 | CASH |
| BOYD, KAREN | DONATION DONATION | 8/12/2016 | | | |
| BOYD, KAREN BURTON, ALISA | DONATION DONATION DONATION | 8/12/2016 8/12/2016 | HUNGER PROGRAM HUNGER PROGRAM | \$5.00 \$2.00 | CASH CASH |
| BOYD, KAREN BURTON, ALISA ELMS, WENONAH FINNEL, ANTHONY | DONATION DONATION DONATION DONATION DONATION DONATION | 8/12/2016 8/12/2016 8/12/2016 8/12/2016 | HUNGER PROGRAM HUNGER PROGRAM HUNGER PROGRAM | \$5.00 \$2.00 \$40.00 | CASH CASH CASH |
| BOYD, KAREN BURTON, ALISA ELMS, WENONAH FINNEL, ANTHONY HOWELL, DONNA | DONATION DONATION DONATION DONATION DONATION DONATION DONATION | 8/12/2016 8/12/2016 8/12/2016 8/12/2016 8/12/2016 | HUNGER PROGRAM HUNGER PROGRAM HUNGER PROGRAM HUNGER PROGRAM | \$5.00 \$2.00 \$40.00 \$5.00 | CASH CASH CASH CASH |
| BOYD, KAREN BURTON, ALISA ELMS, WENONAH FINNEL, ANTHONY | DONATION DONATION DONATION DONATION DONATION DONATION | 8/12/2016 8/12/2016 8/12/2016 8/12/2016 | HUNGER PROGRAM HUNGER PROGRAM HUNGER PROGRAM | \$5.00 \$2.00 \$40.00 | CASH CASH CASH |

| KATZ MULVEY, CHRISTIA | DONATION | 8/12/2016 | HUNGER PROGRAM | \$5.00 | CASH |
|-------------------------|----------|-----------|-------------------------------|---------|------|
| KENNEDY, ROBERT | DONATION | 8/12/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LANDRETH, SABRINA | DONATION | 8/12/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LANE, PATRICK | DONATION | 8/12/2016 | HUNGER PROGRAM | \$40.00 | CASH |
| LINDASAY, NINA | DONATION | 8/12/2016 | HUNGER PROGRAM | \$5,00 | CASH |
| LIU, JENNY | DONATION | 8/12/2016 | HUNGER PROGRAM | \$0,00 | CASH |
| NIXON JR., BARRY | DONATION | 8/12/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| PEREZ, DANA | DONATION | 8/12/2016 | HUNGER PROGRAM | \$2,50 | CASH |
| PHAM, LYNN | DONATION | 8/12/2016 | HUNGER PROGRAM | \$0.00 | CASH |
| RID, SEIFULLAH | DONATION | 8/12/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| SANTIAGO JR., KENNETH | DONATION | 8/12/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| SCHLENK, SARAH | DONATION | 8/12/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| SEYMOUR, MARY WELLIVER | DONATION | 8/12/2016 | HUNGER PROGRAM | \$20.00 | CASH |
| SHELTON, SUSAN | DONATION | 8/12/2016 | HUNGER PROGRAM | \$15.00 | CASH |
| TAYOR SANDRA | DONATION | 8/12/2016 | HUNGER PROGRAM | \$3.00 | CASH |
| VALLE, ILDEFONSO | DONATION | 8/12/2016 | HUNGER PROGRAM | \$4.00 | CASH |
| WADE ANTOINETTE | DONATION | 8/12/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| WENTWORTH, SCOTT | | | | | |
| | DONATION | 8/12/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| YASSINI, ALI | DONATION | 8/12/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| ZEINO, PASCAL | DONATION | 8/12/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| COLEMAN, KIRK | DONATION | 8/12/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| CORRIGAN, KATHRYN | DONATION | 8/12/2016 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| CARCIA-HERRERA, CLAUDIA | DONATION | 8/12/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| MUNEKAWA, RYAN | DONATION | 8/12/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| TAYOR SANDRA | DONATION | 8/12/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| WENTWORTH, SCOTT | DONATION | 8/12/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| ALBRIGHT, MARY | DONATION | 8/26/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| ALVARADO, STEVAN | DONATION | 8/26/2016 | HUNGER PROGRAM | \$10,00 | CASH |
| ALVARNEGA, ROBERT | DONATION | 8/26/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| APPLON, TONYA | DONATION | 8/26/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| AUZA, ALEXANDER | DONATION | 8/26/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| BARAJAAS, FREDDY | DONATION | 8/26/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| BOYD, KAREN | DONATION | 8/26/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| BURTON, ALISA | DONATION | 8/26/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| ELMS, WENONAH | DONATION | 8/26/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| FINNEL, ANTHONY | DONATION | 8/26/2016 | HUNGER PROGRAM | \$20,00 | CASH |
| HOWELL, DONNA | DONATION | 8/26/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| IZZO, ELIZABETH | DONATION | 8/26/2016 | HUNGER PROGRAM | \$0.00 | CASH |
| KASDIN, STEPHEN | DONATION | 8/26/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| KATZ MULVEY, CHRISTIA | DONATION | 8/26/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LANDRETH, SABRINA | DONATION | 8/26/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LANE, PATRICK | DONATION | 8/26/2016 | HUNGER PROGRAM | \$40.00 | CASH |
| LINDASAY, NINA | DONATION | 8/26/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LIU, JENNY | DONATION | 8/26/2016 | HUNGER PROGRAM | \$0.00 | CASH |
| NIXON JR., BARRY | DONATION | 8/26/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| PEREZ, DANA | DONATION | 8/26/2016 | HUNGER PROGRAM | \$2.50 | CASH |
| PHAM, LYNN | DONATION | 8/26/2016 | HUNGER PROGRAM | \$0.00 | CASH |
| RID. SEIFULLAH | DONATION | 8/26/2016 | HUNGER PROGRAM | \$1,00 | CASH |
| SANTIAGO JR., KENNETH | DONATION | 8/26/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| SCHLENK, SARAH | DONATION | 8/26/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| SEYMOUR, MARY WELLIVER | DONATION | 8/26/2016 | HUNGER PROGRAM | \$20.00 | |
| SHELTON, SUSAN | DONATION | 8/26/2016 | | | CASH |
| TAYOR SANDRA | DONATION | | HUNGER PROGRAM HUNGER PROGRAM | \$15.00 | CASH |
| | | 8/26/2016 | | \$3.00 | CASH |
| VALLE, ILDEFONSO | DONATION | 8/26/2016 | HUNGER PROGRAM | \$4.00 | CASH |
| WADE ANTOINETTE | DONATION | 8/26/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| WENTWORTH, SCOTT | DONATION | 8/26/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| YASSINI, ALI | DONATION | 8/26/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| ZEINO, PASCAL | DONATION | 8/26/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| ALBRIGHT, MARY | DONATION | 9/9/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| ALVARADO, STEVAN | DONATION | 9/9/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| ALVARNEGA, ROBERT | DONATION | 9/9/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| APPLON, TONYA | DONATION | 9/9/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| AUZA, ALEXANDER | DONATION | 9/9/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| BARAJAAS, FREDDY | DONATION | 9/9/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| BOYD, KAREN | DONATION | 9/9/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| BURTON, ALISA | DONATION | 9/9/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| ELMS, WENONAH | DONATION | 9/9/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| FINNEL, ANTHONY | DONATION | 9/9/2016 | HUNGER PROGRAM | \$20.00 | CASH |
| HOWELL, DONNA | DONATION | 9/9/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| IZZO, ELIZABETH | DONATION | 9/9/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| KASDIN, STEPHEN | DONATION | 9/9/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| KATZ MULVEY, CHRISTIA | DONATION | 9/9/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LANDRETH, SABRINA | DONATION | 9/9/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LANE, PATRICK | DONATION | 9/9/2016 | HUNGER PROGRAM | \$40.00 | CASH |
| LINDASAY, NINA | DONATION | 9/9/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LIU, JĖNNY | DONATION | 9/9/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| NIXON JR., BARRY | DONATION | 9/9/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| PEREZ, DANA | DONATION | 9/9/2016 | HUNGER PROGRAM | \$2.50 | CASH |
| PHAM, LYNN | DONATION | 9/9/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| RID, SEIFULLAH | DONATION | 9/9/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| SANTIAGO JR., KENNETH | DONAT!ON | 9/9/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| SCHLENK, SARAH | DONATION | 9/9/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| SEYMOUR, MARY WELLIVER | DONATION | 9/9/2016 | HUNGER PROGRAM | \$20.00 | CASH |
| SHELTON, SUSAN | DONATION | 9/9/2016 | HUNGER PROGRAM | \$15.00 | CASH |
| TAYOR SANDRA | DONATION | 9/9/2016 | HUNGER PROGRAM | \$3.00 | CASH |
| | | | | | |

Human Services Department FY 2016-17 Annual Report on Grants Up to \$50,000

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|---|----------------------|---------------------------------------|---|------------------|--------------|
| VALLE, ILDEFONSO | DONATION | 9/9/2016 | HUNGER PROGRAM | \$4.00 | CASH |
| WADE ANTOINETTE | DONATION | 9/9/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| WENTWORTH, SCOTT | DONATION | 9/9/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| YASSINI, ALI | DONATION | 9/9/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| ZEINO, PASCAL | DONATION | 9/9/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| COLEMAN, KIRK | DONATION | 9/9/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| CORRIGAN, KATHRYN | DONATION | 9/9/2016 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| | | | | | |
| CARCIA-HERRERA, CLAUDIA | DONATION | 9/9/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| MUNEKAWA, RYAN | DONATION | 9/9/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| TAYOR SANDRA | DONATION | 9/9/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| WENTWORTH, SCOTT | DONATION | 9/9/2016 | ANT!-POVERTY PROGRAM | \$2.00 | CASH |
| ALBRIGHT, MARY | DONATION | 9/23/2016 | HUNGER PROGRAM | \$10,00 | CASH |
| ALVARADO, STEVAN | DONATION | 9/23/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| ALVARNEGA, ROBERT | DONATION | 9/23/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| APPLON, TONYA | DONATION | 9/23/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| | | | | | |
| AUZA, ALEXANDER | DONATION | 9/23/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| BARAJAAS, FREDDY | DONATION | 9/23/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| BOYD, KAREN | DONATION | 9/23/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| BURTON, ALISA | DONATION | 9/23/2016 | HUNGER PROGRAM | \$5.00 | CASH _ |
| ELMS, WENONAH | DONATION | 9/23/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| FINNEL, ANTHONY | DONATION | 9/23/2016 | HUNGER PROGRAM | \$40.00 | CASH |
| HOWELL, DONNA | DONATION | 9/23/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| IZZO, ELIZABETH | DONATION | 9/23/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| KASDIN, STEPHEN | DONATION | 9/23/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| | DONATION | | | | |
| KATZ MULVEY, CHRISTIA | | 9/23/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LANDRETH, SABRINA | DONATION | 9/23/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LANE, PATRICK | DONATION | 9/23/2016 | HUNGER PROGRAM | \$40.00 | CASH |
| LINDASAY, NINA | DONATION | 9/23/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LIU, JENNY | DONATION | 9/23/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| NIXON JR., BARRY | DONATION | 9/23/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| PEREZ, DANA | DONATION | 9/23/2016 | HUNGER PROGRAM | \$2,50 | CASH |
| PHAM, LYNN | DONATION | 9/23/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| RID. SEIFULLAH | DONATION | 9/23/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| SANTIAGO JR., KENNETH | DONATION | 9/23/2016 | | | |
| | | | HUNGER PROGRAM | \$2.00 | CASH |
| SCHLENK, SARAH | DONATION | 9/23/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| SEYMOUR, MARY WELLIVER | DONATION | 9/23/2016 | HUNGER PROGRAM | \$20.00 | CASH |
| SHELTON, SUSAN | DONATION | 9/23/2016 | HUNGER PROGRAM | \$15.00 | CASH _ |
| TAYOR SANDRA | DONATION | 9/23/2016 | HUNGER PROGRAM | \$3.00 | CASH |
| VALLE, ILDEFONSO | DONATION | 9/23/2016 | HUNGER PROGRAM | \$4.00 | CASH |
| WADE ANTOINETTE | DONATION | 9/23/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| WENTWORTH, SCOTT | DONATION | 9/23/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| YASSINI, ALI | DONATION | 9/23/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| ZEINO, PASCAL | DONATION | | | | |
| | | 9/23/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| COLEMAN, KIRK | DONATION | 9/23/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| CORRIGAN, KATHRYN | DONATION | 9/23/2016 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| CARCIA-HERRERA, CLAUDIA | DONATION | 9/23/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| MUNEKAWA, RYAN | DONATION | 9/23/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| TAYOR SANDRA | DONATION | 9/23/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| WENTWORTH, SCOTT | DONATION | 9/23/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| ALBRIGHT, MARY | DONATION | 10/7/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| ALVARADO, STEVAN | DONATION | 10/7/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| ALVARNEGA, ROBERT | DONATION | 10/7/2016 | HUNGER PROGRAM | | |
| | | | | \$2.00 | CASH |
| APPLON, TONYA | DONATION | 10/7/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| AUZA, ALEXANDER | DONATION | 10/7/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| BARAJAAS, FREDDY | DONATION | 10/7/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| BOYD, KAREN | DONATION | 10/7/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| BURTON, ALISA | DONATION | 10/7/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| ELMS, WENONAH | DONATION | 10/7/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| FINNEL, ANTHONY | DONATION | 10/7/2016 | HUNGER PROGRAM | \$20.00 | CASH |
| HOWELL, DONNA | DONATION | 10/7/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| IZZO, ELIZABETH | DONATION | 10/7/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| KASDIN, STEPHEN | DONATION | 10/7/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| KATZ MULVEY, CHRISTIA | DONATION | 10/7/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LANDRETH, SABRINA | | | | | |
| | DONATION | 10/7/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LANE, PATRICK | DONATION | 10/7/2016 | HUNGER PROGRAM | \$40.00 | CASH |
| LINDASAY, NINA | DONATION | 10/7/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LIU, JENNY | DONATION | 10/7/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| NIXON JR., BARRY | DONATION | 10/7/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| PEREZ, DANA | DONATION | 10/7/2016 | HUNGER PROGRAM | \$2.50 | CASH |
| PHAM, LYNN | DONATION | 10/7/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| RID, SEIFULLAH | DONATION | 10/7/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| SANTIAGO JR., KENNETH | DONATION | 10/7/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| SCHLENK, SARAH | DONATION | 10/7/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| SEYMOUR, MARY WELLIVER | DONATION | 10/7/2016 | | | |
| | | | HUNGER PROGRAM | , \$20.00 | CASH |
| SHELTON, SUSAN | DONATION | 10/7/2016 | HUNGER PROGRAM | \$15.00 | CASH |
| TAYOR SANDRA | DONATION | 10/7/2016 | HUNGER PROGRAM | \$3.00 | CASH |
| VALLE, ILDEFONSO | DONATION | 10/7/2016 | HUNGER PROGRAM | \$4.00 | CASH |
| WADE ANTOINETTE | DONATION | 10/7/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| WENTWORTH, SCOTT | DONATION | 10/7/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| YASSINI, ALI | DONATION | 10/7/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| ZEINO, PASCAL | DONATION | 10/7/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| COLEMAN, KIRK | DONATION | 10/7/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| | DONATION | 10/7/2016 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| | | 10/1/2010 | | Ψυ,υυ | |
| CARCIA-HERRERA CLAUDIA | | 10/7/2016 | VMTLOOVEDTV DDOOD VVV | 62.00 | CVOH |
| CARCIA-HERRERA, CLAUDIA MUNEKAWA, RYAN | DONATION DONATION | 10/7/2016 10/7/2016 | ANTI-POVERTY PROGRAM ANTI-POVERTY PROGRAM | \$2.00 \$2.00 | CASH CASH |

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| TAYOR SANDRA | DONATION | 10/7/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
|----------------------------------|----------------------|--------------------------|----------------------------------|------------------|--------------|
| WENTWORTH, SCOTT | DONATION | 10/7/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| ALBRIGHT, MARY | DONATION | 10/21/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| ALVARADO, STEVAN | DONATION | 10/21/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| ALVARNEGA, ROBERT | DONATION | 10/21/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| APPLON, TONYA | DONATION | 10/21/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| AUZA, ALEXANDER | DONATION | 10/21/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| BARAJAAS, FREDDY BOYD, KAREN | DONATION | 10/21/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| | DONATION | 10/21/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| BURTON, ALISA | DONATION DONATION | 10/21/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| ELMS, WENONAH FINNEL, ANTHONY | DONATION | 10/21/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| HOWELL, DONNA | DONATION | 10/21/2016 10/21/2016 | HUNGER PROGRAM | \$20.00 | CASH |
| IZZO, ELIZABETH | DONATION | 10/21/2016 | HUNGER PROGRAM HUNGER PROGRAM | \$5.00 \$1.00 | CASH CASH |
| KASDIN, STEPHEN | DONATION | 10/21/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| KATZ MULVEY, CHRISTIA | DONATION | 10/21/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LANDRETH, SABRINA | DONATION | 10/21/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LANE, PATRICK | DONATION | 10/21/2016 | HUNGER PROGRAM | \$40.00 | CASH |
| LINDASAY, NINA | DONATION | 10/21/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LIU, JENNY | DONATION | 10/21/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| NIXON JR., BARRY | DONATION | 10/21/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| PEREZ, DANA | DONATION | 10/21/2016 | HUNGER PROGRAM | \$2.50 | CASH |
| PHAM, LYNN | DONATION | 10/21/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| RID, SEIFULLAH | DONATION | 10/21/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| SANTIAGO JR., KENNETH | DONATION | 10/21/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| SCHLENK, SARAH | DONATION | 10/21/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| SEYMOUR, MARY WELLIVER | DONATION | 10/21/2016 | HUNGER PROGRAM | \$20.00 | CASH |
| SHELTON, SUSAN | DONATION | 10/21/2016 | HUNGER PROGRAM | \$15.00 | CASH |
| TAYOR SANDRA | DONATION | 10/21/2016 | HUNGER PROGRAM | \$3.00 | CASH |
| VALLE, ILDEFONSO | DONATION | 10/21/2016 | HUNGER PROGRAM | \$4.00 | CASH |
| WADE ANTOINETTE | DONATION | 10/21/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| WENTWORTH, SCOTT | DONATION | 10/21/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| YASSINI, ALI | DONATION | 10/21/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| ZEINO, PASCAL | DONATION | 10/21/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| COLEMAN, KIRK | DONATION | 10/21/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| CORRIGAN, KATHRYN | DONATION | 10/21/2016 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| CARCIA-HERRERA, CLAUDIA | DONATION | 10/21/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| MUNEKAWA, RYAN | DONATION | 10/21/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| TAYOR SANDRA | DONATION | 10/21/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| WENTWORTH, SCOTT | DONATION | 10/21/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| ALBRIGHT, MARY | DONATION | 11/4/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| ALVARADO, STEVAN | DONATION | 11/4/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| ALVARNEGA, ROBERT | DONATION | 11/4/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| APPLON, TONYA | DONATION | 11/4/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| AUZA, ALEXANDER | DONATION | 11/4/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| BARAJAAS, FREDDY | DONATION | 11/4/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| BOYD, KAREN | DONATION | 11/4/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| BURTON, ALISA | DONATION | 11/4/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| ELMS, WENONAH | DONATION | 11/4/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| FINNEL, ANTHONY | DONATION | 11/4/2016 | HUNGER PROGRAM | \$20.00 | CASH |
| HOWELL, DONNA | DONATION | 11/4/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| IZZO, ELIZABETH | DONATION | 11/4/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| KASDIN, STEPHEN | DONATION | 11/4/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| KATZ MULVEY, CHRISTIA | DONATION | 11/4/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LANDRETH, SABRINA | DONATION | 11/4/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LANE, PATRICK | DONATION | 11/4/2016 | HUNGER PROGRAM | \$40.00 | CASH |
| LINDASAY, NINA LIU, JENNY | DONATION | 11/4/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| | DONATION | 11/4/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| NIXON JR., BARRY PEREZ, DANA | DONATION DONATION | 11/4/2016 11/4/2016 | HUNGER PROGRAM HUNGER PROGRAM | \$5,00 \$5.00 | CASH |
| PHAM, LYNN | DONATION | 11/4/2016 | HUNGER PROGRAM | \$1.00 | CASH CASH |
| RID. SEIFULLAH | DONATION | 11/4/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| SANTIAGO JR., KENNETH | DONATION | 11/4/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| SCHLENK, SARAH | DONATION | 11/4/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| SEYMOUR, MARY WELLIVER | DONATION | 11/4/2016 | HUNGER PROGRAM | \$20.00 | CASH |
| SHELTON, SUSAN | DONATION | 11/4/2016 | HUNGER PROGRAM | \$15.00 | CASH |
| TAYOR SANDRA | DONATION | 11/4/2016 | HUNGER PROGRAM | \$3.00 | CASH |
| VALLE, ILDEFONSO | DONATION | 11/4/2016 | HUNGER PROGRAM | \$4.00 | CASH |
| WADE ANTOINETTE | DONATION | 11/4/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| WENTWORTH, SCOTT | DONATION | 11/4/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| YASSINI, ALI | DONATION | 11/4/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| ZEINO, PASCAL | DONATION | 11/4/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| COLEMAN, KIRK | DONATION | 11/4/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| CORRIGAN, KATHRYN | DONATION | 11/4/2016 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| CARCIA-HERRERA, CLAUDIA | DONATION | 11/4/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| MUNEKAWA, RYAN | DONATION | 11/4/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| TAYOR SANDRA | DONATION | 11/4/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| WENTWORTH, SCOTT | DONATION | 11/4/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| ALBRIGHT, MARY | DONATION | 11/18/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| ALVARADO, STEVAN | DONATION | 11/18/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| ALVARNEGA, ROBERT | DONATION | 11/18/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| APPLON, TONYA | DONATION | 11/18/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| AUZA, ALEXANDER | DONATION | 11/18/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| BARAJAAS, FREDDY | DONATION | 11/18/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| BOYD, KAREN | DONATION | 11/18/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| | | | | | |

| BURTON, ALISA | DONATION | 11/18/2016 | HUNGER PROGRAM | \$5.00 | CASH |
|---|----------------------|------------------------|-------------------------------|--------------------|--------------|
| ELMS, WENONAH | DONATION | 11/18/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| FINNEL, ANTHONY | DONATION | 11/18/2016 | HUNGER PROGRAM | \$20.00 | CASH |
| HOWELL, DONNA | DONATION | 11/18/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| IZZO, ELIZABETH | DONATION | 11/18/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| KASDIN, STEPHEN | DONATION | 11/18/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| KATZ MULVEY, CHRISTIA | DONATION | 11/18/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LANDRETH, SABRINA | DONATION | 11/18/2016 | HUNGER PROGRAM | \$5,00 | CASH |
| LANE, PATRICK | DONATION | 11/18/2016 | HUNGER PROGRAM | \$40.00 | CASH |
| LINDASAY, NINA | DONATION | 11/18/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LIU, JENNY | DONATION | 11/18/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| NIXON JR., BARRY | DONATION | 11/18/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| PEREZ, DANA | DONATION | 11/18/2016 | HUNGER PROGRAM | \$2.50 | CASH |
| PHAM, LYNN | DONATION | 11/18/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| RID, SEIFULLAH | DONATION | 11/18/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| SANTIAGO JR., KENNETH | DONATION | 11/18/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| SCHLENK, SARAH | DONATION | 11/18/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| SEYMOUR, MARY WELLIVER | DONATION | 11/18/2016 | HUNGER PROGRAM | \$20.00 | CASH |
| SHELTON, SUSAN | DONATION | 11/18/2016 | HUNGER PROGRAM | \$15.00 | CASH |
| TAYOR SANDRA | DONATION | 11/18/2016 | HUNGER PROGRAM | \$3.00 | CASH |
| VALLE, ILDEFONSO | DONATION | 11/18/2016 | HUNGER PROGRAM | \$4.00 | CASH |
| WADE ANTOINETTE | DONATION | 11/18/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| WENTWORTH, SCOTT | DONATION | 11/18/2016 | HUNGER PROGRAM | \$4.00 | CASH |
| YASSINI, ALI | DONATION | 11/18/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| ZEINO, PASCAL | DONATION | 11/18/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| COLEMAN, KIRK | DONATION | 11/18/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| CORRIGAN, KATHRYN | DONATION | 11/18/2016 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| CARCIA-HERRERA, CLAUDIA | DONATION | 11/18/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| MUNEKAWA, RYAN | DONATION | 11/18/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| TAYOR SANDRA | DONATION | 11/18/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| WENTWORTH, SCOTT | DONATION | 11/18/2016 | ANTI-POVERTY PROGRAM | \$4.00 | CASH |
| ALBRIGHT, MARY | DONATION | 12/2/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| ALVĀRADO, STEVAN | DONATION | 12/2/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| ALVARNEGA, ROBERT | DONATION | 12/2/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| APPLON, TONYA | DONATION | 12/2/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| AUZA, ALEXANDER | DONATION | 12/2/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| BARAJAAS, FREDDY | DONATION | 12/2/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| BOYD, KAREN | DONATION | 12/2/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| BURTON, ALISA | DONATION | 12/2/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| ELMS, WENONAH | DONATION | 12/2/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| FINNEL, ANTHONY | DONATION | 12/2/2016 | HUNGER PROGRAM | \$20.00 | CASH |
| HOWELL, DONNA | DONATION | 12/2/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| IZZO, ELIZABETH | DONATION | 12/2/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| KASDIN, STEPHEN | DONATION | 12/2/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| KATZ MULVEY, CHRISTIA | DONATION | 12/2/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LANDRETH, SABRINA | DONATION | 12/2/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LANE, PATRICK | DONATION | 12/2/2016 | HUNGER PROGRAM | \$40.00 | CASH |
| LINDASAY, NINA | DONATION | 12/2/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LIU, JENNY | DONATION | 12/2/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| NIXON JR., BARRY | DONATION | 12/2/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| PEREZ, DANA | DONATION | 12/2/2016 | HUNGER PROGRAM | \$2.50 | CASH |
| PHAM, LYNN | DONATION DONATION | 12/2/2016 | HUNGER PROGRAM HUNGER PROGRAM | \$1.00 | CASH |
| RID, SEIFULLAH | | 12/2/2016 12/2/2016 | | \$1.00 | CASH |
| SANTIAGO JR., KENNETH SCHLENK, SARAH | DONATION DONATION | 12/2/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| SEYMOUR, MARY WELLIVER | DONATION | 12/2/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| SHELTON, SUSAN | DONATION | 12/2/2016 | HUNGER PROGRAM HUNGER PROGRAM | \$20.00 \$15.00 | CASH CASH |
| TAYOR SANDRA | DONATION | 12/2/2016 | HUNGER PROGRAM | \$3.00 | CASH |
| VALLE, ILDEFONSO | DONATION | 12/2/2016 | HUNGER PROGRAM | \$4.00 | CASH |
| WADE ANTOINETTE | DONATION | 12/2/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| YASSINI, ALI | DONATION | 12/2/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| ZEINO, PASCAL | DONATION | 12/2/2016 | HUNGER PROGRAM | \$10,00 | CASH |
| COLEMAN, KIRK | DONATION | 12/2/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| CORRIGAN, KATHRYN | DONATION | 12/2/2016 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| CARCIA-HERRERA, CLAUDIA | DONATION | 12/2/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| MUNEKAWA, RYAN | DONATION | 12/2/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| TAYOR SANDRA | DONATION | 12/2/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| ALBRIGHT, MARY | DONATION | 12/16/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| ALVARADO, STEVAN | DONATION | 12/16/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| ALVARNEGA, ROBERT | DONATION | 12/16/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| APPLON, TONYA | DONATION | 12/16/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| AUZA, ALEXANDER | DONATION | 12/16/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| BARAJAAS, FREDDY | DONATION | 12/16/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| BOYD, KAREN | DONATION | 12/16/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| BURTON, ALISA | DONATION | 12/16/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| ELMS, WENONAH | DONATION | 12/16/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| FINNEL, ANTHONY | DONATION | 12/16/2016 | HUNGER PROGRAM | \$0.00 | CASH |
| HOWELL, DONNA | DONATION | 12/16/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| IZZO, ELIZABETH | DONATION | 12/16/2016 | HUNGER PROGRAM | \$1,00 | CASH |
| KASDIN, STEPHEN | DONATION | 12/16/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| KATZ MULVEY, CHRISTIA | DONATION | 12/16/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LANDRETH, SABRINA | DONATION | 12/16/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| LANE, PATRICK | DONATION | 12/16/2016 | HUNGER PROGRAM | \$40.00 | CASH |
| | | | | | |
| LINDASAY, NINA | DONATION | 12/16/2016 | HUNGER PROGRAM | \$5.00 | CASH |

| NIXON JR., BARRY | DONATION | 12/16/2016 | HUNGER PROGRAM | \$5.00 | CASH_ |
|---|----------------------|--------------------------|----------------------------------|--------------------|--------------|
| PEREZ, DANA | DONATION | 12/16/2016 | HUNGER PROGRAM | \$2.50 | CASH |
| PHAM, LYNN | DONATION | 12/16/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| RID, SEIFULLAH | DONATION | 12/16/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| SANTIAGO JR., KENNETH SCHLENK, SARAH | DONATION DONATION | 12/16/2016 12/16/2016 | HUNGER PROGRAM | \$2.00 | CASH_ |
| SEYMOUR, MARY WELLIVER | DONATION | 12/16/2016 | HUNGER PROGRAM HUNGER PROGRAM | \$10.00 \$20.00 | CASHCASH |
| SHELTON, SUSAN | DONATION | 12/16/2016 | HUNGER PROGRAM | \$15.00 | CASH |
| TAYOR SANDRA | DONATION | 12/16/2016 | HUNGER PROGRAM | \$3.00 | CASH |
| VALLE, ILDEFONSO | DONATION | 12/16/2016 | HUNGER PROGRAM | \$4.00 | CASH |
| WADE ANTOINETTE | DONATION | 12/16/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| YASSINI, ALI | DONATION | 12/16/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| ZEINO, PASCAL | DONATION | 12/16/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| COLEMAN, KIRK | DONATION | 12/16/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| CORRIGAN, KATHRYN | DONATION | 12/16/2016 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| CARCIA-HERRERA, CLAUDIA | DONATION | 12/16/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| MUNEKAWA, RYAN | DONATION | 12/16/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| TAYOR SANDRA | DONATION | 12/16/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| ALVARADO, STEVAN | DONATION | 12/30/2016 | HUNGER PROGRAM | \$20.00 | CASH |
| BARAJAAS, FREDDY BEDFORD, SARA | DONATION DONATION | 12/30/2016 12/30/2016 | HUNGER PROGRAM HUNGER PROGRAM | \$2.00 \$5.00 | CASH CASH |
| BOYD, KAREN | DONATION | 12/30/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| BURTON, ALISA | DONATION | 12/30/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| CHATMAN, CHRISHELLE | DONATION | 12/30/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| COLON, JUSTINE | DONATION | 12/30/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| DANIEL, CHRISTINE | DONATION | 12/30/2016 | HUNGER PROGRAM | \$40.00 | CASH |
| ELLIS, SYTARA | DONATION | 12/30/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| ELMS, WENONAH | DONATION | 12/30/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| FINNEL, ANTHONY | DONATION | 12/30/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| GARCIA-HERRERA, CLAUDIA | DONATION | 12/30/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| GILMORE, ANDREA | DONATION | 12/30/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| HOWELL, DONNA | DONATION | 12/30/2016 | HUNGER PROGRAM | \$20.00 | CASH |
| JENNINGS, CATHERINE | DONATION DONATION | 12/30/2016 12/30/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| KALB, DANIEL KASDIN, STEPHEN | DONATION | 12/30/2016 | HUNGER PROGRAM | \$1.00 \$10.00 | CASH |
| KATZ MULVEY, CHRISTIA | DONATION | 12/30/2016 | HUNGER PROGRAM HUNGER PROGRAM | \$10.00 \$5.00 | CASH CASH |
| LANE, PATRICK | DONATION | 12/30/2016 | HUNGER PROGRAM | \$40.00 | CASH |
| LINDASAY, NINA | DONATION | 12/30/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| MYLES, WEZLON | DONATION | 12/30/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| PEREZ, DANA | DONATION | 12/30/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| PICKETT, RAYMOND | DONATION | 12/30/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| RID, SEIFULLAH | DONATION | 12/30/2016 | HUNGER PROGRAM | \$1.00 | CASH |
| SANTANA, JENDAYI | DONATION | 12/30/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| SCHLENK, SARAH | DONATION | 12/30/2016 | HUNGER PROGRAM | \$10.00 | CASH |
| TANNENBAUM, LARA | DONATION | 12/30/2016 | HUNGER PROGRAM | \$2.00 | CASH |
| TAYOR SANDRA | DONATION | 12/30/2016 | HUNGER PROGRAM | \$3.00 | CASH |
| TURNER, PHYLLIS VALLE, ILDEFONSO | DONATION DONATION | 12/30/2016 | HUNGER PROGRAM | \$5.00 | CASH |
| WARNER, JESSICA | DONATION | 12/30/2016 12/30/2016 | HUNGER PROGRAM HUNGER PROGRAM | \$7.00 \$2.00 | CASH CASH |
| CLAUS, BENJAMIN | DONATION | 12/30/2016 | ANTI-POVERTY PROGRAM | \$1.50 | CASH |
| FONG, PETER | DONATION | 12/30/2016 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| GARCIA, CECILIA | DONATION | 12/30/2016 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| MYLES, WEZLON | DONATION | 12/30/2016 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| SAED, CHRISTINE | DONATION | 12/30/2016 | ANTI-POVERTY PROGRAM | \$3.00 | CASH |
| SPENCER, DASEAN | DONATION | 12/30/2016 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| TAYOR SANDRA | DONATION | 12/30/2016 | ANTI-POVERTY PROGRAM | \$3.00 | CASH |
| TURNER, ANDREA | DONATION | 12/30/2016 | ANTI-POVERTY PROGRAM | \$10.00 | CASH |
| ALVARADO, STEVAN | DONATION | 1/13/2017 | HUNGER PROGRAM | \$20.00 | CASH |
| BARAJAAS, FREDDY BEDFORD, SARA | DONATION DONATION | 1/13/2017 1/13/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| BOYD, KAREN | DONATION | 1/13/2017 | HUNGER PROGRAM HUNGER PROGRAM | \$5.00 \$5.00 | CASH CASH |
| BURTON, ALISA | DONATION | 1/13/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| CHATMAN, CHRISHELLE | DONATION | 1/13/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| COLON, JUSTINE | DONATION | 1/13/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| DANIEL, CHRISTINE | DONATION | 1/13/2017 | HUNGER PROGRAM | \$40.00 | CASH |
| ELLIS, SYTARA | DONATION | 1/13/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| ELMS, WENONAH | DONATION | 1/13/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| FINNEL, ANTHONY | DONATION | 1/13/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| GARCIA-HERRERA, CLAUDIA | DONATION | 1/13/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| GILMORE, ANDREA | DONATION | 1/13/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| HOWELL, DONNA JENNINGS, CATHERINE | DONATION DONATION | 1/13/2017 | HUNGER PROGRAM HUNGER PROGRAM | \$20.00 \$2.00 | CASH CASH |
| KALB, DANIEL | DONATION | 1/13/2017 | HUNGER PROGRAM HUNGER PROGRAM | \$2.00 | CASH |
| KASDIN, STEPHEN | DONATION | 1/13/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| KATZ MULVEY, CHRISTIA | DONATION | 1/13/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| LANE, PATRICK | DONATION | 1/13/2017 | HUNGER PROGRAM | \$40.00 | CASH |
| LINDASAY, NINA | DONATION | 1/13/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| MYLES, WEZLON | DONATION | 1/13/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| PEREZ, DANA | DONATION | 1/13/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| PICKETT, RAYMOND | DONATION | 1/13/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| RID, SEIFULLAH | DONATION | 1/13/2017 | HUNGER PROGRAM | \$1.00 | CASH |
| SANTANA, JENDAYI | DONATION | 1/13/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| SCHLENK, SARAH | DONATION | 1/13/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| TANNENBAUM, LARA | DONATION | 1/13/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| TAYOR SANDRA | DONATION | 1/13/2017 | HUNGER PROGRAM | \$3.00 | CASH |

Human Services Department FY 2016-17 Annual Report on Grants Up to \$50,000

| TURNED BLOCKLIN | DOMETION | 1400047 | T THE PROPERTY OF THE PARTY OF | T | |
|--------------------------------------|----------------------|------------------------|---|----------|------|
| TURNER, PHYLLIS | DONATION | 1/13/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| VALLE, ILDEFONSO | DONATION | 1/13/2017 | HUNGER PROGRAM | \$7.00 | CASH |
| WARNER, JESSICA | DONATION | 1/13/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| CLAUS, BENJAMIN | DONATION | 1/13/2017 | ANTI-POVERTY PROGRAM | \$1.50 | CASH |
| FONG, PETER | DONATION DONATION | 1/13/2017 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| GARCIA, CECILIA MYLES, WEZLON | DONATION | 1/13/2017 1/13/2017 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| SAED, CHRISTINE | DONATION | 1/13/2017 | ANTI-POVERTY PROGRAM ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| SPENCER, DASEAN | DONATION | 1/13/2017 | | \$3.00 | CASH |
| | | | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| TAYOR SANDRA | DONATION | 1/13/2017 | ANTI-POVERTY PROGRAM | \$3.00 | CASH |
| TURNER, ANDREA | DONATION | 1/13/2017 | ANTI-POVERTY PROGRAM | \$10.00 | CASH |
| ALVARADO, STEVAN | DONATION | 1/27/2017 | HUNGER PROGRAM | \$20.00 | CASH |
| BARAJAAS, FREDDY | DONATION | 1/27/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| BEDFORD, SARA | DONATION | 1/27/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| BOYD, KAREN | DONATION | 1/27/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| BURTON, ALISA | DONATION | 1/27/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| CHATMAN, CHRISHELLE | DONATION | 1/27/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| COLON, JUSTINE | DONATION | 1/27/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| DANIEL, CHRISTINE | DONATION | 1/27/2017 | HUNGER PROGRAM | \$40,00 | CASH |
| ELLIS, SYTARA | DONATION | 1/27/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| ELMS, WENONAH | DONATION | 1/27/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| FINNEL, ANTHONY | DONATION | 1/27/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| GARCIA-HERRERA, CLAUDIA | DONATION | 1/27/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| GILMORE, ANDREA | DONATION | 1/27/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| HOWELL, DONNA | DONATION | 1/27/2017 | HUNGER PROGRAM | \$20.00 | CASH |
| JENNINGS, CATHERINE | DONATION | 1/27/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| KALB, DANIEL | DONATION | 1/27/2017 | HUNGER PROGRAM | \$1.00 | CASH |
| KASDIN, STEPHEN | DONATION | 1/27/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| KATZ MULVEY, CHRISTIA | DONATION | 1/27/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| LANE, PATRICK | DONATION | 1/27/2017 | HUNGER PROGRAM | \$40.00 | CASH |
| LINDASAY, NINA | DONATION | 1/27/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| MYLES, WEZLON | DONATION | 1/27/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| PEREZ, DANA | DONATION | 1/27/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| PICKETT, RAYMOND | DONATION | 1/27/2017 | HUNGER PROGRAM | \$5,00 | CASH |
| RID, SEIFULLAH | DONATION | 1/27/2017 | HUNGER PROGRAM | \$1.00 | CASH |
| SANTANA, JENDAYI | DONATION | 1/27/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| SCHLENK, SARAH | DONATION | 1/27/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| TANNENBAUM, LARA | DONATION | 1/27/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| TAYOR SANDRA | DONATION | 1/27/2017 | HUNGER PROGRAM | \$3,00 | CASH |
| TURNER, PHYLLIS | DONATION | 1/27/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| VALLE, ILDEFONSO | DONATION | 1/27/2017 | HUNGER PROGRAM | \$7.00 | CASH |
| WARNER, JESSICA | DONATION | 1/27/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| CLAUS, BENJAMIN | DONATION | 1/27/2017 | ANTI-POVERTY PROGRAM | \$1.50 | CASH |
| FONG, PETER | DONATION | 1/27/2017 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| GARCIA, CECILIA | DONATION | 1/27/2017 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| MYLES, WEZLON | DONATION | 1/27/2017 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| SAED, CHRISTINE | DONATION | 1/27/2017 | ANTI-POVERTY PROGRAM | \$3.00 | CASH |
| SPENCER, DASEAN | DONATION | 1/27/2017 | ANTI-POVERTY PROGRAM | \$5.00 | |
| TAYOR SANDRA | DONATION | 1/27/2017 | ANTI-POVERTY PROGRAM | \$3.00 | CASH |
| TURNER, ANDREA | DONATION | 1/27/2017 | ANTI-POVERTY PROGRAM | \$0.00 | CASH |
| ALVARADO, STEVAN | DONATION | 2/10/2017 | | | CASH |
| BARAJAAS, FREDDY | | | HUNGER PROGRAM | \$20.00 | CASH |
| BEDFORD, SARA | DONATION DONATION | 2/10/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| | | 2/10/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| BOYD, KAREN | DONATION | 2/10/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| BURTON, ALISA | DONATION | 2/10/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| CHATMAN, CHRISHELLE | DONATION | 2/10/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| COLON, JUSTINE | DONATION | 2/10/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| DANIEL, CHRISTINE | DONATION | 2/10/2017 | HUNGER PROGRAM | \$40.00 | CASH |
| ELLIS, SYTARA | DONATION | 2/10/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| ELMS, WENONAH | DONATION | 2/10/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| FINNEL, ANTHONY | DONATION | 2/10/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| GARCIA-HERRERA, CLAUDIA | DONATION | 2/10/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| GILMORE, ANDREA | DONATION | 2/10/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| HOWELL, DONNA JENNINGS, CATHERINE | DONATION | 2/10/2017 | HUNGER PROGRAM | \$20.00 | CASH |
| | DONATION | 2/10/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| KALB, DANIEL | DONATION | 2/10/2017 | HUNGER PROGRAM | \$1.00 | CASH |
| KASDIN, STEPHEN | DONATION | 2/10/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| KATZ MULVEY, CHRISTIA | DONATION | 2/10/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| LANE, PATRICK | DONATION | 2/10/2017 | HUNGER PROGRAM | \$40.00 | CASH |
| LINDASAY, NINA | DONATION | 2/10/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| MYLES, WEZLON | DONATION | 2/10/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| PEREZ, DANA | DONATION | 2/10/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| PICKETT, RAYMOND | DONATION | 2/10/2017 | HUNGER PROGRAM | . \$5.00 | CASH |
| PSCHIRRER, KELLY | DONATION | 2/10/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| RID, SEIFULLAH | DONATION | 2/10/2017 | HUNGER PROGRAM | \$1.00 | CASH |
| SANTANA, JENDAYI | DONATION | 2/10/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| SCHLENK, SÄRAH | DONATION | 2/10/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| TANNENBAUM, LARA | DONATION | 2/10/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| TAYOR SANDRA | DONATION | 2/10/2017 | HUNGER PROGRAM | \$3.00 | CASH |
| TURNER, PHYLLIS | DONATION | 2/10/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| VALLE, ILDEFONSO | DONATION | 2/10/2017 | HUNGER PROGRAM | \$7.00 | CASH |
| WARNER, JESSICA | DONATION | 2/10/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| CLAUS, BENJAMIN | DONATION | 2/10/2017 | ANTI-POVERTY PROGRAM | \$1.50 | CASH |
| FONG, PETER | DONATION | 2/10/2017 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| GARCIA, CECILIA | DONATION | 2/10/2017 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| | | | | | |

| | | · | | · | |
|-----------------------------|----------------------|-------------------------------------|---|-------------------|--------------|
| MYLES, WEZLON | DONATION | 2/10/2017 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| SAED, CHRISTINE | DONATION | 2/10/2017 | ANTI-POVERTY PROGRAM | \$3,00 | ČASH |
| SPENCER, DASEAN | DONATION | 2/10/2017 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| TAYOR SANDRA | DONATION | 2/10/2017 | ANTI-POVERTY PROGRAM | \$3.00 | CASH |
| TURNER, ANDREA | DONATION | 2/10/2017 | ANTI-POVERTY PROGRAM | \$10.00 | CASH |
| ALVARADO, STEVAN | DONATION | 2/24/2017 | HUNGER PROGRAM | \$20.00 | CASH |
| BARAJAAS, FREDDY | DONATION | 2/24/2017 | HUNGER PROGRAM | \$2.00 | CASH _ |
| BEDFORD, SARA | DONATION | 2/24/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| BOYD, KAREN | DONATION | 2/24/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| BURTON, ALISA | DONATION | 2/24/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| CHATMAN, CHRISHELLE | DONATION | 2/24/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| COLON, JUSTINE | DONATION | 2/24/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| DANIEL, CHRISTINE | DONATION | 2/24/2017 | HUNGER PROGRAM | \$40.00 | CASH |
| ELLIS, SYTARA | DONATION | 2/24/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| ELMS, WENONAH | DONATION | 2/24/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| FINNEL, ANTHONY | DONATION | 2/24/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| GARCIA-HERRERA, CLAUDIA | DONATION | 2/24/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| GILMORE, ANDREA | DONATION | 2/24/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| HOWELL, DONNA | DONATION | 2/24/2017 | HUNGER PROGRAM | \$20.00 | CASH |
| JENNINGS, CATHERINE | DONATION | 2/24/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| KALB, DANIEL | DONATION | 2/24/2017 | HUNGER PROGRAM | \$1.00 | CASH |
| KASDIN, STEPHEN | DONATION | 2/24/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| KATZ MULVEY, CHRISTIA | DONATION | 2/24/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| LANE, PATRICK | DONATION | 2/24/2017 | HUNGER PROGRAM | \$40.00 | CASH |
| LINDASAY, NINA | DONATION | 2/24/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| MYLES, WEZLON | DONATION | 2/24/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| PEREZ, DANA | DONATION | 2/24/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| PICKETT, RAYMOND | DONATION | 2/24/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| PSCHIRRER, KELLY | DONATION | 2/24/2017 | HUNGER PROGRAM | \$0,00 | CASH |
| RID, SEIFULLAH | DONATION | 2/24/2017 | HUNGER PROGRAM | \$1.00 | CASH |
| SANTANA, JENDAYI | DONATION | 2/24/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| SCHLENK, SARAH | DONATION | 2/24/2017 | HUNGER PROGRAM | \$10,00 | CASH |
| TANNENBAUM, LARA | DONATION | 2/24/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| TAYOR SANDRA | DONATION | 2/24/2017 | HUNGER PROGRAM | \$3.00 | CASH |
| TURNER, PHYLLIS | DONATION | 2/24/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| VALLE, ILDEFONSO | DONATION | 2/24/2017 | HUNGER PROGRAM | \$7.00 | CASH |
| WARNER, JESSICA | DONATION | 2/24/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| CLAUS, BENJAMIN | DONATION | 2/24/2017 | ANTI-POVERTY PROGRAM | \$1.50 | CASH |
| FONG, PETER | DONATION | 2/24/2017 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| GARCIA, CECILIA | DONATION | 2/24/2017 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| MYLES, WEZLON | DONATION | 2/24/2017 | ANTI-POVERTY PROGRAM | \$5,00 | CASH |
| SAED, CHRISTINE | DONATION | 2/24/2017 | ANTI-POVERTY PROGRAM | \$3.00 | CASH |
| SPENCER, DASEAN | DONATION | 2/24/2017 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| TAYOR SANDRA | DONATION | 2/24/2017 | ANTI-POVERTY PROGRAM | \$3.00 | CASH |
| TURNER, ANDREA | DONATION | 2/24/2017 | ANTI-POVERTY PROGRAM | \$10.00 | CASH |
| ALVARADO, STEVAN | DONATION | 3/10/2017 | HUNGER PROGRAM | \$20.00 | CASH |
| BARAJAAS, FREDDY | DONATION | 3/10/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| BEDFORD, SARA | DONATION | 3/10/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| BOYD, KAREN | DONATION | 3/10/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| BURTON, ALISA | DONATION | 3/10/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| CHATMAN, CHRISHELLE | DONATION | 3/10/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| COLON, JUSTINE | DONATION | 3/10/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| DANIEL, CHRISTINE | DONATION | 3/10/2017 | HUNGER PROGRAM | \$40.00 | CASH |
| ELLIS, SYTARA | DONATION | 3/10/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| ELMS, WENONAH | DONATION | 3/10/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| FINNEL, ANTHONY | DONATION | 3/10/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| GARCIA-HERRERA, CLAUDIA | DONATION | 3/10/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| GILMORE, ANDREA | DONATION | 3/10/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| HOWELL, DONNA | DONATION | 3/10/2017 | HUNGER PROGRAM | \$20,00 | CASH |
| JENNINGS, CATHERINE | DONATION | 3/10/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| KALB, DANIEL | DONATION | 3/10/2017 | HUNGER PROGRAM | \$1.00 | CASH |
| KASDIN, STEPHEN | DONATION | 3/10/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| KATZ MULVEY, CHRISTIA | DONATION | 3/10/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| LANE, PATRICK | DONATION | 3/10/2017 | HUNGER PROGRAM | \$40.00 | CASH |
| LINDASAY, NINA | DONATION | 3/10/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| MYLES, WEZLON | DONATION | 3/10/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| PEREZ, DANA | DONATION | 3/10/2017 | HUNGER PROGRAM | \$5.00 | CĀSH |
| PICKETT, RAYMOND | DONATION | 3/10/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| PSCHIRRER, KELLY | DONATION | 3/10/2017 | HUNGER PROGRAM | \$0.00 | CASH |
| RID, SEIFULLAH | DONATION | 3/10/2017 | HUNGER PROGRAM | \$1.00 | CASH |
| SANTANA, JENDAYI | DONATION | 3/10/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| SCHLENK, SARAH | DONATION | 3/10/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| TANNENBAUM, LARA | DONATION | 3/10/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| TAYOR SANDRA | DONATION | 3/10/2017 | HUNGER PROGRAM | \$3.00 | CASH |
| TURNER, PHYLLIS | DONATION | 3/10/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| VALLE, ILDEFONSO | DONATION | 3/10/2017 | HUNGER PROGRAM | \$7.00 | CASH |
| WARNER, JESSICA | DONATION | 3/10/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| CLAUS, BENJAMIN | DONATION | 3/10/2017 | ANTI-POVERTY PROGRAM | \$1.50 | CASH |
| FONG, PETER | DONATION | 3/10/2017 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| GARCIA, CECILIA | DONATION | 3/10/2017 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| MYLES, WEZLON | DONATION | 3/10/2017 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| SAED, CHRISTINE | DONATION | 3/10/2017 | ANTI-POVERTY PROGRAM | \$3.00 | CASH |
| | DONATION | 3/10/2017 | ANTI-POVERTY PROGRAM | \$5,00 | CASH |
| SPENCER, DASEAN | | | | | |
| TAYOR SANDRA TURNER, ANDREA | DONATION DONATION | 3/10/2017 3/10/2017 3/10/2017 | ANTI-POVERTY PROGRAM ANTI-POVERTY PROGRAM | \$3.00 \$10.00 | CASH CASH |

| ALVARADO, STEVAN | DONATION | 3/24/2017 | HUNGER PROGRAM | \$20.00 | CASH |
|---|---|---|---|---|------------------------------------|
| BARAJAAS, FREDDY | DONATION | 3/24/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| BEDFORD, SARA | DONATION | 3/24/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| BOYD, KAREN | DONATION | 3/24/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| BURTON, ALISA | DONATION | 3/24/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| CHATMAN, CHRISHELLE | DONATION | 3/24/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| COLON, JUSTINE | DONATION | 3/24/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| | | | HUNGER PROGRAM | | |
| DANIEL, CHRISTINE | DONATION | 3/24/2017 | | \$40.00 | CASH |
| ELLIS, SYTARA | DONATION | 3/24/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| ELMS, WENONAH | DONATION | 3/24/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| FINNEL, ANTHONY | DONATION | 3/24/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| GARCIA-HERRERA, CLAUDIA | DONATION | 3/24/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| GILMORE, ANDREA | DONATION | 3/24/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| HOWELL, DONNA | DONATION | 3/24/2017 | HUNGER PROGRAM | \$20.00 | CASH |
| JENNINGS, CATHERINE | DONATION | 3/24/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| | | | | | |
| KALB, DANIEL | DONATION | 3/24/2017 | HUNGER PROGRAM | \$1.00 | CASH |
| KASDIN, STEPHEN | DONATION | 3/24/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| KATZ MULVEY, CHRISTIA | DONATION | 3/24/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| LANE, PATRICK | DONATION | 3/24/2017 | HUNGER PROGRAM | \$40.00 | CASH |
| LINDASAY, NINA | DONATION | 3/24/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| MYLES, WEZLON | DONATION | 3/24/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| PEREZ, DANA | DONATION | 3/24/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| PICKETT, RAYMOND | DONATION | 3/24/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| RID, SEIFULLAH | DONATION | 3/24/2017 | HUNGER PROGRAM | \$1.00 | CASH |
| | | | | | |
| SANTANA, JENDAYI | DONATION | 3/24/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| SCHLENK, SARAH | DONATION | 3/24/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| TANNENBAUM, LARA | DONATION | 3/24/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| TAYOR SANDRA | DONATION | 3/24/2017 | HUNGER PROGRAM | \$3.00 | CASH |
| TURNER, PHYLLIS | DONATION | 3/24/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| VALLE, ILDEFONSO | DONATION | 3/24/2017 | HUNGER PROGRAM | \$7.00 | CASH |
| WARNER, JESSICA | DONATION | 3/24/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| CLAUS, BENJAMIN | DONATION | 3/24/2017 | ANTI-POVERTY PROGRAM | \$1.50 | CASH |
| FONG, PETER | DONATION | 3/24/2017 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| | | | | | |
| GARCIA, CECILIA | DONATION | 3/24/2017 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| MYLES, WEZLON | DONATION | 3/24/2017 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| SAED, CHRISTINE | DONATION | 3/24/2017 | ANTI-POVERTY PROGRAM | \$3.00 | CASH |
| SPENCER, DASEAN | DONATION | 3/24/2017 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| TAYOR SANDRA | DONATION | 3/24/2017 | ANTI-POVERTY PROGRAM | \$3,00 | CASH |
| TURNER, ANDREA | DONATION | 3/24/2017 | ANTI-POVERTY PROGRAM | \$10.00 | CASH |
| ALVARADO, STEVAN | DONATION | 4/7/2017 | HUNGER PROGRAM | \$20.00 | CASH |
| BARAJAAS, FREDDY | DONATION | 4/7/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| BEDFORD, SARA | DONATION | 4/7/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| | | | | | |
| BOYD, KAREN | DONATION | 4/7/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| BURTON, ALISA | DONATION | 4/7/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| CHATMAN, CHRISHELLE | DONATION | 4/7/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| COLON, JUSTINE | DONATION | 4/7/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| DANIEL, CHRISTINE | DONATION | 4/7/2017 | HUNGER PROGRAM | \$40.00 | CASH |
| ELLIS, SYTARA | DONATION | 4/7/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| ELMS, WENONAH | DONATION | 4/7/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| FINNEL, ANTHONY | DONATION | 4/7/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| GARCIA-HERRERA, CLAUDIA | DONATION | 4/7/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| | | 4/7/2017 | HUNGER PROGRAM | | |
| GILMORE, ANDREA | DONATION | | | \$2.00 | CASH |
| HOWELL, DONNA | DONATION | 4/7/2017 | HUNGER PROGRAM | \$20.00 | CASH |
| JENNINGS, CATHERINE | DONATION | 4/7/2017 | HUNGER PROGRAM | _\$2.00 | CASH |
| KALB, DANIEL | DONATION | 4/7/2017 | HUNGER PROGRAM | \$1.00 | CASH |
| KASDIN, STEPHEN | DONATION | 4/7/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| KATZ MULVEY, CHRISTIA | DONATION | 4/7/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| LANE, PATRICK | DONATION | 4/7/2017 | HUNGER PROGRAM | \$40.00 | CASH |
| LINDASAY, NINA | DONATION | 4/7/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| MYLES, WEZLON | DONATION | 4/7/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| PEREZ, DANA | DONATION | 4/7/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| PICKETT, RAYMOND | DONATION | 4/7/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| RID, SEIFULLAH | DONATION | 4/7/2017 | | | CASH |
| | | | HUNGER PROGRAM | \$1.00 | |
| SANTANA, JENDAYI | DONATION | 4/7/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| SCHLENK, SARAH | DONATION | 4/7/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| TANNENBAUM, LARA | DONATION | 4/7/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| TAYOR SANDRA | DONATION | 4/7/2017 | HUNGER PROGRAM | \$3.00 | CASH |
| TURNER, PHYLLIS | DONATION | 4/7/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| VALLE, ILDEFONSO | DONATION | 4/7/2017 | HUNGER PROGRAM | \$7.00 | CASH |
| WARNER, JESSICA | DONATION | 4/7/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| CLAUS, BENJAMIN | DONATION | 4/7/2017 | ANTI-POVERTY PROGRAM | \$1.50 | CASH |
| FONG, PETER | DONATION | 4/7/2017 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| | DONATION | 4/7/2017 | ANTI-POVERTY PROGRAM | | |
| GARCIA, CECILIA | | | | \$2.00 | CASH |
| MYLES, WEZLON | DONATION | 4/7/2017 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| | | 4/7/2017 | ANTI-POVERTY PROGRAM | \$3.00 | CASH |
| SAED, CHRISTINE | DONATION | | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| SPENCER, DASEAN | DONATION | 4/7/2017 | | | |
| | | 4/7/2017 4/7/2017 | ANTI-POVERTY PROGRAM | \$3.00 | CASH |
| SPENCER, DASEAN | DONATION | | | \$3.00 \$10.00 | CASH CASH |
| SPENCER, DASEAN TAYOR SANDRA TURNER, ANDREA | DONATION DONATION DONATION | 4/7/2017 4/7/2017 | ANTI-POVERTY PROGRAM ANTI-POVERTY PROGRAM | \$10.00 | CASH |
| SPENCER, DASEAN TAYOR SANDRA TURNER, ANDREA ALVARADO, STEVAN | DONATION DONATION DONATION DONATION | 4/7/2017 4/7/2017 4/21/2017 | ANTI-POVERTY PROGRAM ANTI-POVERTY PROGRAM HUNGER PROGRAM | \$10.00 \$20.00 | CASH CASH |
| SPENCER, DASEAN TAYOR SANDRA TURNER, ANDREA ALVARADO, STEVAN BARAJAAS, FREDDY | DONATION DONATION DONATION DONATION DONATION | 4/7/2017 4/7/2017 4/21/2017 4/21/2017 | ANTI-POVERTY PROGRAM ANTI-POVERTY PROGRAM HUNGER PROGRAM HUNGER PROGRAM | \$10.00 \$20.00 \$2.00 | CASH CASH CASH |
| SPENCER, DASEAN TAYOR SANDRA TURNER, ANDREA ALVARADO, STEVAN BARAJAAS, FREDDY BEDFORD, SARA | DONATION DONATION DONATION DONATION DONATION DONATION DONATION | 4/7/2017 4/7/2017 4/21/2017 4/21/2017 4/21/2017 | ANTI-POVERTY PROGRAM ANTI-POVERTY PROGRAM HUNGER PROGRAM HUNGER PROGRAM HUNGER PROGRAM | \$10.00 \$20.00 \$2.00 \$5.00 | CASH CASH CASH CASH |
| SPENCER, DASEAN TAYOR SANDRA TURNER, ANDREA ALVARADO, STEVAN BARAJAAS, FREDDY BEDFORD, SARA BOYD, KAREN | DONATION DONATION DONATION DONATION DONATION DONATION DONATION DONATION DONATION | 4/7/2017 4/7/2017 4/21/2017 4/21/2017 4/21/2017 4/21/2017 | ANTI-POVERTY PROGRAM ANTI-POVERTY PROGRAM HUNGER PROGRAM HUNGER PROGRAM HUNGER PROGRAM HUNGER PROGRAM | \$10.00 \$20.00 \$2.00 \$5.00 \$5.00 | CASH CASH CASH CASH CASH CASH |
| SPENCER, DASEAN TAYOR SANDRA TURNER, ANDREA ALVARADO, STEVAN BARAJAAS, FREDDY BEDFORD, SARA BOYD, KAREN BURTON, ALISA | DONATION | 4/7/2017 4/7/2017 4/21/2017 4/21/2017 4/21/2017 4/21/2017 4/21/2017 | ANTI-POVERTY PROGRAM ANTI-POVERTY PROGRAM HUNGER PROGRAM HUNGER PROGRAM HUNGER PROGRAM HUNGER PROGRAM HUNGER PROGRAM HUNGER PROGRAM | \$10.00 \$20.00 \$2.00 \$5.00 \$5.00 \$10.00 | CASH CASH CASH CASH CASH CASH CASH |
| SPENCER, DASEAN TAYOR SANDRA TURNER, ANDREA ALVARADO, STEVAN BARAJAAS, FREDDY BEDFORD, SARA BOYD, KAREN | DONATION DONATION DONATION DONATION DONATION DONATION DONATION DONATION DONATION | 4/7/2017 4/7/2017 4/21/2017 4/21/2017 4/21/2017 4/21/2017 | ANTI-POVERTY PROGRAM ANTI-POVERTY PROGRAM HUNGER PROGRAM HUNGER PROGRAM HUNGER PROGRAM HUNGER PROGRAM | \$10.00 \$20.00 \$2.00 \$5.00 \$5.00 | CASH CASH CASH CASH CASH CASH |

| * | | | | | |
|------------------------------------|----------------------|------------------------|-------------------------------|------------------|--------------|
| DANIEL, CHRISTINE | DONATION | 4/21/2017 | HUNGER PROGRAM | \$40.00 | CASH |
| ELLIS, SYTARA | DONATION | 4/21/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| ELMS, WENONAH | DONATION | 4/21/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| FINNEL, ANTHONY | DONATION | 4/21/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| GARCIA-HERRERA, CLAUDIA | DONATION | 4/21/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| GILMORE, ANDREA | DONATION | 4/21/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| HOWELL, DONNA | DONATION | 4/21/2017 | HUNGER PROGRAM | \$20.00 | CASH |
| JENNINGS, CATHERINE | DONATION | 4/21/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| KALB, DANIEL | DONATION . | 4/21/2017 | HUNGER PROGRAM | \$1.00 | CASH |
| KASDIN, STEPHEN | DONATION | 4/21/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| KATZ MULVEY, CHRISTIA | DONATION | 4/21/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| LANE, PATRICK | DONATION | 4/21/2017 | HUNGER PROGRAM | \$40.00 | CASH |
| LINDASAY, NINA | DONATION | 4/21/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| MYLES, WEZLON | DONATION | 4/21/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| PEREZ, DANA | DONATION | 4/21/2017 4/21/2017 | HUNGER PROGRAM HUNGER PROGRAM | \$5.00 | CASH |
| PICKETT, RAYMOND RID, SEIFULLAH | DONATION DONATION | 4/21/2017 | HUNGER PROGRAM | \$5.00 \$1.00 | CASH CASH |
| SANTANA, JENDAYI | DONATION | 4/21/2017 | HUNGER PROGRAM | \$2.00 | CASH CASH |
| SCHLENK, SARAH | DONATION | 4/21/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| TANNENBAUM, LARA | DONATION | 4/21/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| TAYOR SANDRA | DONATION | 4/21/2017 | HUNGER PROGRAM | \$3.00 | CASH |
| TURNER, PHYLLIS | DONATION | 4/21/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| VALLE, ILDEFONSO | DONATION | 4/21/2017 | HUNGER PROGRAM | \$7.00 | CASH |
| WARNER, JESSICA | DONATION | 4/21/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| CLAUS, BENJAMIN | DONATION | 4/21/2017 | ANTI-POVERTY PROGRAM | \$1.50 | CASH |
| FONG, PETER | DONATION | 4/21/2017 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| GARCIA, CECILIA | DONATION | 4/21/2017 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| MYLES, WEZLON | DONATION | 4/21/2017 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| SAED, CHRISTINE | DONATION | 4/21/2017 | ANTI-POVERTY PROGRAM | \$3.00 | CASH |
| SPENCER, DASEAN | DONATION | 4/21/2017 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| TAYOR SANDRA | DONATION | 4/21/2017 | ANTI-POVERTY PROGRAM | \$3.00 | CASH |
| TURNER, ANDREA | DONATION | 4/21/2017 | ANTI-POVERTY PROGRAM | \$10.00 | CASH |
| ALVARADO, STEVAN | DONATION | 5/5/2017 | HUNGER PROGRAM | \$20.00 | CASH |
| BARAJAAS, FREDDY | DONATION | 5/5/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| BEDFORD, SARA | DONATION | 5/5/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| BOYD, KAREN | DONATION | 5/5/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| BURTON, ALISA | DONATION | 5/5/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| CHATMAN, CHRISHELLE | DONATION | 5/5/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| COLON, JUSTINE | DONATION | 5/5/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| DANIEL, CHRISTINE | DONATION | 5/5/2017 | HUNGER PROGRAM | \$40.00 | CASH |
| ELLIS, SYTARA | DONATION | 5/5/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| ELMS, WENONAH | DONATION | 5/5/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| FINNEL, ANTHONY | DONATION | 5/5/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| GARCIA-HERRERA, CLAUDIA | DONATION | 5/5/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| GILMORE, ANDREA | DONATION | 5/5/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| HOWELL, DONNA | DONATION | 5/5/2017 | HUNGER PROGRAM | \$20.00 | CASH |
| JENNINGS, CATHERINE | DONATION | 5/5/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| KALB, DANIEL | DONATION | 5/5/2017 | HUNGER PROGRAM | \$1.00 | CASH |
| KASDIN, STEPHEN | DONATION | 5/5/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| KATZ MULVEY, CHRISTIA | DONATION | 5/5/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| LANE, PATRICK | DONATION | 5/5/2017 | HUNGER PROGRAM | \$40.00 | CASH |
| LINDASAY, NINA | DONATION | 5/5/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| MYLES, WEZLON | DONATION | 5/5/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| PEREZ, DANA PICKETT, RAYMOND | DONATION | 5/5/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| RID, SEIFULLAH | DONATION DONATION | 5/5/2017 5/5/2017 | HUNGER PROGRAM HUNGER PROGRAM | \$5.00 \$1,00 | CASH |
| SANTANA. JENDAYI | DONATION | 5/5/2017 | HUNGER PROGRAM | \$2.00 | CASH CASH |
| SCHLENK, SARAH | DONATION | 5/5/2017 | HUNGER PROGRAM | \$10.00 | |
| TANNENBAUM, LARA | DONATION | 5/5/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| TAYOR SANDRA | DONATION | 5/5/2017 | HUNGER PROGRAM | \$3.00 | CASH CASH |
| TURNER, PHYLLIS | DONATION | 5/5/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| VALLE, ILDEFONSO | DONATION | 5/5/2017 | HUNGER PROGRAM | \$7.00 | CASH |
| WARNER, JESSICA | DONATION | 5/5/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| CLAUS, BENJAMIN | DONATION | 5/5/2017 | ANTI-POVERTY PROGRAM | \$1.50 | CASH |
| FONG, PETER | DONATION | 5/5/2017 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| GARCIA, CECILIA | DONATION | 5/5/2017 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| MYLES, WEZLON | DONATION | 5/5/2017 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| SAED, CHRISTINE | DONATION | 5/5/2017 | ANTI-POVERTY PROGRAM | \$3.00 | CASH |
| SPENCER, DASEAN | DONATION | 5/5/2017 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| TAYOR SANDRA | DONATION | 5/5/2017 | ANTI-POVERTY PROGRAM | \$3.00 | CASH |
| TURNER, ANDREA | DONATION | 5/5/2017 | ANTI-POVERTY PROGRAM | \$10.00 | CASH |
| ALVARADO, STEVAN | DONATION | 5/19/2017 | HUNGER PROGRAM | \$20.00 | CASH |
| BARAJAAS, FREDDY | DONATION | 5/19/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| BEDFORD, SARA | DONATION | 5/19/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| BOYD, KAREN | DONATION | 5/19/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| BURTON, ALISA | DONATION | 5/19/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| CHATMAN, CHRISHELLE | DONATION | 5/19/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| COLON, JUSTINE | DONATION | 5/19/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| DANIEL, CHRISTINE | DONATION | 5/19/2017 | HUNGER PROGRAM | \$40.00 | CASH |
| ELLIS, SYTARA | DONATION | 5/19/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| ELMS, WENONAH | DONATION | 5/19/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| | DOMATION | E/40/0047 | HUNGER PROGRAM | \$10.00 | CASH |
| FINNEL, ANTHONY | DONATION | 5/19/2017 | | | |
| GARCIA-HERRERA, CLAUDIA | DONATION | 5/19/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| | | | | | |

| ERNMINGS_CATHERINE | | | | | | |
|--|-----------------------|----------|-----------|----------------------|---------|------|
| KASENIA_SEPRIENT DOMATION 5982017 HUNGER PROGRAM \$10.00 CASH | JENNINGS, CATHERINE | DONATION | 5/19/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| SATZ MULYEY CHRISTIA DOMATION SPIROTT | KALB, DANIEL | DONATION | 5/19/2017 | HUNGER PROGRAM | \$1.00 | CASH |
| JANE PATRICK DONATON 6192017 | KASDIN, STEPHEN | DONATION | 5/19/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| IRIDASAY, MINA | KATZ MULVEY, CHRISTIA | DONATION | 5/19/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| MOTES, WEZLON | LANE, PATRICK | DONATION | 5/19/2017 | HUNGER PROGRAM | \$40.00 | CASH |
| PEREC_DANA DONATON 6192017 | LINDASAY, NINA | DONATION | 5/19/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| PROCEET, RAYMOND | MYLES, WEZLON | DONATION | 5/19/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| RIO, SEPULIAH DONATION STIPEOTT HUNGER PROGRAM \$2.00 CASH SCHLERK, SARAH DONATION STIPEOTT HUNGER PROGRAM \$2.00 CASH SCHLERK, SARAH DONATION STIPEOTT HUNGER PROGRAM \$10.00 CASH SCHLERK, SARAH DONATION STIPEOTT HUNGER PROGRAM \$10.00 CASH TURNER, PROGRAM DONATION STIPEOTT HUNGER PROGRAM \$10.00 CASH TURNER, PROGRAM ST.00 CASH TURNER, PHYLUS DONATION STIPEOTT HUNGER PROGRAM \$5.00 CASH WINGER, RESOCA DONATION STIPEOTT HUNGER PROGRAM \$2.00 CASH STIPEOTT MILE SWEZLON DONATION STIPEOTT MILE SWEZLON STIPEOTT MILE SWEZLON STIPEOTT MILE SWEZLON DONATION STIPEOTT MILE SWEZLON STIPEOTT MI | PEREZ, DANA | DONATION | 5/19/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| SANTANA, SENDAM ODNATION F192017 HUNGER PROGRAM SELO CASH TANNERARALM, LARA DONATION F192017 HUNGER PROGRAM SELO CASH WALLE, LIDEFONSO DONATION F192017 HUNGER PROGRAM SELO CASH WILES, WELLON SELO CASH WILES, WELLON DONATION F192017 MILES, WELLON THE POURTY PROGRAM SELO CASH MILES, WELLON DONATION F192017 MILES, WELLON THE POURTY PROGRAM SELO CASH MILES, WELLON THE POURTY PROGRAM SELO CASH MILES, WELLON THE POURTY PROGRAM | PICKETT, RAYMOND | DONATION | 5/19/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| SCHEIN, SARAH DONATION 5/19/2017 HUNGER PROGRAM \$1.00 CASH | RID, SEIFULLAH | DONATION | 5/19/2017 | HUNGER PROGRAM | \$1.00 | CASH |
| TANNERMAUM_LARA DONATION \$192017 | SANTANA, JENDAYI | DONATION | 5/19/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| TAYOR SANDRA DONATION 5/19/2017 HUNGER PROGRAM \$3.00 CASH | | DONATION | 5/19/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| TURNER, PHYLLIS DONATION 5/192017 HUNGER PROGRAM \$5.00 CASH WARRIER, JESSICA DONATION 6/192017 HUNGER PROGRAM \$2.00 CASH WARRIER, JESSICA DONATION 6/192017 HUNGER PROGRAM \$2.00 CASH WARRIER, JESSICA DONATION 6/192017 HUNGER PROGRAM \$2.00 CASH WARRIER, JESSICA DONATION 6/192017 ANTH-POWERTY PROGRAM \$2.00 CASH GARCIA, CEGLIA DONATION 6/192017 ANTH-POWERTY PROGRAM \$2.00 CASH MYLES, WEZLON DONATION 6/192017 ANTH-POWERTY PROGRAM \$3.00 CASH SAED, CHRISTINE DONATION 6/192017 ANTH-POWERTY PROGRAM \$3.00 CASH SAED, CHRISTINE DONATION 6/192017 ANTH-POWERTY PROGRAM \$3.00 CASH TURKER, ANDREA DONATION 6/2017 ANTH-POWERTY PROGRAM \$3.00 CASH WARANDA, STEVAN DONATION 6/2017 HUNGER PROGRAM \$3.00 CASH | TANNENBAUM, LARA | DONATION | 5/19/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| VALLE, ILDEFONSO DONATION 5/19/2017 HUNGER PROGRAM \$7.00 CASH VANNER, JESSICA DONATION 5/19/2017 HUNGER PROGRAM \$2.00 CASH CASH CASH CASH CASH CASH CASH CASH | TAYOR SANDRA | DONATION | 5/19/2017 | HUNGER PROGRAM | \$3.00 | CASH |
| WARNER_RESSICA DONATION 5/18/2017 | TURNER, PHYLLIS | DONATION | 5/19/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| CLAUS, BENJAMIN DONATION 61492017 ANTH-OVERTY PROGRAM \$1.50 CASH FOND, PETER DONATION 61492017 ANTH-OVERTY PROGRAM \$2.00 CASH GARCIA, GEGLIA. DONATION 61492017 ANTH-OVERTY PROGRAM \$2.00 CASH GARCIA, GAR | VALLE, ILDEFONSO | DONATION | 5/19/2017 | HUNGER PROGRAM | \$7.00 | CASH |
| FOND, PETER DONATION 5/1920/17 ANTI-POWERTY PROGRAM \$2.00 CASH ANTI-OVERTY PROGRAM \$2.00 CASH ANTI-OVERTY PROGRAM \$3.00 CASH TAYOR SANDERA DONATION B/1920/17 ANTI-OVERTY PROGRAM \$3.00 CASH TAYOR SANDERA DONATION B/1920/17 ANTI-OVERTY PROGRAM \$3.00 CASH TAYOR SANDERA DONATION B/1920/17 ANTI-OVERTY PROGRAM \$3.00 CASH ANAMAROO, STEVAN DONATION B/2020/17 HUNGER PROGRAM \$3.00 CASH BEDFURG, SANA DONATION B/2020/17 HUNGER PROGRAM \$3.00 CASH CA | WARNER, JESSICA | DONATION | 5/19/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| GARCIA, CECLIA DONATION 5/19/2017 ANTI-POWERTY PROGRAM \$2.00 CASH WIVES, WEZI ON DONATON 5/19/2017 ANTI-POWERTY PROGRAM \$3.00 CASH SEPECRER, DASEAN DONATION 5/19/2017 ANTI-POWERTY PROGRAM \$3.00 CASH SEPECRER, DASEAN DONATION 5/19/2017 ANTI-POWERTY PROGRAM \$3.00 CASH SEPECRER, DASEAN DONATION 5/19/2017 ANTI-POWERTY PROGRAM \$3.00 CASH BARALAAS, FREEDY DONATION \$3.20017 HUNGER PROGRAM \$3.00 CASH BARYARAS, FREEDY DONATION \$3.20017 HUNGER PROGRAM \$3.00 CASH BARYARAS, FREEDY DONATION \$3.20017 HUNGER PROGRAM \$3.00 CASH BARYARAS, FREEDY DONATION \$3.00 CASH DONATION \$3.20017 HUNGER PROGRAM \$3.00 CASH CASH DONATION \$3.00 CASH DONATION \$3.200 CASH CASH DONATION \$3.20017 HUNGER PROGRAM \$3.00 CASH DONATION \$3.20017 HUNGER PROGRAM \$3.00 CASH CASH DONATION \$3.20017 HUNGER PROGRAM \$3.00 CASH CASH CASH DONATION \$3.20017 HUNGER PROGRAM \$3.00 CASH | CLAUS, BENJAMIN | DONATION | 5/19/2017 | ANTI-POVERTY PROGRAM | \$1.50 | CASH |
| MYLES, WEZLON. DONATION \$192017 ANTI-POWERTY PROGRAM \$5.00 CASH SRED, CHRISTINE DONATION \$192017 ANTI-POWERTY PROGRAM \$5.00 CASH ATAYOR SANDA DONATION \$192017 ANTI-POWERTY PROGRAM \$6.00 CASH ATAYOR SANDA DONATION \$192017 ANTI-POWERTY PROGRAM \$6.00 CASH ATAYOR SANDA DONATION \$192017 ANTI-POWERTY PROGRAM \$6.00 CASH ATAYOR SANDA DONATION \$192017 ANTI-POWERTY PROGRAM \$1.00 CASH ATAYOR SANDA DONATION \$192017 ANTI-POWERTY PROGRAM \$1.00 CASH ATAYOR SANDA DONATION \$192017 ANTI-POWERTY PROGRAM \$1.00 CASH ATAYOR SANDA DONATION \$192017 HUNGER PROGRAM \$5.00 CASH SANDA DONATION \$22017 HUNGER PROGRAM \$5.00 CASH SANDA SANDA SANDA DONATION \$22017 HUNGER PROGRAM \$5.00 CASH SANDA S | FONG, PETER | DONATION | 5/19/2017 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| MYLES, WEZLON. DONATION 5/19/2017 ANTI-POWERTY PROGRAM \$5.00 CASH SRED, CHRISTINE DONATION 5/19/2017 ANTI-POWERTY PROGRAM \$3.00 CASH ATTORY SANDRA DONATION 5/19/2017 ANTI-POWERTY PROGRAM \$3.00 CASH ATTORY SANDRA DONATION 5/19/2017 ANTI-POWERTY PROGRAM \$5.00 CASH ATTORY SANDRA DONATION 5/19/2017 ANTI-POWERTY PROGRAM \$5.00 CASH ATTORY SANDRA DONATION 5/19/2017 ANTI-POWERTY PROGRAM \$5.00 CASH CASH CASH ANTI-POWERTY PROGRAM \$5.00 CASH CASH CASH CASH CASH CASH CASH CASH | GARCIA, CECILIA | DONATION | 5/19/2017 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| SAED_CHRISTINE DONATION 5/19/2017 ANTI-POVERTY PROGRAM \$3.00 CASH | | DONATION | 5/19/2017 | | \$5.00 | |
| SPENCER, DASEAN | | DONATION | | | | |
| TAYOR SANDRA | | | | | | |
| TURNER_ANDREA | | | | | | |
| ALVARADO, STEVAN DONATION 6/22017 HUNGER PROGRAM \$2.00 CASH BEDFORD, SARA DONATION 6/22017 HUNGER PROGRAM \$5.00 CASH BEDFORD, SARA DONATION 6/22017 HUNGER PROGRAM \$5.00 CASH BUTTON, ALISE BUTTON, A | | | | | | |
| BARAJAAS, FREDDY DONATION 8/22017 HUNGER PROGRAM \$2.00 CASH BEDFORD, SARA DONATION 8/22017 HUNGER PROGRAM \$5.00 CASH BEDFORD, SARA DONATION 8/22017 HUNGER PROGRAM \$5.00 CASH BOYD, KAREN DONATION 8/22017 HUNGER PROGRAM \$5.00 CASH BUSINESS AND BOYD, KAREN DONATION 8/22017 HUNGER PROGRAM \$5.00 CASH BUSINESS AND BOYD, KAREN DONATION 8/22017 HUNGER PROGRAM \$5.00 CASH BUSINESS AND BOYD, KAREN DONATION 8/22017 HUNGER PROGRAM \$5.00 CASH BUSINESS AND | | | | | | |
| BEDFORD, SARA DONATION 07/22017 | | | | | | |
| BOYD, KAREN DONATION GIZZO17 | | | | | | |
| BURTON_ALISA DONATION 6722017 | | | | | | |
| CHATMAN, CHRISHELLE DONATION 6/2/2017 HUNGER PROGRAM \$2.00 CASH COLON, JUSTINE DONATION 6/2/2017 HUNGER PROGRAM \$4.00 CASH CASH COLON, JUSTINE DONATION 6/2/2017 HUNGER PROGRAM \$4.00 CASH CASH CLUS, SYTARA DONATION 6/2/2017 HUNGER PROGRAM \$2.00 CASH CLUS, SYTARA CLUS, S | | | | | | |
| COLON, JUSTINE DONATION 6/22/2017 HUNGER PROGRAM \$40.00 CASH DANIEL, CHRISTINE DONATION 6/22/2017 HUNGER PROGRAM \$20.00 CASH ELUS, SYTARA DONATION 6/22/2017 HUNGER PROGRAM \$2.00 CASH ELMS, WENONAH DONATION 6/22/2017 HUNGER PROGRAM \$2.00 CASH FINNEL, ANTHONY DONATION 6/22/2017 HUNGER PROGRAM \$2.00 CASH GILMORE, ANDREA DONATION 6/22/2017 HUNGER PROGRAM \$2.00 CASH GILMORE, ANDREA DONATION 6/22/2017 HUNGER PROGRAM \$2.00 CASH HOWELL, DANIEL DONATION 6/22/2017 HUNGER PROGRAM \$2.00 CASH KAR, JANIEL DONATION 6/22/2017 HUNGER PROGRAM \$2.00 CASH KAR, JANIEL DONATION 6/22/2017 HUNGER PROGRAM \$3.00 CASH KAR, JANIEL JANIEL DONATION 6/22/2017 HUNGER PROGRAM \$5.00 CASH KAR, JANIEL< | | | | | | |
| DANIEL, CHRISTINE DONATION 6//22017 HUNGER PROGRAM \$2.00 CASH ELMS, WENONAH DONATION 6//22017 HUNGER PROGRAM \$2.00 CASH ELMS, WENONAH DONATION 6//22017 HUNGER PROGRAM \$2.00 CASH FINNEL, ANTHONY DONATION 6//22017 HUNGER PROGRAM \$2.00 CASH FINNEL, ANTHONY DONATION 6//22017 HUNGER PROGRAM \$2.00 CASH GARCIA-HERRERA, CLAUDIA DONATION 6//22017 HUNGER PROGRAM \$2.00 CASH GARCIA-HERRERA, CLAUDIA DONATION 6//22017 HUNGER PROGRAM \$2.00 CASH HOWELL, DONNA DONATION 6//22017 HUNGER PROGRAM \$2.00 CASH HOWELL, DONNA DONATION 6//22017 HUNGER PROGRAM \$2.00 CASH CASH HOWELL, DONNA DONATION 6//22017 HUNGER PROGRAM \$2.00 CASH | | | | | | |
| ELLIS, SYTARA DONATION 6/22017 HUNGER PROGRAM \$2.00 CASH ELMS, WENONAH DONATION 6/22017 HUNGER PROGRAM \$2.00 CASH FINNEL, ANTHONY DONATION 6/22017 HUNGER PROGRAM \$2.00 CASH GARCIA-HERRERA, CLAUDIO DONATION 6/22017 HUNGER PROGRAM \$2.00 CASH HOWELL, DONATION 6/22017 HUNGER PROGRAM \$2.00 CASH HOWELL, DONATION 6/22017 HUNGER PROGRAM \$2.00 CASH JENNINSS, CATHERINE DONATION 6/22017 HUNGER PROGRAM \$2.00 CASH KABDIN, STEPHEN DONATION 6/22017 HUNGER PROGRAM \$1.00 CASH KASDIN, STEPHEN DONATION 6/22017 HUNGER PROGRAM \$1.00 CASH KAZI MULVEY, CHRISTIA DONATION 6/22017 HUNGER PROGRAM \$1.00 CASH LAME, DANIE LUNDASY, NINA DONATION 6/22017 HUNGER PROGRAM \$5.00 CASH LUNDASY, NINA DONATION | | | | | | |
| ELMS, WENDNAH DONATION 6/2/2017 HUNGER PROGRAM \$1.00 CASH FINNEL, ANTHONY DONATION 6/2/2017 HUNGER PROGRAM \$10.00 CASH GARCIA-HERRERA, CLAUDIA DONATION 6/2/2017 HUNGER PROGRAM \$2.00 CASH GILMORE, ANDREA DONATION 6/2/2017 HUNGER PROGRAM \$2.00 CASH HOWELL, DONNA DONATION 6/2/2017 HUNGER PROGRAM \$2.00 CASH KALB, DANIEL DONATION 6/2/2017 HUNGER PROGRAM \$2.00 CASH KALB, DANIEL DONATION 6/2/2017 HUNGER PROGRAM \$1.00 CASH KASDIN, STEPHEN DONATION 6/2/2017 HUNGER PROGRAM \$10.00 CASH KAZEMULVEY, CHRISTIA DONATION 6/2/2017 HUNGER PROGRAM \$5.00 CASH KAZEMULVEY, CHRISTIA DONATION 6/2/2017 HUNGER PROGRAM \$5.00 CASH KAZEMULVEY, CHRISTIA DONATION 6/2/2017 HUNGER PROGRAM \$5.00 CASH WINELS, ELEZA <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | |
| FINNEL_ANTHONY | | | | | | |
| GARCIGA-HERRERA, CLAUDIA DONATION 62/2017 HUNGER PROGRAM \$2.00 CASH GIMORE. ADDRES DONATION 62/2017 HUNGER PROGRAM \$2.00 CASH GIMORE. ADDRES DONATION 62/2017 HUNGER PROGRAM \$2.00 CASH GIMORE. ADDRES DONATION 62/2017 HUNGER PROGRAM \$2.00 CASH GASH GASH GASH GASH GASH GASH GASH G | | | | | | |
| GIMORE, ANDREA DONATION 69/2017 | | | | | | |
| HOWELL, DONNA | | | | | | |
| JENNINGS, CATHERINE DONATION 6/22017 | | | | | | |
| KALE, DANIEL DONATION 6/22017 HUNGER PROGRAM \$1.00 CASH KASDIN, STEPHEN DONATION 6/22017 HUNGER PROGRAM \$1.00 CASH KAZE MULVEY, CHRISTIA DONATION 6/22017 HUNGER PROGRAM \$5.00 CASH LANE, PATRICK DONATION 6/22017 HUNGER PROGRAM \$5.00 CASH LINDASAY, NINA DONATION 6/22017 HUNGER PROGRAM \$5.00 CASH LINDASAY, NINA DONATION 6/22017 HUNGER PROGRAM \$5.00 CASH MULTER PROGRAM \$5.00 CASH LINDASAY, NINA DONATION 6/22017 HUNGER PROGRAM \$5.00 CASH PEREZ, DANA DONATION 6/22017 HUNGER PROGRAM \$5.00 CASH PEREZ, DANA DONATION 6/22017 HUNGER PROGRAM \$5.00 CASH PEREZ, DANA DONATION 6/22017 HUNGER PROGRAM \$5.00 CASH | | | | | | |
| KASDIN_STEPHEN | | | | | | |
| KATZ MULVEY, CHRISTIA DONATION 6/2/2017 HUNGER PROGRAM \$40.00 CASH | | | | | | |
| LANE_RATRICK | | | | | | |
| LINDASAY, NINA | | | | | | |
| MYLES, WEZLON DONATION 6/2/2017 HUNGER PROGRAM \$5.00 CASH PEREZ, DANA DONATION 6/2/2017 HUNGER PROGRAM \$5.00 CASH PICKETT, RAYMOND DONATION 6/2/2017 HUNGER PROGRAM \$5.00 CASH RID, SEIFULLAH DONATION 6/2/2017 HUNGER PROGRAM \$2.00 CASH SANTAMA, ENDAYI DONATION 6/2/2017 HUNGER PROGRAM \$2.00 CASH SCHLEINK, SARAH DONATION 6/2/2017 HUNGER PROGRAM \$2.00 CASH TAYOR SANDRA DONATION 6/2/2017 HUNGER PROGRAM \$2.00 CASH TAYOR SANDRA DONATION 6/2/2017 HUNGER PROGRAM \$5.00 CASH VALLE, ILDEFONSO DONATION 6/2/2017 HUNGER PROGRAM \$5.00 CASH VARINER, JESSICA DONATION 6/2/2017 HUNGER PROGRAM \$5.00 CASH VARINER, JESSICA DONATION 6/2/2017 HUNGER PROGRAM \$5.00 CASH VALLE, LIDEFONSO DONATIO | | | | | | |
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| PICKETT, RAYMOND | | | | | | |
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| SANTANA_JENDAYI DONATION 6/2/2017 | | | | | | |
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| GARCIA-HERRERA, CLAUDIA DONATION 6/16/2017 HUNGER PROGRAM \$2.00 CASH GILMORE, ANDREA DONATION 6/16/2017 HUNGER PROGRAM \$2.00 CASH HOWELL, DONNA DONATION 6/16/2017 HUNGER PROGRAM \$20.00 CASH JENNINGS, CATHERINE DONATION 6/16/2017 HUNGER PROGRAM \$2.00 CASH KALB, DANIEL DONATION 6/16/2017 HUNGER PROGRAM \$1.00 CASH KASDIN, STEPHEN DONATION 6/16/2017 HUNGER PROGRAM \$10.00 CASH KATZ MULVEY, CHRISTIA DONATION 6/16/2017 HUNGER PROGRAM \$5.00 CASH LANE, PATRICK DONATION 6/16/2017 HUNGER PROGRAM \$40.00 CASH LINDASAY, NINA DONATION 6/16/2017 HUNGER PROGRAM \$5.00 CASH | | | | | | |
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| JENNINGS, CATHERINE DONATION 6/16/2017 HUNGER PROGRAM \$2.00 CASH KALB, DANIEL DONATION 6/16/2017 HUNGER PROGRAM \$1.00 CASH KASDIN, STEPHEN DONATION 6/16/2017 HUNGER PROGRAM \$10.00 CASH KATZ MULVEY, CHRISTIA DONATION 6/16/2017 HUNGER PROGRAM \$5.00 CASH LANE, PATRICK DONATION 6/16/2017 HUNGER PROGRAM \$40.00 CASH LINDASAY, NINA DONATION 6/16/2017 HUNGER PROGRAM \$5.00 CASH | | | | | | |
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| LANE, PATRICK DONATION 6/16/2017 HUNGER PROGRAM \$40.00 CASH LINDASAY, NINA DONATION 6/16/2017 HUNGER PROGRAM \$5.00 CASH | | | | | | |
| LINDASAY, NINA DONATION 6/16/2017 HUNGER PROGRAM \$5.00 CASH | | | | | | |
| | | | | | | |
| MYLES, WEZLON DONATION 6/16/2017 HUNGER PROGRAM \$5.00 CASH | | | | | | |
| | WIYLES, WEZLON | DONATION | 6/16/2017 | HUNGER PROGRAM | \$5.00 | CASH |

| PEREZ, DANA | DONATION | 6/16/2017 | HUNGER PROGRAM | \$5.00 | CASH |
|------------------|----------|-----------|----------------------|-------------|------|
| PICKETT, RAYMOND | DONATION | 6/16/2017 | HUNGER PROGRAM | \$5,00 | CASH |
| RID, SEIFULLAH | DONATION | 6/16/2017 | HUNGER PROGRAM | \$1.00 | CASH |
| SANTANA, JENDAYI | DONATION | 6/16/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| SCHLENK, SARAH | DONATION | 6/16/2017 | HUNGER PROGRAM | \$10.00 | CASH |
| TANNENBAUM, LARA | DONATION | 6/16/2017 | HUNGER PROGRAM | \$2.00 | CASH |
| TAYOR SANDRA | DONATION | 6/16/2017 | HUNGER PROGRAM | \$3.00 | CASH |
| TURNER, PHYLLIS | DONATION | 6/16/2017 | HUNGER PROGRAM | \$5.00 | CASH |
| VALLE, ILDEFONSO | DONATION | 6/16/2017 | HUNGER PROGRAM | \$7.00 | CASH |
| WARNER, JESSICA | DONATION | 6/16/2017 | HUNGER PROGRAM | \$2,00 | CASH |
| CLAUS, BENJAMIN | DONATION | 6/16/2017 | ANTI-POVERTY PROGRAM | \$1.50 | CASH |
| FONG, PETER | DONATION | 6/16/2017 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| GARCIA, CECILIA | DONATION | 6/16/2017 | ANTI-POVERTY PROGRAM | \$2.00 | CASH |
| MYLES, WEZLON | DONATION | 6/16/2017 | ANTI-POVERTY PROGRAM | \$5,00 | CASH |
| SAED, CHRISTINE | DONATION | 6/16/2017 | ANTI-POVERTY PROGRAM | \$3.00 | CASH |
| SPENCER, DASEAN | DONATION | 6/16/2017 | ANTI-POVERTY PROGRAM | \$5.00 | CASH |
| TAYOR SANDRA | DONATION | 6/16/2017 | ANTI-POVERTY PROGRAM | \$3.00 | CASH |
| TURNER, ANDREA | DONATION | 6/16/2017 | ANTI-POVERTY PROGRAM | \$10.00 | CASH |
| | | | TÓTAL: | \$33,441.18 | · |

| Grantor / Donor | Grant, Gift or Donation (please specify) | Date Received | Activity | | Cash / Non-cash (service, equipment or other goods please specify) |
|---|---|----------------------|--|-------------|--|
| The Gerald M. Kline Family | | 07/04/40 | | | |
| Foundation Friends of Dimond Library | Grant | 07/01/16 07/01/16 | Children's Programming | \$10,000.00 | |
| | Donation | | Gerald Joseph Magical Nathaniel | \$300.00 | |
| Friends of Dimond Library | Donation | 07/01/16 | Supplemental Summer Reading Program | \$300.00 | non-cash (services) |
| Friends of Rockridge Library | Donation | 07/01/16 | (SRP) programing | \$1,200.00 | non-cash (services) |
| Friends of Lakeview Library | Donation | 07/05/16 | chair | \$225.00 | |
| Friends of the Oakland Public | Donation | 07/03/10 | Training supplies for volunteer storytime | Ψ223,00 | Hori-casir (goods) |
| Library | Grant | 07/05/16 | reader program | \$1,372.00 | non-cash (goods) |
| Library | - Oran | 07700710 | Various power and hand tools: grinder, | Ψ1,072.00 | Hon-cash (goods) |
| Zia Dairkee | Donation | 07/06/16 | circular saw, sanding tools | \$200.00 | non-cash (goods) |
| Moderne Eye Optometry | Donation | 07/08/16 | cake for community celebration | \$200.00 | |
| Peter Bartmaier | Donation | 07/09/16 | Wheelbarrow, push mower | \$100.00 | |
| Pacific Library Partnership | Grant | 07/10/16 | Adult Programming | \$1,537.24 | |
| Lori | Donation | 07/12/16 | box of craft supplies | \$40.00 | |
| Matson Foundation | Grant | 07/14/16 | Children's Programming | \$2,000.00 | |
| | | | Gift certificates for the Oakland Youth | | |
| Pegasus Books | Donation | 07/15/16 | Poet Laureate event | \$50.00 | non-cash (goods) |
| China Hanban | Grant | 07/15/16 | Books | \$6,000.00 | |
| | | | chocolate for the Oakland Youth Poet | | |
| Oakland Chocolate Company | Donation | 07/15/16 | Laureate event | \$22.50 | non-cash (goods) |
| Friends of the Oakland Public | | | | | 1 |
| Library | Grant | 07/20/16 | Youth Poet Laureate scholarship | \$2,875.00 | non-cash (services) |
| | | l | SRP Prize: 17 ticket vouchers (to admit | | |
| Golden State Warriors | Donation | 07/21/16 | 4 each) | N/A | |
| Friends of Montclair Library | Donation | 07/26/16 | Honorarium for Dave Newhouse | \$100.00 | non-cash (services) |
| | | | Flavor Brigade Ice Cream for National | | |
| Friends of Dimond Library | Donation | 08/02/16 | Night Out | \$90.00 | |
| Friends of Elmhurst Library | Donation | 08/02/16 | Ice Cream sundaes for Nat'l Night Out | \$46.26 | |
| Friends of Elmhurst Library | Donation | 08/02/16 | National Night Out performer | \$200.00 | non-cash (services) |
| | | | [| | |
| Friends of Piedmont Avenue Library | Donation | 08/02/16 | Snacks for National Night Out | \$80.00 | non-cash (goods) |
| | . | | National Night Out refreshments for W. | | |
| Whole Foods | Donation | 08/02/16 | Oakland Branch | \$400.00 | |
| Cat Town Café | Donation | 08/04/16 | 17 gift certificates worth \$30 each | \$510.00 | |
| Friends of Dimond Library | Donation | 08/12/16 | Teen Volunteer Party | \$250.00 | |
| Friends of Dimond Library | Donation | 08/12/16 | Video game supplies | \$300.00 | non-cash (goods) |
| Friends of Dimond Library | Donation | 08/12/16 | Childrenia Summar Baading Baffla Britan | 6400.00 | |
| Friends of Dimond Library | Donation | 00/12/10 | Children's Summer Reading Raffle Prizes Refreshments for Mystery writers of | \$100.00 | non-cash (goods) |
| Friends of Rockridge Library | Donation | 08/13/16 | America Program | \$40.00 | non cash (goods) |
| Friends of Nockridge Library Friends of the Oakland Public | Donation | 00/10/10 | Anierica Program | \$40.00 | non-cash (goods) |
| Library | Grant | 08/15/16 | Hotspot service | \$2,029.00 | non cash (sondoos) |
| Friends of Dimond Library | Donation | 08/16/16 | In-Kind Donation: Vacuum Cleaner | \$2,029.00 | |
| Friends of Montclair Library | Donation | 08/16/16 | DEMCO Children's Bookshelves | \$520.77 | |
| Friends of Montclair Library | Donation | 08/16/16 | Ice Cream Social | \$80.46 | |
| Friends of Montclair Library | Donation | 08/24/16 | Chisel for curb cut | \$15.33 | |
| Friends of Montclair Library | Donation | 08/28/16 | Stone & cement for side yard path | \$1,374.70 | |
| Yvette Chamberland | Donation | 08/30/16 | Many tools: extension cords + hand and gardening tools: maul, shears, saws, hoes, hammers. Most in very good condition | \$150.00 | |
| | | | Power and hand tools in good condition: | | |
| | | | shop vac, power saws, gardening tools, | | |
| Elizabeth Ibazebo | Donation | 08/30/16 | etc. | \$300.00 | non-cash (goods) |
| Friends of Elmhurst Library | Donation | 08/31/16 | 3-pliers set | \$16.28 | non-cash (goods) |
| | | | Storytime Materials (scarves, puppets, | | |
| Friends of Dimond Library | Donation | 09/01/16 | etc.) | \$200.00 | |
| Friends of Lakeview Library | Donation | 09/05/16 | Laser Engraving of newspaper plaque | \$27.37 | |
| Friends of Lakeview Library | Donation | 09/06/16 | Chess tournament refreshments | \$93.91 | |
| Friends of Montclair Library | Donation | 09/06/16 | Honorarium - Mary Roach | \$150.00 | |
| Friends of Montclair Library | Donation | 09/08/16 | 40 copies of White Fang | \$209.80 | |
| Friends of Lakeview Library | Donation | 09/10/16 | Baker and Taylor books | \$561.10 | |
| David Hou | Donation | 09/10/16 | Makita Drill and Grinder | \$200.00 | |
| Friends of Lakeview Library | Donation | 09/11/16 | Trophies for chess tournament | \$85,08 | |
| Friends of Lakeview Library | Donation | 09/11/16 | Staffing for chess tournament | \$250.00 | non-cash (services) |
| Friends of the Oakland Public Library Friends of the Oakland Public | Grant | 09/12/16 | purchase books for the collection | \$43,000.00 | non-cash (goods) |
| Library | Grant | 09/13/16 | Library School Scholarship for OPL staff | \$1,000.00 | non-cash (services) |
| Friends of Montclair Library | Donation | 09/14/16 | Teen volunteer appreciation cards | \$150.00 | |
| Friends of Lakeview Library | Donation | 09/15/16 | Chess organization membership | \$40.00 | |
| Friends of Lakeview Library | Donation | 09/15/16 | Cost to submit results | \$3.00 | |
| | | 23.13.10 | | ψ0.00 | 53011 (50) \$1000) |
| Frank Christensen | Donation | 09/15/16 | Reciprocating saw, circular saw, 1/2" drill | \$300.00 | non-cash (goods) |
| Friends of the Oakland Public | Grants - misc. disbursements | · | | - | |
| Library | under \$1,000 | 09/15/16 | Adult, teens and children's programs | \$5,926.00 | |
| Friends of Elmhurst Library | Donation | 09/16/16 | Paper goods for events | \$31.16 | |
| Friends of Montclair Library | Donation | 09/17/16 | Floyd Salas honorarium | \$100.00 | non-cash (services) |
| Friends of the Oakland Public | | | | - | |
| Library | Grant | 09/19/16 | Children's Programming | \$997.95 | |
| Friends of Montclair Library | Donation | 09/20/16 | Hose, hose reel, and rodent spikes | \$174.05 | non-cash (goods) |

Oakland Public Library FY 2016-17 Annual Report on Grants Up to \$50,000

| | | | | | |
|--|----------------------|----------------------|--|------------------------|---|
| Amigos of Chavez Branch Library | Donation | 09/22/16 | Face Painting Materials for 50th Anniversary | \$12.72 | non-cash (goods) |
| Friends of Dimond Library | Donation | 09/24/16 | Baby Signing Workshop with Erin Carper | \$100.00 | non-cash (services) |
| Friends of Melrose Library | Donation | 09/24/16 | Musical performance for Centennial celebration Paper goods and food items for | \$200.00 | non-cash (services) |
| Friends of Melrose Library | Donation | 09/24/16 | Centennial celebration | \$100.00 | non-cash (goods) |
| Friends of Montclair Library Friends of Montclair Library | Donation Donation | 09/27/16 09/29/16 | Children's program- Emeryville Taiko 40 more copies of White Fang | \$300,00 \$189,41 | non-cash (services) non-cash (goods) |
| Friends of Montclair Library | Donation | 10/01/16 | Step stool for children at water fountain | \$52,89 | non-cash (goods) |
| Friends of Rockridge Library | Donation | 10/01/16 | New Sibling Workshop | \$150.00 | non-cash (services) |
| Leslie Ann Jones | Donation | 10/05/16 | Sound System | \$1,390.69 | non-cash (goods) |
| Friends of Montclair Library Friends of Rockridge Library | Donation Donation | 10/07/16 10/10/16 | Chairs rented for Mary Roach event Funding for 20th Anniversary Party | \$209.75 \$1,239.55 | non-cash (goods) non-cash (goods) |
| Friends of Rockridge Library Friends of Montclair Library | Donation | 10/10/16 | Children's book shelves | \$658,28 | non-cash (goods) |
| Friends of Elmhurst Library | Donation | 10/13/16 | Half and Half for Play Café | \$2.99 | non-cash (goods) |
| Mixing Bowl | Donation | 10/14/16 | wine, snacks, paper products | \$500.00 | non-cash (goods) |
| Amigos of Chavez Branch Library | Donation | 10/17/16 | Partial Performance Fee for John Santos | \$300.00 | non-cash (services) |
| Amigos of Chavez Branch Library | Donation | 10/20/16 | Spanish Book Club titles - 6 copies | \$71.00 | non-cash (goods) |
| Friends of Elmhurst Library | Donation | 10/20/16 | Half and Half for Play Café | \$3,50 | non-cash (goods) |
| Neil Eklund | Donation | 10/29/16 | Hitachi Sliding compound Miter Saw Aztec Dance group EHECATL | \$400.00 | non-cash (goods) |
| Amigos of Chavez Branch Library | Donation | 11/01/16 | performance fee | \$75.00 | non-cash_(services) |
| Friends of Dimond Library | Donation | 11/01/16 | Books for Age Song | \$160.00 | non-cash (goods) |
| Friends of Elmhurst Library | Donation | 11/01/16 | Candy for Halloween party | \$18.48 | non-cash (goods) |
| Friends of Rockridge Library | Donation | 11/01/16 | NaNoWriMe workshop refreshments | \$70.00 | non-cash (goods) |
| Friends of Rockridge Library | Donation | 11/01/16 | NYT Subscription 2 small IKEA children's rugs | \$1,075.00 | non-cash (services) |
| Anonymous Patron | Donation | 11/05/16 | Tile Cutter, Miter saw, detail sander, and | \$26.00 | non-cash (goods) |
| Anonymous Patron | Donation | 11/06/16 | garden tools FAL sponsored program: brush painting | \$400.00 | non-cash (goods) |
| Friends of the Asian Branch Library | Donation | 11/12/16 | workshop | \$150,00 | non-cash (services) |
| Friends of Elmhurst Library | Donation | 11/15/16 | Refreshments for author visit - Katharyn Anderson | \$19.94 | non-cash (goods) |
| Friends of Montclair Library | Donation | 11/30/16 | Two posters for historic lighting fundraising | \$100.00 | non-cash (goods) |
| Committee to Keep BART Safe & Reliable 2016 | Donation | 11/30/16 | six Chromebooks | \$1,500.00 | non-cash (goods) |
| Porter E. & Helenmae Thompson Foundation | Donation | 12/02/16 | Second Start Adult Literacy | \$5,000.00 | cash |
| Raymond Family Foundation | Donation | 12/04/16 | Second Start Adult Literacy | \$3,500.00 | cash |
| Friends of Montclair Library | Donation | 12/06/16 | Honorarium for Anthony Marra | \$150.00 | non-cash (services) |
| Amigos of Chavez Branch Library | Donation | 12/10/16 | Frame for Chavez Poster (signed by grandson) | \$30.00 | non-cash (goods) |
| The David and Lucile Packard Foundation | Grant | 12/13/16 | Play Café, Phase 2 | \$49,900.00 | cash |
| Friends of Montclair Library | Donation | 12/13/16 | Volunteer appreciation for Holiday Stroll | \$58.95 | non-cash (goods) |
| Friends of Montclair Library | Donation | 12/13/16 | Envelopes for historic lighting fundraising | \$95,27 | non-cash (goods) |
| Friends of Dimond Library | Donation | 12/15/16 | Lockbox for Friends Money | \$50.00 | non-cash (goods) |
| Amigos of Chavez Branch Library | Donation | 12/17/16 | Refreshments for Holiday Movie and Cookie | \$17.00 | non-cock (goods) |
| Friends of Elmhurst Library | Donation | 12/17/16 | Refreshments for Kwanzaa event | \$21.23 | non-cash (goods) non-cash (goods) |
| | | | Mounting of two historic lighting | | |
| Friends of Montclair Library Peter and Bonnie Sherwood | Donation Donation | 12/29/16 12/30/16 | fundraising posters Library programs | \$60.00 \$25,000.00 | non-cash (goods) cash |
| Friends of Elmhurst Library | Donation | 01/09/17 | Water | \$5.99 | non-cash (goods) |
| Landmark Theatres (Piedmont Ave | 2 STATION | 1 | | \$5.55 | .ion each (goods) |
| Theatre) | Donation | 01/10/17 | SRP prize: 4 Theatre Passes SRP prize: 1 gift cert good for one month | N/A | non-cash (goods) |
| Studio Naga | Donation | 01/10/17 | of classes | N/A | non-cash (goods) |
| Friends of Lakeview Library | Donation | 01/10/17 | 2 chairs | \$357.50 | non-cash (goods) |
| Bladium Sports & Fitness Club | Donation | 01/11/17 | SRP prize: 17 gift certificates for rock climbing for one | \$255.00 | non-cash (goods) |
| Philanthropic Ventures Foundation | Grant | 01/12/17 | Library Teen Services | \$1,200.00 | cash |
| Friends of Piedmont Avenue Library | Donation | 01/14/17 | Refreshments for Docent Talk | \$20.00 | non-cash (goods) |
| | | 01/20/17 | SRP prize: 2 gift certs – each for one | | |
| Aquatech Crucible | Donation Donation | 01/20/17 | month of group swim classes SRP prize: \$250 gift certificate | \$185.00 \$250.00 | non-cash (goods) non-cash (goods) |
| Friends of Montclair Library | Donation | 01/24/17 | Honorarium for Marlene Aron | \$150.00 | non-cash (services) |
| Jason Blair | Donation | 01/27/17 | Dewalt Compound Miter Saw | \$200.00 | non-cash (goods) |
| Childrenia Creativity Mayor | Don-H | 00/04/47 | SRP prize: 2 vouchers for one free | 005.00 | / d.v |
| Children's Creativity Museum Friends of Montclair Library | Donation Donation | 02/01/17 02/01/17 | admission Ladder | \$25.90 \$166.69 | non-cash (goods) |
| Oakland Ballet Company | Donation | 02/03/17 | SRP prize: certificate for 2 tickets to a 2017 ballet performance | \$166,69 N/A | non-cash (goods) |
| Friends of Piedmont Avenue Library | Donation | 02/03/17 | Refinery Town Book | | |
| Friends of Montclair Library | Donation | 02/03/17 | Honorarium for Bruce Jenkins | \$27.95 \$150.00 | non-cash (goods) non-cash (services) |

Oakland Public Library FY 2016-17 Annual Report on Grants Up to \$50,000

| Lake Merritt Boating Center | Donation | 02/08/17 | SRP prize: 34 boat rental passes (good for 5 free rentals each) | \$2,550.00 | non-cash (goods) |
|---|----------------------|----------------------|---|----------------------|--|
| Lake Merrit Boating Conter | Donation | UZ/OG/17 | lor o free remais each) | \$2,000.00 | Hon-cash (goods) |
| Friends of the Asian Branch Library | Donation | 02/10/17 | Donation of Japanese books | \$1,682.00 | non-cash (goods) |
| Friends of Rockridge Library | Donation | 02/11/17 | Refrigerator | \$561.23 | non-cash (goods) |
| Friends of Rockridge Library | Donation | 02/11/17 | Refreshments for Mystery Writers of America Program | \$25.00 | non-cash (goods) |
| Friends of Rockridge Library | Donation | 02/11/17 | 90 second Newberry program | \$300.00 | non-cash (services) |
| | | <u> </u> | SRP prize: 17 Family Passes (2 adults & | 4555,00 | 11011 04011 (401111000) |
| Oakland Zoo | Donation | 02/15/17 | 2 kids, plus free parking) | \$1,530.00 | non-cash (goods) |
| end and a state of the second | Danation | 004047 | Baker & Taylor- travel books | 4707.05 | |
| Friends of Montclair Library | Donation | 02/16/17 | (replacements) SRP prize: certificate for 2 tickets to | \$797.35 | non-cash (goods) |
| l l | | l . | concert of choice in the 2017-2018 | | |
| Oakland Symphony | Donation | _02/17/17 | season | N/A | non-cash (goods) |
| Lawrence Achorn | Donation | 02/22/17 | Belt Sander, profile sander, power drill | \$150.00 | non-cash (goods) |
| Friends of Elmhurst Library Lisa Fung | Donation Donation | 02/23/17 02/28/17 | Coffee Creamer - Play Café LEGO base plates | \$4.98 \$30.00 | non-cash (goods) |
| Lisa Fully | Donation | 02/20/17 | Refreshments for Refinery Town Book | \$30.00 | non-cash (goods) |
| Friends of Piedmont Avenue Library | Donation | 02/28/17 | Talk | \$15.00 | non-cash (goods) |
| | | | SRP prize: One free pass for 2 adults | | |
| Pacific Pinball Museum | Donation | 03/01/17 | and 2 children | \$60.00 | non-cash (goods) |
| Dino O'Neal | Donation Donation | 03/01/17 03/01/17 | Second Start Adult Literacy | \$250.00 | cash |
| Martha Sachs Cynthia & Joe Flores | Donation | 03/01/17 | Second Start Adult Literacy Second Start Adult Literacy | \$25.00 \$40.00 | cash cash |
| Martha O'Neal/Green | Donation | 03/01/17 | Second Start Adult Literacy | \$25.00 | cash |
| Judy Martin | Donation | 03/01/17 | Second Start Adult Literacy | \$380.00 | cash |
| Martha McWoodson | Donation | 03/01/17 | Second Start Adult Literacy | \$25.00 | cash |
| Carrie Sachs Linda Gunvalson | Donation Donation | 03/01/17 03/01/17 | Second Start Adult Literacy Second Start Adult Literacy | \$25.00 \$40.00 | cash |
| D. M. Jackson | Donation | 03/01/17 | Second Start Adult Literacy Second Start Adult Literacy | \$200.00 | cash cash |
| | | | SRP prize: 17 gift certificates for \$10 | ψ200.00 | 00011 |
| Laurel Book Store | Donation | 03/03/17 | each | \$170.00 | non-cash (goods) |
| Oakland Raiders | Donation | 03/03/17 | SRP prize: One sticker (memorabilia) | \$1.00 | non-cash (goods) |
| Friends of Montclair Library | Donation | 03/06/17 | Baker & Taylor travel books (replacements) | \$155.57 | non-cash (goods) |
| Califa | Grant | 03/08/17 | OPL Children's Services Prog | \$1,000.00 | cash |
| Grand Lake Theatre | Donation | 03/09/17 | SRP prize: 100 Matinee Passes | \$600.00 | non-cash (goods) |
| Albert H. Rowe | Donation | 03/13/17 | LG G PadX 10.1, Model LGV90 | \$275.00 | non-cash (goods) |
| Friends of Elmhurst Library | Donation | 03/15/17 | Coffee Creamer Water | \$2.99 | non-cash (goods) |
| Friends of Elmhurst Library | Donation | 03/15/17 | vvater | \$8.00 | non-cash (goods) |
| Friends of Piedmont Avenue Library | Donation | 03/18/17 | Snacks for Roe Docent Talk | \$15.00 | non-cash (goods) |
| Friends of Elmhurst Library | Donation | 03/23/17 | Coffee Creamer | \$3.49 | non-cash (goods) |
| Educate of Planta and Assessed 19 and | D # | 00/05/49 | Erin Carper Baby Signing Workshop for | | |
| Friends of Piedmont Avenue Library Rosalund Harper | Donation Donation | 03/25/17 03/25/17 | Baby Café Dovetail jig and tenoning jig | \$100.00 \$400.00 | non-cash (services) non-cash (goods) |
| Nosaluliu Haipei | Donation | 03/23/17 | SRP prize: 3 free Teen Week gift | \$400.00 | non-cash (goods) |
| Bay Area Girls Rock Camp | Donation | 03/30/17 | certificates + one tote bag | N/A | non-cash (goods) |
| | | | Honoraria of \$25 certificates each for | | |
| Friends of Montclair Library | Donation | 03/30/17 | National Poetry Month poets | \$175.00 | non-cash (services) |
| Friends of Piedmont Avenue Library | Donation | 03/30/17 | Jenny Goldhammer, Music Therapist Honorarium for Baby Café | \$50.00 | non-cash (services) |
| Friends of Rockridge Library | Donation | 03/31/17 | Supplemental SRP performers | \$700.00 | non-cash (services) |
| Friends of Rockridge Library | Donation | 03/31/17 | Mad Hatter Tea Party | \$65.00 | non-cash (goods) |
| And a colour Bout III | B | 0.4110.4.4. | Check to pay for Dia de Ninos/Libros | | |
| Amigos of Chavez Branch Library | Donation | 04/01/17 | performer Check to purchase gift card for Teen | \$300.00 | non-cash (services) |
| Amigos of Chavez Branch Library | Donation | 04/01/17 | services - Chavez | \$300.00 | non-cash (goods) |
| Steve Singer | Donation | 04/01/17 | dremel, drill, hand tools, pole saw | \$150.00 | non-cash (goods) |
| Amigos of Chavez Branch Library | Donation | 04/08/17 | VISA Gift card for Spanish Book Club | \$300.00 | non-cash (goods) |
| Amigos of Chavez Branch Library | Donation | 04/08/17 | Check to pay to Gerl Jenkins for Chess Tournament | #000 CO | non onch (constant) |
| Amgos of Chavez Branch Library | Dollation | 04/06/17 | Baker and Taylor travel books | \$366.00 | non-cash (services) |
| Friends of Montclair Library | Donation | 04/08/17 | (replacements) | \$14.32 | non-cash (goods) |
| | | | Refreshments for Constitutional | | |
| Friends of Rockridge Library | Donation | 04/11/17 | Refresher program | \$35.00 | non-cash (goods) |
| Friends of Elmhurst Library Friends of Montclair Library | Donation Donation | 04/15/17 04/20/17 | Coffee Creamer, Screw Supplies | \$7.55 \$149.88 | non-cash (goods) non-cash (goods) |
| West Oakland Health Center | Donation | 04/20/17 | Two large computer monitors | \$150.00 | non-cash (goods) |
| Union Pacific Foundation | Grant | 04/24/17 | OPL Children's Services Prog | \$5,000.00 | cash |
| | | | SRP prize: Gift Certificate for tickets to | | |
| Bay Area Children's Theatre | Donation | 04/25/17 | 2017-18 show | N/A | non-cash (goods) |
| Obelisco Restaurant | Donation | 04/29/17 | 50 Burritos and 3 jugs of Agua | \$350.00 | non-cash (goods) |
| Friends of Piedmont Avenue Library | Donation | 04/30/17 | Carpet Sweeper | \$41.15 | non-cash (goods) |
| | | | | | |
| Friends of Piedmont Avenue Library | Donation | 04/30/17 | Storytime Rug | \$185.68 | non-cash (goods) |
| Friends of Piedmont Avenue Library | Donation | 04/30/17 | Claire Moore: Honorarium for Baby Café (Played Guitar) | \$50.00 | non cach (carriose) |
| Friends of Pleamont Avenue Library Friends of Rockridge Library | Donation | 04/30/17 | Craft sessions for SRP | \$600.00 | non-cash (services) non-cash (services) |
| | | T | Pruning shears & coil hose for Madison | \$300.00 | |
| Sara & Emerson DuBois | Donation | 05/02/17 | Street_planters | \$46.96 | non-cash (goods) |
| Friends of Montclair Library | Donation | 05/02/17 | Honorarium for Tamim Ansary | \$150.00 | non-cash (services) |
| Athletic Playground | Donation | 05/09/17 | SRP prize: \$79 gift certificate | \$79.00 | non-cash (goods) |

Oakland Public Library FY 2016-17 Annual Report on Grants Up to \$50,000

| | | | 125-ft hose & hose cart for roses around | | |
|--|-------------------|----------------------|---|----------------------|--------------------------------------|
| Sara & Emerson DuBois | Donation | 05/09/17 | the building SRP prize: 17 gift certificates for one 3- | \$97.21 | non-cash (goods) |
| Kinetic Arts Center | Donation | 05/10/17 | class circus starter package | N/A | non-cash (goods) |
| riends of Rockridge Library | Donation | 05/13/17 | Coffee/Pastries for Bike for Tibet | \$67.00 | non-cash (goods) |
| riends of Elmhurst Library | Donation | 05/15/17 | Play Café - Coffee Creamer | \$4.89 | non-cash (goods) |
| riends of Piedmont Avenue Library | Donation | 05/15/17 | Coffee for Baby Café | \$108.00 | non-cash (goods) |
| Friends of Elmhurst Library | Donation | 05/17/17 | Scraper Bike Program - Smoothie ingredients | \$19.50 | non-cash (goods) |
| | | | Scraper Bike Program - Smoothie | | |
| riends of Elmhurst Library riends of Elmhurst Library | Donation | 05/17/17 05/20/17 | ingredients | \$4.98 | non-cash (goods) |
| riends of Emilians Library | Donation | 05/20/17 | Shelving Diaper pail bags | \$64.20 \$42.00 | non-cash (goods) |
| riends of Rockridge Library | Donation | 05/20/17 | Coffee for Coconut Latitudes | \$22.00 | non-cash (goods) non-cash (goods) |
| Mark Lasartemay | Donation | 05/26/17 | BBQ service + food for block party (200 servings) | \$500.00 | non-cash (goods) |
| lamba Juice | Donation | 05/26/17 | Smoothies for block party (150 servings) | \$300.00 | non-cash (goods) |
| | | | Refreshments for program featuring | +555.50 | 555.7 (80043) |
| riends of Rockridge Library | Donation | 05/26/17 | watercolor painting | \$280.00 | non-cash (services) |
| riends of Rockridge Library | Donation | 05/30/17 | Kamishibai programs | \$80.00 | non-cash (goods) |
| Chabot Space & Science Center | Donation | 06/01/17 | Summer Reading Program (SRP) Prize - Coupons | N/A | non-cash (goods) |
| Masor opace a ocietice cetitel | Donation | 00/01/17 | Summer Reading Program (SRP) Prize - | IV/A | non-cash (goods) |
| Round Table Pizza | Donation | 06/01/17 | Coupons Summer Reading Program (SRP) Prize | N/A | non-cash (goods) |
| Dakland Ice Center | Donation | 06/01/17 | Coupons | N/A | non-cash (goods) |
| Children's Fairyland | Donation | 06/01/17 | Summer Reading Program (SRP) Prize - Coupons | N/A | non-cash (goods) |
| San Francisco Bay Ferry | Donation | 06/01/17 | Summer Reading Program (SRP) Prize - Coupons | NI/A | non each (acode) |
| riends of Lakeview Library | Donation | 06/01/17 | Books from Baker & Taylor | N/A \$967.12 | non-cash (goods) non-cash (goods) |
| riends of Lakeview Library | Donation | 06/01/17 | Chess tournament backing | \$967.12 \$350.00 | non-cash (goods) |
| Children's Fairyland | Donation | 06/01/17 | Reading Program Prize (SRP) - family membership | \$107.00 | non-cash (goods) |
| AC Transit | Donation | 06/01/17 | SRP prize: 17 tote bags with carabiner clip, paper cut-out bus, first aid kit, and charging accessories | \$170.00 | non-cash (goods) |
| Dakland Museum of California | Donation | 06/02/17 | SRP prize: 36 guest passes (for one-time general admission) | \$574.20 | non-cash (goods) |
| | | | Reimbursement for program | | |
| riends of Rockridge Library | Donation | 06/02/17 | refreshments | \$22.00 | non-cash (goods) |
| riends of Montclair Library | Donation | 06/06/17 | Grainger utility cart | \$193.40 | non-cash (goods) |
| East Oakland Sports Center | Donation | 06/08/17 | SRP prize: 1,500 Passes for Water Park | N/A | non-cash (goods) |
| Dakland Athletics | Donation | 06/08/17 | SRP prize: 150 tickets | N/A | non-cash (goods) |
| | | | SRP prize: 500 vouchers for one free | | |
| an Francisco Bay Ferry | Donation | 06/08/17 | child ticket and one free adult ticket | \$5,100.00 | non-cash (goods) |
| riends of Elmhurst Library | Donation | 06/09/17 | Summer Reading Party snacks | \$47.05 | non-cash (goods) |
| riends of Montclair Library migos of Chavez Branch Library | Donation Donation | 06/09/17 06/10/17 | Storage shed Gift card for Spanish Book Club | \$565.94 \$300.00 | non-cash (goods) |
| | | | SRP prize: 17 gift certificates for \$15 | | non-cash (goods) |
| Bookmark Bookstore | Donation | 06/15/17 | each Adult SRP prize: 17 gift certificates for | \$255.00 | non-cash (goods) |
| Bookmark Bookstore | Donation | 06/15/17 | \$20 each | \$340.00 | non-cash (goods) |
| riends of Elmhurst Library | Donation | 06/15/17 | Kitchen supplies | \$56.70 | non-cash (goods) |
| riends of Rockridge Library | Donation | 06/15/17 | TWIG program (tween Writers) | \$60.00 | non-cash (goods) |
| entons Creamery | Donation | 06/19/17 | SRP prize: 6000+ coupons for a free petite scoop ice cream | \$33,000.00 | non-cash (goods) |
| Rebecca (BASIL) | Donation | 06/20/17 | Grocery bag full of seeds to grow veggies and flowers | \$100.00 | non-cash (goods) |
| olkmanis | Donation | 06/20/17 | SRP prize: 17 baby black bear puppets | \$272.00 | non-cash (goods) |
| riends of Montclair Library | Donation | 06/24/17 | Floor frame and anchors for shed | \$272.00 \$136.17 | non-cash (goods) |
| Villiam G. Gilmore Foundation | Grant | 06/30/17 | OPL Children's Services Prog | \$5,000.00 | cash |
| riends of Piedmont Avenue Library | Donation | 06/30/17 | Gift cards for Adult Summer Reading | \$50.00 | non-cash (goods) |
| riends of Piedmont Avenue Library | Donation | 06/30/17 | Coffee for Baby Café (for six months: August-January) | \$265.00 | non-cash (goods) |
| | | | TOTAL: | \$253,209.15 | (30000) |

Parks and Recreation FY 2016-17 Annual Report on Grants Up to \$50,000

| Grantor / Donor | Grant, Gift or Donation (please specify) | Date Received | Activity | Value (estimate if non- cash) | Cash / Non-cash (service, equipment or other goods - please specify) |
|--|---|---------------|--|-------------------------------------|---|
| State of CA, Dept. of Parks and Recreation, Division of Boating | | | Purchase boating equipment, provide scholarships for low income participants, staff safety training and public boating | | equipment, scholarships, |
| and Waterways | Grant | 2/10/2017 | safety event | \$42,000.00 | instructor training |
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| | | | TOTAL: | \$42,000.00 | |

Economic and Workforce Development FY 2016-17 Annual Report on Grants Up to \$50,000

| Grantor / Donor | Grant, Gift or Donation (please specify) | Date Received | Activity | Value (estimate if non- cash) | Cash / Non-cash (service, equipment or other goods - please specify) |
|---|---|---------------|---------------------------|-------------------------------------|---|
| The William and Flora | | | Oakland Cultural | | |
| Hewlett Foundation | Grant, | 1/9/2017 | Plan_ | \$50,000.00 | Cash |
| The National | | | Oakland Cultural | | |
| Endowment for the Art | Grant | 6/1/2017 | Plan | \$35,000.00 | Cash |
| KP Financial Services | | | | | |
| OPS | Donation | 8/26/2016 | College 2 Careers | \$35,000.00 | Cash |
| Turner Construction | | | | | |
| Company | Donation | 8/26/2016 | College 2 Careers | \$2,500.00 | Cash |
| Betty Kai Fong | Donation | 3/14/2017 | College 2 Careers | \$50.00 | Cash |
| Harry J Hamilton | Donation | 3/14/2017 | College 2 Careers | \$50.00 | Cash |
| Claudio A. Cappio | Donation | 3/14/2017 | College 2 Careers | \$100.00 | Cash |
| Merritt | Donation | 3/16/2017 | Earn & Learn East Bay | \$10,000.00 | |
| Jack London Improvement District | Sponsorship | 4/11/2017 | Broadway Shuttle | \$20,000.00 | |
| *Small Business Administration (online payment) | Grant | 3/6/2017 | Online Business Portal | \$10,000.00 | Cash |
| | | | Total: | \$162,700.00 | · · · · · · · · · · · · · · · · · · · |

Public Works FY 2016-17 Annual Report on Grants Up to \$50,000

| Grantor / Donor | Grant, Gift or Donation (please specify) | Date Received | Activity | Value (estimate if non- cash) | Cash / Non-cash (service, equipment or other goods - please specify) |
|--|--|---|---|-------------------------------------|--|
| Stop Waste | Grant, Gift or Donation (please specify) | 6/20/2017 | Sheet Mulch Project @ Peralta Oaks | \$15,000.00 | Cash |
| West Coast Collaborative | airfare | 6/21/2017 | Conference | \$130.40 | Cash |
| Carbon Neutral Cities Alliance | airfare, lodging, meals | 7/6/2017 | Conference | \$3,000.00 | non-cash |
| Ace Garden Center | \$25 Gift Certificate | 11/3/2016 | Donation for annual Volunteer Appreciation Party - item raffled to volunteers | \$25.00 | non-cash |
| California Canoe and Kayak Company | Two \$25 Gift Certificates | 11/3/2016 | Donation for annual Volunteer Appreciation Party - item raffled to volunteers Donation for annual Volunteer | \$50.00 | non-cash |
| | | | Appreciation Party - item raffled to | • . | |
| Cycle Sports | \$50 Gift Certificate | 11/3/2016 | volunteers | \$50.00 | non-cash |
| | | | Donation for annual Volunteer | | |
| | | | Appreciation Party - item raffled to | | |
| Fairyland | 6 passes | 11/3/2016 | volunteers | \$120.00 | non-cash |
| | | | Donation for annual Volunteer | | |
| | 2 Tickets to Naked and | | Appreciation Party - item raffled to | | |
| Fox Theater | Famous | 11/3/2016 | volunteers | \$100.00 | non-cash |
| Freight and Salvage | 2 Tickets | 11/3/2016 | Donation for annual Volunteer Appreciation Party - item raffled to volunteers | \$50.00 | non-cash |
| | | 1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Donation for annual Volunteer | | TION Gast |
| | | | Appreciation Party - item raffled to | | 1 |
| La Farine Bakery | \$25 gift certificate | 11/3/2016 | · volunteers | \$25.00 | non-cash |
| | | | Donation for annual Volunteer | | |
| Office of Councilmember Dan | | | Appreciation Party - item raffled to | | 1 |
| Kalb | tickets | 11/3/2016 | volunteers | \$100.00 | non-cash |
| | | | Donation for annual Volunteer | | <u> </u> |
| Office of Councilmember Abel | 1 | | Appreciation Party - item raffled to | | |
| Guillen | tickets | 11/3/2016 | volunteers | \$100.00 | non-cash |
| Office of Councilmember | diatrata . | 44/0/0040 | Donation for annual Volunteer Appreciation Party - item raffled to | #400.00 | |
| McElhaney | tickets | 11/3/2016 | volunteers Donation for annual Volunteer | \$100.00 | non-cash |
| | | | Appreciation Party - item raffled to | | _ |
| Bay Nature Magazine | Year's Subscription | 11/3/2016 | volunteers | \$26.00 | non-cash |
| July Hataro Magazino | 100.00000000000000000000000000000000000 | 1 | Donation for annual Volunteer | - 440.00 | THE THE STATE OF T |
| | Complimentary round | | Appreciation Party - item raffled to | | |
| Lake Chabot Golf Course | of Golf for 4 Players | 11/3/2016 | volunteers | \$100.00 | non-cash |
| | Family Fun Pack: 4 | | Donation for annual Volunteer | | |
| _ | General Admission w/ | | Appreciation Party - item raffled to | | · |
| Oakland Ice Center | Skate rental | 11/3/2016 | volunteers | \$50.00 | non-cash |
| Oakland Symphony | Tickets | 11/3/2016 | Donation for annual Volunteer Appreciation Party - item raffled to volunteers | \$100.00 | non-cash |
| Samuel Cymphony | 110.00.0 | 1,70,2010 | Donation for annual Volunteer | <u> </u> | Hon sach |
| | l i | | Appreciation Party - item raffled to | | |
| New Parkway Theater | 5 passes | 11/3/2016 | volunteers | \$50.00 | non-cash |
| | | | Donation for annual Volunteer | | |
| 0-1417 | | 440/00- | Appreciation Party - item raffled to | 0445 | |
| Oakland Zoo | 20 Passes | 11/3/2016 | volunteers | \$440.00 | non-cash |
| | plants for center | | Donation for annual Volunteer Appreciation Party - item raffled to | | l |
| Friends of Sausal Creek | pieces | 11/3/2016 | volunteers | \$130.00 | non-cash |
| · · · · · · · · · · · · · · · · · · · | P.3000 | 1110/2010 | Donation for annual Volunteer | \$100,00 | non-casii |
| | 1 1 | | Appreciation Party - item raffled to | |] |
| Arizmendi Bakery | \$20 Gift Certificate | 11/3/2016 | volunteers | \$20.00 | non-cash |
| CA Resource Recovery | one (1) night hotel | | | 7-1 | |
| Association | lodging | 10/19/2016 | Conference Comp | \$200.00 | non-cash |
| | Grant program name | | Community Pipeline Safety | | 1 |
| | Bay Friendly | | Initiative includes tree Planting & | 440.0 | |
| PG&E | landscaping | 8/25/2016 | landscaping | \$10,000.00 | cash |
| Global Philanthropy Partnership Oakland parks & recreation | Astro Tot lot | 6/21/2017 12/28/2016 | USDN Peer Learning Exchange Astro Tot lot | \$6,160.00 \$7,500.00 | cash |
| Canallu pains o recreation | ASITO TOLIOL | 12/20/2010 | Asito Tot lot | φε,300.00 | cash |
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| | | | TOTAL: | \$43,626.40 | |

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

IV PROCEDURES

Responsible Party

City Agencies/Departments

Action

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

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

Responsible Party Budget Office

Action

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

City Administrator's Office

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

V. ADDITIONAL INFORMATION

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

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

DEBORAH A. EDGERLY City Administrator

Attachments:

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



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

Instructions: Complete all fields. Use N/A if not applicable. Request Type: Grant/Gift Source: ☐ Federal ☐ State Other County Gift / Donation Private: Institutional Private: Individual Cash/Monetary \$ One-Time Annual Other Estimated Value \$ Non-cash/Non-monetary Description: Name of Donor / Grantor: _____ Tax ID: _____ CFDA #: ____ Grant Program Name: **Cost Recovery Method** Match Required Match Amount \$ Yes No Advance **Funding source** Reimbursement **Council Approval Type:** Fiscal Year: Biennial Budget Midcycle Budget CIP Budget Program Name / # Legislation Project Name / # Restrictions: (List all & explain requirements) Charges Allowed Labor Planned Uses (fill all that apply): Other Uses: Commodities □ 0&M (Specify classes or Construction attach Add/Delete) Both Professional Services Deliverables/Benefits: **Anticipated New Costs:** Unfunded \$ Amount Туре ☐ Funded \$ Amount Council District(s): Fund - Org - Account - Project - Program Estimated Completion Date: BCR Add/Delete Grant/Gift documents Other Agency/Fiscal Manager Approval Date **Budget Office Approval** Date Agency Director/Department Head Approval City Administrator Approval Date

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

Form Completion Instructions

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

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

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

Request Type

Grant/Gift or Donation: Check appropriate box.

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

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

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

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

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

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.

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

Council Approval Type

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

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

October 2006

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

Restrictions

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

Planned Uses

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

Deliverables/Benefits

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

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

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

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

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

Approvals

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

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

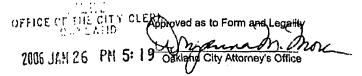
Budget Office Approval: Authorized Budget Office representative signs to confirm completeness and accuracy of reported information and adherence to Council's conditions of acceptance, and recommends City Administrator approval.

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

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

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

| Agency! | Date of | Name of | D for | Cash? (X | Non-Cash? | Actual Value | Funder's Restriction(s) (If | City Council Approved | Council Approval Type - | City Match | New/Added | Funding Codes for |
|----------|----------------|---------------------------|---------------------|----------|----------------|--|---|---|-----------------------------------|------------------------------|---|---|
| Dept 3. | Gift or | | | | (state type of | | "None", City Coucil approval is | | | | City Costs (e.g., | Match & New Cost |
| | Grant Offer | WAR SECTION | or G for a Grant | | donation) | TO SERVICE STATE OF THE SERVICE OF T | required) 195 | Funded (Specific Name and Number) | | Codes | staffing, equipment, maintenance) | (if any) |
| OPR | 2-Oct-06 | Glenn Macon | 0 | x | | | Recreation Center classes | | FY 2005-07 | None | None | None |
| OPR | 2-Oct-06 | Nancy Yee | D | X | | \$15.00 | After School sports | After School Sports (YS16) | FY 2005-07 | None | None | Nane |
| OPR | 4-Oct-06 | Boris Gudinoff | D | Х | | \$15.00 | Recreation Center programs | Recreation Centers/Programs (NB03) | FY 2005-07 | None | None | None |
| OPR | i | Double Dutch Foundation | D | | Athletic Eqt. | \$100.00 | Girls/jump rope at deFremery only | Recreation Centers/Programs (NB03) | FY 2005-07 | None | None | None |
| OPR | <u> </u> | Mrs. Dana Andrews | D | X | | \$25,00 | Recreation Center programs | Recreation Centers/Programs (NB03) | FY 2005-07 | None | None | None |
| OPR | 10-Oct-06 | Bob Farley | D | X | | \$10.00 | Recreation Center classes | Recreation Centers/Programs (NB03) | FY 2005-07 | None | None | None |
| OPR | 10-Oct-06 | Gordon Pippin | D | × | | \$10.00 | Recreation Center programs | Recreation Centers/Programs (NB03) | FY 2005-07 | None | Noпe | None |
| OPR | 10-Oct-06 | Marge White | | X | | \$35.00 | Recreation Center programs | Recreation Centers/Programs (NB03) | FY 2005-07 | None | None | None |
| OPR | | Morris Brown Company | G | X | | \$400.00 | Supplement Raiders Surcharge Funded Programs | After School Sports (YS16) | Resolution 80044 CMS (7/18/06) | \$400 - Raiders Surcharge | None | Org.####/Acct.### ##/Prog####//Proj ##### |
| OPR | 19-Oct-06 | Friends of Lincoln Square | G | X | | \$350.00 | Signage for Lincoln Square project | Parks (NB07)/Facilities (IN02) Maintenance | FY 2005-07 | Nane | None | None |
| <u> </u> | <u> </u> | | | | | | | | | | | |
| <u> </u> | | | L | | | | | | | | | |
| <u> </u> | | Total | <u> </u> | | | \$970.00 | | | | | | |
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OAKLAND CITY COUNCIL

| Resolution No. | 79714 | C.M.S. |
|----------------|-------|--------|
| | | |

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

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

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

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

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

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

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

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

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

356528

IN COUNCIL, OAKLAND, CALIFORNIA,

PASSED BY THE FOLLOWING VOTE:

AYES -

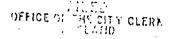
BROOKS, BRUNNER, CHANG, KERNIGHAN, QUAN, REID AND PRESIDENT DE LA FUENTE

NOES - NAOEL - I ABSTENTION - O

ATTEST:

City Clerk and Clerk of the Council of

the City of Oakland, California



2006 JAN 26 PM 5: 19

APPROVED AS TO FORM AND LEGALITY

OTHER TOP AND LEGALITY

CITY ATTORNEY

ORDINANCE NO. 12731 C.M.S.

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

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

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

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

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

WHEREAS, the City Council amended Section 2.04.160, Expenditures from Restricted Gift Proceeds, of the City's Purchasing Ordinance, Ordinance No. 7937 C.M.S., as amended, on October 4, 1973, authorizing the City Administrator to expend monles 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 blennial or mid-cycle operating or Capital Improvement Program (CIP) budget, or by City Council legislation during the fiscal year, and 3) the gift/donations or proceeds therefrom are used in accord with restrictions and/or special conditions of the donor.

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

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

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

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

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

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

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

352274

| IN COUNCIL | , OAKLAND, CALIFORNIA, | AFR R I SOOD | , 2006 | |
|------------|------------------------|---------------------|---------------------|-----|
| PASSED BY | THE FOLLOWING VOTE: | | | |
| AYES- | BROOKS, BRUNNER, C | CHANG, KERNIGHAN, N | IADEL, QUAN, REID A | ANE |
| | PRESIDENT DE LA FLIE | ENTE & | | |

ABSENT-

ATTEST:

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