

2015-2016
Summary Site Donations
November 3, 2015 to November 25, 2015

Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account
10/23/2015	AHS	Cash	10/21/2015	AHS Volleyball Gate	\$	536.00		01-9010-0-1137-4200-5800-022-22-9021
	AHS	Cash	10/22/2015	AHS Football Frosh Gate	\$	274.00		01-9010-0-1137-4200-6400-022-22-9021
10/29/2015	AHS	Cash	10/29/2015	AHS Lost book - Othello	\$	8.00		01-9010-0-1110-1000-4100-049-49-9001
10/29/2015	AHS	Cash	10/28/2015	Joana Sydow Memorial Bench Donations	\$	440.00		01-9010-0-0000-8200-4400-022-77-0000
	AHS	3249	10/16/2015	Eugene LaBarre/Denise LaBarre	\$	200.00		01-9010-0-0000-8200-4400-022-77-0000
	AHS	180	10/27/2015	Sean M McPhetridge	\$	100.00		01-9010-0-0000-8200-4400-022-77-0000
	AHS	1966	10/19/2015	Craig A Friedman	\$	50.00		01-9010-0-0000-8200-4400-022-77-0000
11/4/2015	AHS	Cash	11/4/2015	Mock SAT	\$	385.00		01-9010-0-1110-2700-4200-022-22-0000
	AHS	5171	10/27/2015	Richard L Kim/Carole Manning-Kim	\$	15.00		01-9010-0-1110-2700-4200-022-22-0000
	AHS	1034	10/28/2015	Treya Melvin Weintraub/David Weintraub	\$	15.00		01-9010-0-1110-2700-4200-022-22-0000
	AHS	3834	11/3/2015	Lee Granata	\$	15.00		01-9010-0-1110-2700-4200-022-22-0000
	AHS	486	11/4/2015	Jacqueline Musich/Craig Schneider	\$	15.00		01-9010-0-1110-2700-4200-022-22-0000
11/4/2015	AHS	Cash	10/23/2015	AHS Football Walnut Gate	\$	764.00		01-9010-0-1137-4200-5800-022-22-9021
	AHS	Cash	10/23/2015	AHS Football Other Gate	\$	636.00		01-9010-0-1137-4200-6400-022-22-9021
	AHS	Cash	10/29/2015	AHS Football Frosh	\$	376.00		01-9010-0-1137-4200-6400-022-22-9021
11/5/2015	AHS	1095	11/4/2015	Alameda High School ASB	\$	5,000.00		01-9010-0-1110-1000-4400-022-22-9016
								01-9010-0-1110-1000-5600-022-22-9016
								01-9010-0-1110-1000-5879-022-22-9016
								01-9010-0-1110-1000-6400-022-22-9016
11/12/2015	AHS	Cash	11/6/2015	AHS Football Walnut Gate	\$	1,090.00		01-9010-0-1137-4200-4310-022-22-9021
	AHS	Cash	11/3/2015	AHS Volleyball Gate	\$	399.00		01-9010-0-1137-4200-2902-022-22-9021
11/16/2015	AHS	4674	11/10/2015	AHS Duplicate Diploma	\$	35.00		01-9010-0-1110-2700-4310-022-22-0000
11/16/2015	AHS	100621945	10/26/2015	College Board	\$	1,500.00		01-9077-0-1110-1000-5800-022-22-0000
								01-9077-0-1110-1000-1102-022-22-0000
								01-9077-0-1110-1000-2902-022-22-0000
						\$	11,853.00	

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10/23/2015	ASTI	Cash	10/15/2015	ASTI field trips	\$	1,159.00		K-12 Instruction
	ASTI	119	10/6/2015	Jing Zheng/Yi Jin Chen	\$	150.00		K-12 Instruction
	ASTI	1041	10/5/2015	Jeaneth S Decena	\$	100.00		K-12 Instruction
	ASTI	496	10/6/2015	Cuong Minh Pham/Xiaohua Wang	\$	80.00		K-12 Instruction
	ASTI	1228	10/7/2015	Jeanie Tan	\$	80.00		K-12 Instruction
	ASTI	1073	10/5/2015	JennyYong H Zheng	\$	78.00		K-12 Instruction
	ASTI	1118	10/6/2015	Julia Siu Chu	\$	78.00		K-12 Instruction
	ASTI	444	10/6/2015	William Choi/Huan Ming Liu	\$	78.00		K-12 Instruction
	ASTI	161	10/6/2015	Jenny C Ha	\$	78.00		K-12 Instruction
	ASTI	207	10/6/2015	Canming Liu/Jingjia Yu	\$	78.00		K-12 Instruction
	ASTI	126	10/6/2015	Guoxian Li	\$	78.00		K-12 Instruction
	ASTI	286	10/6/2015	Jairo Yat	\$	78.00		K-12 Instruction
	ASTI	327	10/7/2015	Jack and Lily Louie-Der	\$	78.00		K-12 Instruction
	ASTI	1414	10/7/2015	Mary K King	\$	78.00		K-12 Instruction
	ASTI	2649	10/7/2015	Erika C Yip/Michael P Chong	\$	78.00		K-12 Instruction
	ASTI	3017	10/7/2015	Eric Toan Phung/Bich Hong T Dang	\$	78.00		K-12 Instruction
	ASTI	121	10/8/2015	Guoxian Li	\$	78.00		K-12 Instruction
	ASTI	1127	10/8/2015	Jean Sandberg/Eric Sandberg	\$	78.00		K-12 Instruction
	ASTI	3376	10/11/2015	Ernesto M Granata	\$	78.00		K-12 Instruction
	ASTI	2071	10/12/2015	Damdinsuren Dolgorsuren	\$	78.00		K-12 Instruction
	ASTI	3094	10/13/2015	Annie P Jordan	\$	78.00		K-12 Instruction
	ASTI	1340	10/13/2015	Qi H Ruan/Xiaowen Mei	\$	78.00		K-12 Instruction
	ASTI	371	10/13/2015	Michael P Santero/Marla M Erojo	\$	78.00		K-12 Instruction
	ASTI	1022	10/15/2015	Hailing Gong/Liangchao Zhang	\$	78.00		K-12 Instruction
	ASTI	140	10/19/2015	Samuel D Adams	\$	78.00		K-12 Instruction
	ASTI	8969	10/8/2015	Ronald R Lastimosa/Ester Lastimosa	\$	50.00		K-12 Instruction
	ASTI	5700	10/15/2015	Nick Mathe/Janet Iverson	\$	39.00		K-12 Instruction
	ASTI	1668	10/15/2015	Thomas Douvan	\$	39.00		K-12 Instruction
10/30/2015	ASTI	4696	10/22/2015	Georzann D Chaco	\$	200.00		K-12 Instruction
	ASTI	2945	10/23/2015	Raymundo R Partido/Nemesia C A Partido	\$	200.00		K-12 Instruction
11/2/2015	ASTI	Cash	11/2/2015	ASTI PSAT College Board	\$	990.00		K-12 Instruction
	ASTI	6085	9/30/2015	M Berkowitz/J Cardenas	\$	20.00		K-12 Instruction
	ASTI	1043	10/5/2015	Jeaneth S Decena	\$	20.00		K-12 Instruction

	ASTI	1160	10/6/2015	Carolyn Bussey	\$	20.00		K-12 Instruction
	ASTI	269	10/6/2015	Lorena Quiroz Bernios	\$	20.00		K-12 Instruction
	ASTI	1034	10/6/2015	Sidney Khuu/Stephanie Khuu	\$	20.00		K-12 Instruction
	ASTI	445	10/6/2015	William Choi/Huan Ming Liu	\$	20.00		K-12 Instruction
	ASTI	5704	10/7/2015	Migdad Machrus/Glenda Sara Mahrus	\$	20.00		K-12 Instruction
	ASTI	1002	10/7/2015	Merma G Alvarez	\$	20.00		K-12 Instruction
	ASTI	137	10/9/2015	Samuel D Adams	\$	20.00		K-12 Instruction
	ASTI	287	10/10/2015	Jairo Yat	\$	20.00		K-12 Instruction
	ASTI	1229	10/7/2015	Jeanie Tan	\$	10.00		K-12 Instruction
11/3/2015	ASTI	2543	10/13/2015	Ron Goldman/Carol Goldman	\$	500.00		K-12 Instruction
	ASTI	1190	10/6/2015	Stephanie S Khuu/Sidney V Khuu	\$	200.00		K-12 Instruction
	ASTI	478	9/5/2015	Jose L. Zamora/Maria S Zamora	\$	100.00		K-12 Instruction
	ASTI	4472	10/27/2015	Cecilia T Chen/Keith K Chin	\$	100.00		K-12 Instruction
11/19/2015	ASTI	2192	10/12/2015	Bold Tugsjargal/Damdinsuren Dolgorsuren	\$	200.00		K-12 Instruction
	ASTI	413079	11/12/2015	Intel Matching Gifts to Education Program	\$	100.00		K-12 Instruction
	ASTI	648	11/19/2015	Igor Golovlev/Lenka Golovlev	\$	10.00		K-12 Instruction
						\$	6,067.00	

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11/10/2015	Bay Farm	5339	11/8/2015	Bay Farm PTA	\$ 5,000.00			K-12 Instruction
	Bay Farm	5312	11/8/2015	Bay Farm PTA	\$ 78.75			K-12 Instruction
						\$	5,078.75	

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11/5/2015	Earhart	14130	10/8/2015	Tim R Marr/Jeni F Marr	\$ 200.00			K-12 Instruction
	Earhart	1050	9/14/2015	Jenni-Mimi Chan	\$ 100.00			K-12 Instruction
	Earhart	254	10/4/2015	Mr Giles Atlan	\$ 100.00			K-12 Instruction
	Earhart	1229	10/5/2015	Emily W Hung/Andrew P Chin	\$ 100.00			K-12 Instruction
	Earhart	1062	10/5/2015	Stacey L. Rowe	\$ 100.00			K-12 Instruction
	Earhart	2163	10/9/2015	Evan J Galbo/Louisa Q Galbo	\$ 100.00			K-12 Instruction
	Earhart	1083	10/11/2015	Gary W Bard/Christine B Bard	\$ 100.00			K-12 Instruction
	Earhart	3559	10/12/2015	Bruce & Michelle Kaneshiro	\$ 100.00			K-12 Instruction
	Earhart	1012	10/13/2015	Manes Family Trust	\$ 100.00			K-12 Instruction
	Earhart	1563	10/13/2015	Diana C. Hernandez	\$ 100.00			K-12 Instruction
	Earhart	1128	10/16/2015	Michael A Sanchez/Geraldine R Sanchez	\$ 100.00			K-12 Instruction
	Earhart	1062	10/16/2015	Alameda County Ninety-Nines, Inc	\$ 100.00			K-12 Instruction
	Earhart	1580	10/18/2015	Cloud S Schnoebelen/Kathryn Schnoebelen	\$ 100.00			K-12 Instruction
	Earhart	258	10/19/2015	Shaun Reid	\$ 100.00			K-12 Instruction
	Earhart	223	10/20/2015	Stephen Pagones Investments	\$ 100.00			K-12 Instruction
	Earhart	1168	10/20/2015	Barbara J Bolton	\$ 100.00			K-12 Instruction
	Earhart	2825	10/22/2015	Natalie R Fong	\$ 100.00			K-12 Instruction
	Earhart	2495	10/23/2015	Andrew E Grumet/Lara G Asmundson	\$ 100.00			K-12 Instruction
	Earhart	7096	10/26/2015	John W Fenstermacher/Sheryl R Fenstermacher	\$ 100.00			K-12 Instruction
	Earhart	9393	10/26/2015	Vernon Paul Gross/Connie Patakas	\$ 100.00			K-12 Instruction
	Earhart	1163	10/26/2015	Robert T Doten	\$ 100.00			K-12 Instruction
	Earhart	1315	10/26/2015	Kent Olsen/Natalie Matthey Olsen	\$ 100.00			K-12 Instruction
	Earhart	2647	10/27/2015	Howard Zhang/Joanne Leong	\$ 100.00			K-12 Instruction
	Earhart	609	10/27/2015	Elizabeth S Barrantes	\$ 100.00			K-12 Instruction
	Earhart	6278	10/27/2015	Diane Rupp Alexander/Shawn Alexander	\$ 100.00			K-12 Instruction
	Earhart	3788	10/28/2015	Jeanette M Abe/Keith Y Abe	\$ 100.00			K-12 Instruction
	Earhart	3201	10/28/2015	Lori M Dubay/David M Dubay	\$ 100.00			K-12 Instruction
	Earhart	4627	10/29/2015	Henri Elkaim/Jennifer Carr	\$ 100.00			K-12 Instruction
	Earhart	2622	10/30/2015	Kimberly Ann Golz-Skuta	\$ 100.00			K-12 Instruction
	Earhart	6360	10/30/2015	Laura C Miles/Scott Halfwassen	\$ 100.00			K-12 Instruction
	Earhart	2240	10/30/2015	Susan J Schonberg/Stanton J Schonberg	\$ 100.00			K-12 Instruction
	Earhart	1463	10/30/2015	Eun Ha Pang/Paul Kim	\$ 100.00			K-12 Instruction
	Earhart	1055	10/30/2015	Jenni-Mimi Chan	\$ 100.00			K-12 Instruction
	Earhart	113	10/30/2015	Janice Ryan/Terrence Ryan	\$ 100.00			K-12 Instruction
	Earhart	645	11/1/2015	Monica Bhatnagar	\$ 100.00			K-12 Instruction
	Earhart	1056	11/2/2015	Jenni-Mimi Chan	\$ 100.00			K-12 Instruction
	Earhart	1583	11/5/2015	Cloud S Schnoebelen/Kathryn Schnoebelen	\$ 100.00			K-12 Instruction
	Earhart	1080	11/5/2015	Barbara Ann E Caulfield/Alden B Cramer	\$ 100.00			K-12 Instruction
						\$	3,900.00	

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No Date	Ed Services	5290	10/4/2015	Bay Farm PTA	\$ 150.00			pre-K-12 Instruction
	Ed Services	1389	10/9/2015	Irene K Hanson/Bernadette A Hanson	\$ 70.00			pre-K-12 Instruction
	Ed Services	2666	10/11/2015	Janis E Erion/Megan K Erion	\$ 50.00			pre-K-12 Instruction
	Ed Services	117	10/6/2015	Harry W Greer/Valerie C Greer	\$ 10.00			pre-K-12 Instruction
						\$	280.00	

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11/5/2015	Edison	1389	11/5/2015	Aaron F Carpenter/Kristin Bowers Carpenter	<u>\$ 236.82</u>	\$ 236.82		K-12 Instruction
Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account
No Date	Encinal	Cash	10/29/2015	Encinal Volleyball Gate	<u>\$ 219.00</u>			K-12 Instruction
No Date	Encinal	Cash	11/5/2015	Encinal Volleyball Gate	<u>\$ 45.00</u>	\$ 264.00		K-12 Instruction
Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account
10/9/2015	Franklin	2953	11/5/2015	Franklin Elementary School PTA	<u>\$ 32,550.00</u>			K-12 Instruction
	Franklin	1673261	10/26/2015	SaveMart Supermarkets	<u>\$ 67.80</u>	\$ 32,617.80		K-12 Instruction K-12 Instruction K-12 Instruction K-12 Instruction
Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account
10/29/2015	Haight	1147	10/29/2015	Henry Haight School PTA	<u>\$ 4,500.00</u>	\$ 4,500.00		K-12 Instruction
Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account
11/13/2015	Island	1990000991	11/13/2015	Island High School ASB	<u>\$ 5,633.75</u>			K-12 Instruction
No date	Island-Cal Safe	256	9/24/2015	Evelyn Mabce	<u>\$ 30.00</u>			K-12 Instruction
	Island-Cal Safe	1229	10/3/2015	Jim Franz/Janet Nichols Franz	<u>\$ 25.00</u>	\$ 5,688.75		K-12 Instruction
Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account
10/10/2015	Lincoln	1204	10/15/2015	Lincoln Middle PTA	<u>\$ 20,500.00</u>			K-12 Instruction
	Lincoln	1205	10/15/2015	Lincoln Middle PTA	<u>\$ 5,500.00</u>			K-12 Instruction
10/13/2015	Lincoln	48625	11/11/2015	Philanthropic Ventures Foundation	<u>\$ 500.00</u>	\$ 26,500.00		K-12 Instruction
Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account
10/20/2015	Lum	1021	10/20/2015	Lum School ASB	<u>\$ 300.00</u>			K-12 Instruction
11/15/2015	Lum	4283	11/11/2015	Lum School PTA	<u>\$ 14,000.00</u>	\$ 14,300.00		K-12 Instruction
Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account
11/6/2015	Maya Lin	1370	10/27/2015	The Patterson Family Foundation	<u>\$ 4,000.00</u>			K-12 Instruction
11/17/2015	Maya Lin	48626	11/11/2015	Philanthropic Ventures Foundation	<u>\$ 400.00</u>	\$ 4,400.00		K-12 Instruction
Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account
10/28/2015	Otis	1211873	10/20/2015	Wells Fargo Matching Gifts Program	<u>\$ 253.86</u>			K-12 Instruction
11/9/2015	Otis	1211850	10/31/2015	Wells Fargo Community Support Campaign	<u>\$ 296.17</u>	\$ 550.03		K-12 Instruction
Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account
11/6/2015	Paden	18562	10/30/2015	Philanthropic Ventures Foundation	<u>\$ 500.00</u>			K-12 Instruction
	Paden	138048	10/29/2015	Inter-State Studio & Publishing Co	<u>\$ 405.54</u>			K-12 Instruction
	Paden	2068	11/6/2015	Paden School PTA	<u>\$ 100.00</u>	\$ 1,005.54		K-12 Instruction
Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account
11/18/2015	Ruby Bridges	1069	11/18/2015	Chapter M U P E O	<u>\$ 180.00</u>	\$ 180.00		K-12 Instruction
Slip Date	Site	Check#	Date	Donor	Amount	Site Total	Total Donations	Account
11/5/2015	Wood Middle Sch	None	None	Kevin Considine	Gifts in Kind			10 Acer Chromebooks - est \$1800.00

TOTAL DONATIONS \$ 117,421.69