

# DEPOSIT FORM

SAN CARLOS SCHOOL DISTRICT

SCHOOL: District Office

☐ School Program (Non ASB):

☐ Educare  
☐ Lost Books  
☐ Music

☐ Outdoor Ed  
☐ PTA  
☒ Miscellaneous

Jewish Community Foundation Donation

Date of Activity: 3/22/2016

Activity/Event/Purpose of Deposit: SPED-SEDAC <sup>to work on goals</sup> for Abilities Awareness Week  
Budget to expense account: \_\_\_\_\_

Total amount of all receipts being turned in: \_\_\_\_\_

Proof of Collection:

Denominations

# of Bills or Coins

Amount

Currency:

\$ 100.00  
\$ 50.00  
\$ 20.00  
\$ 10.00  
\$ 5.00  
\$ 1.00

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\$ -  
\$ -  
\$ -  
\$ -  
\$ -  
\$ -

Currency Total: \$ \_\_\_\_\_

Coin:

\$ 1.00  
\$ 0.50  
\$ 0.25  
\$ 0.10  
\$ 0.05  
\$ 0.01

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\$ -  
\$ -  
\$ -

Coin Total: \$ \_\_\_\_\_

Checks:

75157

2500.00

(Make sure a list of checks are on file)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Check Total: \$ 2500.00

TOTAL AMOUNT OF MONEY TURNED IN: \$ 2500.00

Deposit to Account: 01-6500-0-5001-2100-4350-000-3000

AMOUNT OVER OR SHORT OF RECEIPTS TURNED IN: 0

Depositor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Principal Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Business Office Signature: C. Sittel

Date: 4/8/16

Business Office Use Only

Description

Name

Amount

Account Code

CECC Ref #

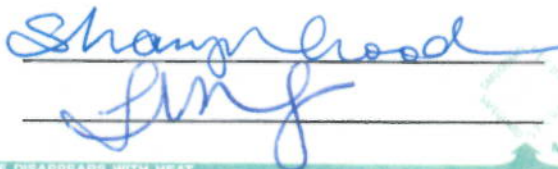
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE  
03/22/2016

AMOUNT  
\$ \*\*\*\*\*2,500.00

PAY \* Two Thousand Five Hundred and no/100 \*

TO THE ORDER OF San Carlos School District  
1200 Industrial Road, Unit 9  
San Carlos, CA 94070



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

 Jewish  
Community  
Foundation  
San Diego  
4950 Murphy Canyon Road  
San Diego, CA 92123  
(858) 279-2740 tel  
(858) 279-6105 fax  
www.jcfsandiego.org

Check Number: 075157  
Grant Number: 20165114

March 22, 2016

San Carlos School District  
1200 Industrial Road, Unit 9  
San Carlos, CA 94070

I am pleased to enclose a grant in the amount of \$2,500.00. When publicizing this grant, please list it as a contribution from **the Unity Through Sharing Fund of the Jewish Community Foundation**.

Please note that this grant is to be used only for charitable purposes. It may not be applied toward the payment of any pledge or other financial obligation, nor may it result in any benefit or privilege being provided to any person or entity. You may wish to express your appreciation directly to the Fund Advisor(s):

Brent Copen and Lara Peng  
c/o Jewish Community Foundation  
4950 Murphy Canyon Road  
San Diego, CA 92123

If you have any questions about this grant, please call Malissa Winicki at 858.279.2740. Thank you for your efforts in strengthening the community.

Sincerely,



Jeremy Pearl  
Acting President and Chief Executive Officer  
Miriam and Jerome Katzin Presidential Chair

**Grant Designation:** Restricted Grant to SEDAC for Ability Awareness Week and Parent Organizing  
Mailed to Brent Copen