

# DEPOSIT FORM SAN CARLOS SCHOOL DISTRICT

SCHOOL: Arundel

School Program (Non ASB): \_\_\_\_\_

- Educare
- Lost Books
- Music

- Outdoor Ed
- PTA
- Miscellaneous

Bu  
  
Board  
  
Board

Date of Activity: 9/10/15

Activity/Event/Purpose of Deposit: Grant

Budget to expense account: 01-9033-0-0000-0000-8699-100-0000

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:		
(Make sure a list of checks are on file)	_____	_____
	_____	_____
	_____	_____
	_____	_____
	_____	_____
		Check Total: \$ _____ 500.00

**TOTAL AMOUNT OF MONEY TURNED IN: \$ \_\_\_\_\_ 500.00**

Deposit to Account: \_\_\_\_\_

AMOUNT OVER OR SHORT OF RECEIPTS TURNED IN: 0

Depositor Signature: *Jeanne Bartkowiak* Date: 9/10/15

Principal Signature: *Sam P...* Date: 9/11/15

Business Office Signature: *C. Vitel* Date: 9/24/15

Business Office Use Only

Description	_____	
Name	_____	<b>SAN CARLOS</b>
Amount	_____	<b>SCHOOL DISTRICT</b>
Account Code	_____	<b>SEP 18 2015</b>
CECC Ref #	_____	<b>BUSINESS OFFICE</b>

**PHILANTHROPIC VENTURES FOUNDATION**

GRANTS  
1222 PRESERVATION PARK WAY  
OAKLAND, CA 94612

Scott Valley Bank  
Founded 1858  
590 Ygnacio Valley Rd. Ste 101  
Walnut Creek, CA 94596  
90-625-1211

40020

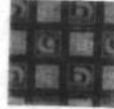
9/4/2015

PAY TO THE ORDER OF Arundel Elementary School

\$ \*\*500.00

Five Hundred and 00/100\*\*\*\*\*  
DOLLARS

Ashley Solis  
Arundel Elementary School



*[Handwritten Signature]*

AUTHORIZED SIGNATURE

MEMO

200 Arundel Road  
San Carlos, CA 94070  
supplies for project on bees

Security features. Details on back.

## Teacher Mini-Grant Program

Philanthropic Ventures Foundation  
1222 Preservation Park Way  
Oakland CA 94612  
(510) 645-1890  
Fax (510) 645-1892

September 3, 2015

Ms. Ashley Solis  
Arundel Elementary School  
200 Arundel Road  
San Carlos CA 94070

Dear Ms. Solis,

I am pleased to enclose our check for \$500 made payable to Arundel Elementary School to go towards the purchase of supplies, such as a microscope and flowers, that will be used to help Kindergarten students educate their school and community about the declining bee population in California, in accord with your correspondence of August 31, 2015.

In receiving this grant, we ask that you report back to us exactly what was purchased with the money, and any comments or photographs you wish to share as to the impact of the grant. Your report is critical to sustaining the Teacher Mini-Grants Program, and is passed on to the Program donor. **Please send your report materials by the end of this school year.**

We hope this grant helps to provide an enriching experience for the youth you work with.

Sincerely,



Ms. Dawn Hawk  
Senior Program Officer