



Palisades Charter High School

Special Board Meeting

Date and Time

Wednesday December 7, 2016 at 5:30 PM

Location

Library, Palisades Charter High School, 15777 Bowdoin St., Pacific Palisades, CA 90272

REASONABLE ACCOMMODATION WILL BE PROVIDED FOR ANY INDIVIDUAL WITH A DISABILITY:

Pursuant to the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990, any individual with a disability who requires reasonable accommodation to attend or participate in this meeting of the Governing Board of Palisades Charter High School may request assistance by contacting the Main Office at (310) 230-6623 at least 24 hours in advance.

SUPPORTING DOCUMENTATION:

Supporting documentation is available at the Main Office of the School, located at 15777 Bowdoin Street, Pacific Palisades, CA 90272, (Tel: 310- 230-6623) and may also be accessible on the PCHS website at <http://palihigh.org/boardrecords.aspx>.

ALL TIMES ARE APPROXIMATE AND ARE PROVIDED FOR CONVENIENCE ONLY:

Notice is hereby given that the order of consideration of matters on this agenda may be changed without prior notice. All items may be heard in a different order than listed on the agenda.

DIAL-IN NUMBER: (605) 475-5900. ACCESS CODE: 660-0134

Please note that the conference dial-in number above is only active when a Board Trustee has indicated they will calling from an off-site location to participate.

Agenda

Purpose Presenter Duration

I. Opening Items

A. Record Attendance and Guests 2

Trustees:

Emilie Larew (Chair)	Emily Hirsch
Leslie Woolley (Vice Chair)	Rocky Montz
Dara Williams (Secretary)	Andrew Paris
Susan Ackerman	Ellen Pfahler
Amanda Campbell	Robert Rene
Deanna Hamilton	

Student Liaison: Ben Makhani

PCHS Management:

Dr. Pamela Magee, Executive Director / Principal
Greg Wood, Chief Business Officer

B. Call the Meeting to Order

II. Finance

A. Review of Notice to Cure from LAUSD Charter School Division	Vote	Dr. Pam Magee & Emilie Larew	7
B. Fiscal Policy Related to Baseball Account	Vote	Greg Wood	7
C. Fiscal Policy Related to Snack Sales Account	Vote	Greg Wood	7
D. Fiscal Policy for All Fundraising Activities	Vote	Greg Wood	7
E. Statements of Estimated Sales & Expenses for Fundraising Events	Vote	Greg Wood	7
F. Inventory Monitoring Process for Tracking Movements of Sales and Items Purchased	Vote	Greg Wood	7
G. Determination of Need for Independent Audit of Baseball & Snack Shack Accounts	Vote	Pam Magee	7

III. New Business/Announcements

A. Reminder: Regular Meeting on December 13, 2016	FYI	Emilie Larew	5
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IV. Closed Session

A. Board Chair to announce items for closed session	FYI	Emilie Larew	3
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B. Conference With Legal Counsel: Existing Litigation Vote Lisa Corr 15
(Paragraph (1) of subdivision (d) of Government Code Section 54956.9)
OAH Case No. 2016110247

C. Challenge to Pupil Records: Grade Appeal Vote Jeff Hartman 15
(Education Code sections 49070(c), 49066)

D. Conference with Legal Counsel: Anticipated Litigation Discuss Mark Bresee 15
(Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9)

E. Public Employee Discipline/Dismissal/Release Vote Amy Nguyen 15
(Govt. Code section 54957)

V. Open Session

A. Board Chair to Announce Actions Taken During Closed Session, If Any FYI Emilie Larew 2

VI. Closing Items

A. Adjourn Meeting FYI Emilie Larew

Agenda Cover Sheets

Section: **II. Finance**
Item: A. Review of Notice to Cure from LAUSD Charter School Division
Purpose: Vote
Goal:
Submitted by:
Related Material: II-A - LAUSD Notice to cure.pdf

Section: **II. Finance**
Item: B. Fiscal Policy Related to Baseball Account
Purpose: Vote
Goal:
Submitted by:
Related Material: II-B_C - ASB Blueie Request.pdf
II-B_C - ASB PO_Check Request.pdf
II-B_C - ASB account guidelines.pdf

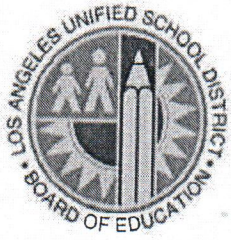
Section: **II. Finance**
Item: C. Fiscal Policy Related to Snack Sales Account
Purpose: Vote
Goal:
Submitted by:
Related Material: II-B_C - ASB Blueie Request.pdf
II-B_C - ASB PO_Check Request.pdf
II-B_C - ASB account guidelines.pdf

Section: **II. Finance**
Item: D. Fiscal Policy for All Fundraising Activities
Purpose: Vote
Goal:
Submitted by:
Related Material: II-D- PCHS Fundraising Policy.pdf

Section: **II. Finance**
Item: E. Statements of Estimated Sales & Expenses for Fundraising
Events
Purpose: Vote
Goal:
Submitted by:

Related Material: II-E - Donations List.pdf
II-E - Advertisement.pdf
II-E - Baseball Ad Sales Donations.pdf
II-E - Dinner Ticket Sales.pdf
II-E - Esimated Revenue_Expenses.pdf
II-E - Fees Recieved.pdf
II-E - Flyer_Donation Letter to Parents.pdf
II-E - Flyers, Advertisment, Price List.pdf
II-E - Items Purcahsed - Snack Shack.pdf
II-E - Snack Shack Price List.pdf

Section: **II. Finance**
Item: F. Inventory Monitoring Process for Tracking Movements of Sales
and Items Purchased
Purpose: Vote
Goal:
Submitted by:
Related Material: II-F - Inventory Monitoring Process.pdf



**LOS ANGELES UNIFIED SCHOOL DISTRICT
CHARTER SCHOOLS DIVISION**

333 South Beaudry Avenue, 20th Floor, Los Angeles, CA 90017
Office: (213) 241-0399 ♦ Prop. 39: (213) 241-5130 ♦ Fax: (213) 241-2054

MICHELLE KING
Superintendent of Schools

Dr. FRANCES GIPSON
*Chief Academic Officer
Division of Instruction*

JOSÉ COLE-GUTIÉRREZ
Director, Charter Schools Division

November 15, 2016

NOTICE TO CURE

Sent via Email and Certified U.S. Mail

PCHS Board of Trustees, Chair
Palisades Charter High School
15777 Bowdoin Street
Pacific Palisades, CA 90272
Attention: Emilie Larew, Governing Board Chair and Dr. Pamela Magee, Executive Director

SUBJECT: NOTICE TO CURE: IMMEDIATE ACTION REQUIRED

PALISADES CHARTER HIGH SCHOOL- FOLLOW UP TO NOTICE TO CURE
Charter Number – 19 64733 1995836 State Charter No.0037 Location Code - 5370

Dear Governing Board Chair Larew and Dr. Magee:

The purpose of this notice is to inform the governing board of Palisades Charter High School (PCHS) of the Charter Schools Division's (CSD) concerns regarding the financial activities of PCHS baseball fund and snack shack sales accounts.

In response to ongoing stakeholder concerns regarding the school's baseball account, the CSD has been in communication with PCHS over the last several months to request information as part of ongoing oversight. On June 8, 2016, CSD sent an email to Dr. Magee requesting for copies of documentation regarding the fundraising activities of PCHS, specifically, the baseball account and snack shack sales for fiscal year 2015-2016. Around June 26, 2016, the school responded to CSD's request and provided the items requested in CSD's email of June 8, 2016. However, upon review of the documents received, CSD staff needed further clarification/verification from the school. On September 15, 2016, the CSD staff met with Dr. Magee and her staff. The visit and interview with school leaders provided the following information regarding the fiscal processes of the baseball and snack shack sales accounts:

- a. The baseball and snack shack fundraising program are being run by volunteers.
- b. There are no formal written procedures currently in place.
- c. The reporting of sales and reimbursement purchases were conducted via an "Honor" system by the volunteers involved in the program.
- d. Besides the volunteers, there are no other parents, students and community members involved in the planning and preparation of the fundraising events.
- e. There is no monitoring process currently in place to track inventories for both items for sale and for supplies purchased.
- f. The Snack Shack sales makes minimal profit because it was designed to provide convenience to families and event spectators.

- g. The annual Traditional Dinners offers subsidy program to players with financial challenges. All players were informed by the coach as to the availability of said financial support.
- h. A formal fundraising policy was recently approved by the governing board of Palisades Charter High School (PCHS). Dr. Magee and her team will meet with the finance manager of the school's Student Body fund to design a written policy for the baseball and snack shack sales funds. The estimated date of completion was September 30, 2016.

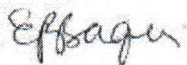
Based on the information above, CSD recommends that Palisades Charter High School's governing board take immediate action on the following items by close of business on Monday, December 5, 2016:

- Provide a copy of the written fiscal policy related to the baseball account.
- Provide a copy of the written fiscal policy related to the snack sales account.
- Provide proof that going forward, all fundraising activities of the school will have a formal written fiscal policy duly approved by the governing board of PCHS.
- Provide sample copy of Statement of Estimated Sales and Expenses which will be prepared prior to the start of each fundraising events.
- Provide sample copy of the inventory monitoring process which will be put into place to track the movements of sales and items purchased.
- Provide a copy of the governing board approved meeting agenda and minutes that reflect the discussion of the action items stated above.
- Provide copies and any additional and appropriate action taken to address concerns raised related to the baseball account and snack shack sales.

Lastly, due to the concerns of the community regarding the baseball and snack shack sales accounts as well as to promote transparency and accountability of the financial activities of these two funds, CSD recommends that the school initiates an independent audit of the above mentioned programs covering the period of at least five years beginning with fiscal year 2011-2012 . Please also let us know your response regarding the audit.

Thank you for your timely attention to this matter.

Sincerely,



Emmaliza Baquir, Fiscal Oversight Administrator

Cc: José Cole-Gutiérrez, Director, Charter Schools Division
Robert Perry, Ph.D., Administrative Coordinator
Sharon Bradley, Senior Coordinator
Chris Humphrey, Specialist
Ruby Chang, Fiscal Services Manager



A CALIFORNIA DISTINGUISHED SCHOOL

Arleta Ilyas
Finance Manager
310-230-6650 ex 5144 ailyas@palihigh.org

MEMORANDUM

To: Anyone who needs a Check from an ASB Account
From: Finance Office
Date: 11/5/15
Subject: ASB Accounts – Instructions for Bluiers

When turning in a "bluie" (Check Request)

- 1) Please make sure the bluie is correctly signed off by my administrator and the coach/Faculty advisor – Sign the right side on the Approved* line.
- 2) The Finance Office requires **48 hours** from receiving completed check request to produce the completed check, plan accordingly!
- 3) All receipts turned in for reimbursements must be originals! NO COPIES
- 4) Reimbursements should be turned in within 30 days of purchase.
- 5) Please check with the Finance office to make sure there is money in your budget before spending it!
E-mail Mayra malapizco@palihigh.org
- 6) All receipts should be from a company, not hand written
 - a. The receipt should state:
 - i. The amount paid or due
 - ii. Who paid it or who the money is due to
 - iii. The receipt should show evidence that the amount has been paid
- 7) Personal reimbursements are used when the purchases cannot be placed with a PO such as
 - a. Gas, food from Grocery Store,
 - b. Very inexpensive items (under \$100)
 - c. Emergency purchases
- 8) Prior approval needs to be given by the Finance Manager (Arleta Ilyas) for personal reimbursements over \$500.
- 9) Gift cards are not allowed to be purchased through ASB funds. This is considered a gift of public funds and a violation of the California Constitution.
- 10) If the ASB is reimbursing you for items or equipment from expense funds, those items are now property of PCHS! That means props, costumes, bats, jerseys... They stay with the program; they are not yours and are not to be given away.
- 11) If a payment is made for services to a person we must have a completed W-9 form so that we can give them a 1099 tax form at the end of the year
- 12) All payments for services (not reimbursements) to PCHS employees will be added to your paycheck and taxed. IT'S THE LAW! NO EXCEPTIONS
- 13) Remember that all of these are to help keep our accounts within the terms of the law. This is what California, our Board of Trustees, and our Auditors require.

Thank you for your cooperation.

Policy Board Approved on: November 17, 2015

15777 BOWDOIN STREET PACIFIC PALISADES CA 90272

Tel: (310) 230-6623 Fax: (310) 454.6076 Web: www.palihigh.org



A CALIFORNIA DISTINGUISHED SCHOOL

Arleta Ilyas Finance Manager
310-230-6650 ex 5144 ailyas@palihigh.org

MEMORANDUM

To: PCHS Staff, Faculty, and Club Sponsors
From: Arleta Ilyas/Finance Office
Date: 11/5/15
Subject: Request for an ASB Purchase Order or ASB Check Procedures

PCHS Request for Purchase Order or Check Procedures:

- 1) Obtain the required PHCS "Blueie" form from the Finance Office. (Sample attached)
- 2) Prior to submitting the request, confirm the required approval signatures have been obtained on the right side of the form; 1) Finance Manager 2) Coach/Department Chair/or Faculty Club Sponsor 3) ED/AD or AP. CA State Law, the PCHS Board of Trustees and PCHS Auditors require THREE approval signatures.
- 3) NO Purchase Order or Check can be issued if the "blueie" is not appropriately approved.
- 4) NO Check will be issued with out the ORIGINAL INVOICE or ORIGINAL RECEIPT. Copies will not be accepted.
- 5) All invoices/receipts should be from the vendor or company on company letterhead.
 - a. The invoice/receipt should state:
 - i. The amount paid or due
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MEMORANDUM

To: PCHS Staff, Faculty and Club Sponsors
From: Arleta Ilyas/Finance Office
Date: 11/5/15
Subject: ASB Deposits/ASB Accounts Guidelines

Finance Office Hours: 7AM to 3:30PM
Hours for Deposit: 7AM to 9AM and 2PM to 3:30PM

When Making Deposits

- Put your deposit in the deposit envelope and fill the form out completely.
- You can request a double count and receipt for your deposit on the spot during the deposit hours stated above.
- A coin machine will be available for you to count and roll your coins for deposit
- If the depositor does not wait for the double count they will receive their receipt within 24 hours
- Deposits should be turned in at the Finance Office to either Arleta Ilyas or Mayra Alapizco
- Deposits may NOT be put in Arleta Ilyas or Mayra Alapizco box in the front office
- Deposits will be posted to your account within 48 hours
- Monies collected at Athletic Events when the Finance Office is closed shall be given to the Athletic Director for deposit the next school day
- Monies collected after school hours should be kept in a safe place by the club sponsor for deposit the next school day

Regarding ASB and Fundraising Accounts

- You may request a statement of your account via email by emailing Arleta Ilyas at ailyas@palihigh.org or Mayra Alapizco malapizco@palihigh.org you will receive it by the end of the next school day
- Verbal requests will not be considered a formal request
- Trust accounts are for Clubs and Athletic Teams ONLY
- Money will never be taken from your Trust account without your knowledge
- Materials Fee's collected are to be used the same year they are collected, there will be no rollover of those monies to the next school year

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35-1km #17

Palisades Charter High School Fundraising Policy

I. Purpose

The purpose of this policy is to set forth the terms and conditions for the operation of fundraising by school-related organizations.

II. General Statement of Policy

Palisades Charter High School ("PCHS") recognizes the financial contribution and support that it receives from generous school-related organizations. This policy is adopted to define the relationship between the PCHS and PCHS-related organizations in order to ensure our students' needs are maximized.

III. Relationship

PCHS and the PCHS-related organizations enjoy a mutually beneficial relationship which fosters the continuous improvement of our students through an incredible outreach throughout our community. While the relationship is one of trust and support, PCHS-related organizations such as booster clubs and parent-teacher organizations are not PCHS sponsored organizations. PCHS related organizations must meet the terms and conditions of this policy to use the PCHS name, mascot, logo, PCHS facilities or to represent any affiliation with PCHS. PCHS related organizations shall not represent or imply that activities, contracts, purchases or financial commitments are made on behalf of or are legally binding upon the PCHS.

IV. Terms and Conditions

A) Conditions for Non-Profit 501 (c) (3) Corporations:

1) Palisades High School Booster Club, Inc. ("Boosters")

The Boosters will provide the following to the Executive Director and Principal:

- a) Letter from Dept. of Treasury verifying tax exempt status by approximately August 15, 2016.
- b) Articles of Incorporation by approximately August 15, 2016.
- c) Current Bylaws by approximately August 15, 2016, and any amendments thereto within a month of adoption.
- d) Evidence of Liability insurance by approximately August 15 of each year.
- e) Annual Registration with Attorney General (RRF-1) by approximately November 15 of each year.
- f) Current Statement of Information (S1-100) by approximately August 15, 2016 and biennially thereafter by approximately November 15th.
- g) Copies of the most recent Federal and State tax returns by approximately November 15 of each year.

- 2) By no later than August 15, 2016, and annually thereafter if the documents are updated or revised, all Sports Related Booster Clubs formed as non-profit 501(c)(3) corporations will provide to the Executive Director Principal the following documents:

- a) Letter from Dept. of Treasury verifying tax exempt status.
- b) Articles of Incorporation.
- c) Current Bylaws.
- d) Evidence of Liability Insurance.
- e) Annual Registration with Attorney General (RRF-1).
- f) Current Statement of Information (S1-100).
- g) Copies of the most recent Federal and State Tax Returns.

B) Conditions for Unincorporated PCHS-Related Organizations:

1) In order to determine all PCHS-related organizations a Request for Authorization must be submitted to and approved by the Executive Director Principal no later than August 15 of each year. Requests for authorization as a PCHS-related organization shall contain:

- a) The name of the organization.
- b) The date of application.
- c) Membership quotas or qualifications.
- d) The names, addresses and phone numbers of all officers, updated annually.
- e) A brief description of the organization's purpose.
- f) Any bylaws of the organization along with any amendments.
- g) A list of specific annual goals and objectives with meeting minutes.
- h) The names of those authorized to request funds from the organizations school account.
- i) The signature of the Executive Director Principal.
- j) Desired use for any money remaining at the end of the year if the organization is not continued or authorized to continue in the future.
- k) Evidence of liability insurance as required by law.
- l) If applicable, any documentation from the State of California or the Federal Government identifying the legal status of the PCHS-related organization, including Tax Identification Number.

2) Any program, fundraiser, or other activity sponsored by a PCHS-related organization shall be authorized and conducted according to Board policy, procedures, and PCHS rules. Announcements of events and related parent/guardian permission slips shall clearly indicate that the activity or event is sponsored by the PCHS-related organization, not by the PCHS.

3) Fundraising

- a) All fundraising communications and events shall be organized with prior written approval of the Executive Director Principal. PCHS should be advised of fundraising activities prior to events to prevent overlapping efforts.
- b) All requests for fundraising shall include a specific purpose for the fundraising activity.
- c) As soon as practicable, upon the completion of the fundraising event, a

fundraising report shall be provided to the Executive Director Principal. The fundraising report shall contain:

- i) The name of the organization.
- ii) The date of the fundraising event.
- iii) A description of the fundraising event.
- iv) The expenses incurred by the organization and a copy of the receipts for the fundraising event.
- v) The amount of funds raised by the event.

d) In the interest of strategic planning and budget analysis, no later than the end of the PCHS year, a fundraising plan for the next PCHS year must be submitted to the Executive Director Principal for review and approval.

4) Accounting

a) Audits: A PCHS-related organization must conduct an annual accounting or audit of its receipts and disbursements and submit a financial or audit report, performed in accordance with generally accepted auditing principles, to the Executive Director Principal by October 1 of each calendar year. A PCHS-related organization shall permit the PCHS's Chief Business Officer or designee to at least annually audit all bank accounts maintained by the PCHS-related organization at the PCHS's discretion.

b) The PCHS-related organization's bylaws must specify a reasonable procedure for internal financial control that shall be reviewed and approved by the PCHS's Chief Business Officer.

5) Website

a) A PCHS-related organization may operate a website that is accessed through PCHS website if the following conditions are met:

- i) Written permission from the Executive Director and Principal is granted for the PCHS related organization to create a link to the organization's website.
- ii) The content of the website is approved by the Board of Directors.
- iii) Sites, pages and/or other material that have not been actively maintained for six (6) months may be removed without notice.
- iv) Information published will not contain advertising, sponsored links, or the endorsement of any products or services without the written approval of the Executive Director Principal.
- v) No names, images, work or other information about specific students shall be published on the Internet without the written consent of the parent or legal guardian.
- vi) If any photograph, video, or other published image contains individually identifiable students, permission to use the image must be on file from all students in the image.
- vii) Each PCHS-related organization shall maintain a file of permission forms. It is the responsibility of the person publishing

the content to verify written parent or legal guardian consent before using any student name, image, work or other information on the Internet

viii) Web pages may not be used to promote political positions, personal agendas, non-PCHS related activities, or other uses that jeopardize the PCHS's tax-exempt status or be deemed inappropriate by the Board of Trustees.

ix) Sites may not contain links to any questionable material or anything that can be deemed to be in violation of any PCHS policy or any applicable law.

x) The PCHS name, mascot and/or logo may not be used without the written permission of the Executive Director and Principal.

6) Prohibited Activities:

a) PCHS-related organizations should not make any direct purchases or payments, including, but not limited to, purchasing uniforms and payment of fees associated with any student activity without obtaining the Executive Director and Principal's approval of such purchase. Representatives from the PCHS-related organization should meet and confer with the Executive Director Principal prior to the organization's general meetings to determine if such approval for purchases are authorized.

b) PCHS-related organizations cannot hire employees or independent contractors employed at PCHS without prior written approval from the Executive Director and Principal and without adhering to required background checks.

c) All fundraising organizations described-above shall not solicit funds directly from perspective student participants and/or their families until a roster or the equivalent has been established for said activity.

d) All PCHS fundraising entities are prohibited from requiring students or families pay to participate in any school activities. Pursuant to Education Code Section 49010 and 49011 supplies, materials, activities fees and equipment must be provided to students free of charge (Please see Section 49010 and 49011 attached hereto).

Adopted [DATE]

Revised [DATE]

Created on 4/16/2012 and revised on 4/14/16

Education Code Section 49010

For purposes of this article, the following terms have the following meanings:

(a) “Educational activity” means an activity offered by a school, school district, charter school, or county office of education that constitutes an integral fundamental part of elementary and secondary education, including, but not limited to, curricular and extracurricular activities.

(b) “Pupil fee” means a fee, deposit, or other charge imposed on pupils, or a pupil’s parents or guardians, in violation of Section 49011 and Section 5 of Article IX of the California Constitution, which require educational activities to be provided free of charge to all pupils without regard to their families’ ability or willingness to pay fees or request special waivers, as provided for in *Hartzell v. Connell* (1984) 35 Cal.3d 899. A pupil fee includes, but is not limited to, all of the following:

(1) A fee charged to a pupil as a condition for registering for school or classes, or as a condition for participation in a class or an extracurricular activity, regardless of whether the class or activity is elective or compulsory, or is for credit.

(2) A security deposit, or other payment, that a pupil is required to make to obtain a lock, locker, book, class apparatus, musical instrument, uniform, or other materials or equipment.

(3) A purchase that a pupil is required to make to obtain materials, supplies, equipment, or uniforms associated with an educational activity.

Education Code Section 49011

(a) A pupil enrolled in a public school shall not be required to pay a pupil fee for participation in an educational activity.

(b) All of the following requirements apply to the prohibition identified in subdivision (a):

(1) All supplies, materials, and equipment needed to participate in educational activities shall be provided to pupils free of charge.

(2) A fee waiver policy shall not make a pupil fee permissible.

(3) School districts and schools shall not establish a two-tier educational system by requiring a minimal educational standard and also offering a second, higher educational standard that pupils may only obtain through payment of a fee or purchase of additional supplies that the school district or school does not provide.

(4) A school district or school shall not offer course credit or privileges related to educational activities in exchange for money or donations of goods or services from a pupil or a pupil’s parents or guardians, and a school district or school shall not remove course credit or privileges related to educational activities, or

otherwise discriminate against a pupil, because the pupil or the pupil's parents or guardians did not or will not provide money or donations of goods or services to the school district or school.

(c) This article shall not be interpreted to prohibit solicitation of voluntary donations of funds or property, voluntary participation in fundraising activities, or school districts, schools, and other entities from providing pupils prizes or other recognition for voluntarily participating in fundraising activities.

(d) This article applies to all public schools, including, but not limited to, charter schools and alternative schools.

(e) This article is declarative of existing law and shall not be interpreted to prohibit the imposition of a fee, deposit, or other charge otherwise allowed by law.

B-I km #6

Jan 2016 - June 2016
 2016 PALI BASEBALL CONTRIBUTIONS DONATIONS

Ads/Banners/Bricks/Seats

PLAYER	FIRST	LAST	CK FROM	AMOUNT	CHECK #	DONATION FOR	DATE
Joshua	Barzilai	Barzilai	Cynthia Barzilai/Steve Barzilai	\$ 175.00	xxxx	Ad	16-Feb
Leo	Bucksbaum	Bucksbaum	Jill Bucksbaum	\$ 250.00	xxxx	Ad	16-Jan
Wil	Bucksbaum	Bucksbaum	Robert Bucksbaum	\$ 250.00	5158	Ad	16-Jan
Jared	Brecher	Brecher	Dan Brecher	\$ 250.00	1713	Ad	16-Mar
Will	Coquillard	Coquillard	Eve Coquillard/Samuel Coquillard	\$ 250.00	xxxx	Ad	16-Jan
Johnny	Dietsch	Dietsch	Mollie Dietsch	\$ 100.00	xxxx	Ad	16-Jan
Vincent	Fallon	Fallon	Richard Fallon/Christine A Fallon	\$ 62.50	xxxx	Ad	16-Feb
Harrison	Hart	Hart	David Curtis Hart/Monique LaForge Hart	\$ 50.00	xxxx	Ad	16-Jan
Matthew	Hiestand	Hiestand	William Heistand Jr/Lisa Freeman Hiestand	\$ 175.00	5832	Ad	16-Feb
Justin	Hirschberg	Hirschberg	Jeff Hirschberg	\$ 250.00	xxxx	Ad	16-Jan
Noah	Karp	Karp	Tammy Karp	\$ 175.00	1531	Ad	16-Feb
Wyatt	Loncar	Loncar	Brett Loncar/April Loncar	\$ 175.00	8325	Ad	16-Jan
Fox	Lorber	Lorber	Steve Lorber/Heather Gold	\$ 50.00	xxxx	Ad	16-Feb
Jacob	Kalt	Kalt	Amber Davidheiser	\$ 250.00	803	Ad	16-Jan
Remy	Meteigner	Meteigner	Ko	\$ 250.00	xxxx	Ad	16-Feb
Jake	Nadley	Nadley	????	\$ 125.00	xxxx	Ad	16-Feb
Jake	Nadley	Nadley	????	\$ 100.00	xxxx	Ad	16-Feb
Roben	Sieling	Sieling	Peter Sieling/Rebecca Sieling	\$ 125.00	xxxx	Ad	16-Jan
Conrad	Smith	Smith	Steven D. Smith/Lisa E. Smith	\$ 50.00	xxxx	Ad	16-Feb
Will	Smith	Smith	Gary P Smith Cashier's Check	\$ 62.50	630045	Ad	16-Feb
Gabe	Stewart	Stewart	Andrew Stewart	\$ 175.00	1038	Ad	16-Jan
August	Sylk	Sylk	Dog and A Half Productions	\$ 175.00	xxxx	Ad	16-Jan
Benji	Taylor	Taylor	Michael Taylor/Jill Barnet Taylor	\$ 62.50	2930	Ad	16-Feb
Alex	Weiner	Weiner	Joel Robert Weiner Weiner Family Trust	\$ 62.50	3867	Ad	16-Feb
Aidan	Wirshing	Wirshing	Donna Ames	\$ 175.00	221	Ad	16-Jan
Aidan	Wirshing	Wirshing	Donna Ames	\$ 100.00	xxxx	Brick	16-Jan
			The Bay Club	\$ 250.00		Ad	16-Apr
			Rochelle Maize Luxury Estates	\$ 125.00	AmEx	Ad	16-Jan
			Jaeger Sports	\$ 125.00	2605	Ad	16-Jan
			Ira Jay Mitchell/Jeanne Mitchell	\$ 250.00	3289	Ad	16-Jan
			Palisades Barber	\$ 50.00		Ad	16-Feb
			Pac Pal Chamber of Commerce	\$ 100.00	11899	Ad	16-Feb
			Rodman Family	\$ 350.00		Ad	16-Feb
Tyler	Yeh	Yeh	Jack Yeh	\$ 175.00		Ad	16-Apr
Jake	Georgeff	Georgeff	???	\$ 100.00		Ad	16-Mar
			Kwon	\$ 125.00		Ad	16-Mar
			Burns	\$ 125.00		AD	16-Mar
TOTAL				\$ 5,700.00		Ad	

2016 PALI BASEBALL CONTRIBUTIONS DONATIONS

PLAYER						
Harrison	Hart	David Curtis Hart/Monique LaForge Hart	\$ 500.00	xxxx	Banner	16-Jan
Max	Tennenbaum	Ira Tennenbaum/Debra Pechter Tennenbaum	\$ 500.00	1935	Banner	16-Jan
Tyler	Yeh	Jack Yeh	\$ 500.00	1933	Banner	16-Jan
		Go Books (Heineman)	\$ 2,000.00		Banner	16-Jan
		Eden Realtors	\$ 500.00		Banner	16-Feb
		PPBA (Benton)	\$ 500.00		Banner	16-Feb
		Joan Fine	\$ 500.00		Banner	16-Feb
		PBBA	\$ 500.00		Banner	16-Feb
		The Bay Club	\$ 500.00		Banner	16-Apr
		American Legion	\$ 500.00		Banner	16-Mar
		Heineman	\$ 250.00		Banner	16-Feb
		Rochelle Maize Luxury Estates	\$ 500.00		Banner	16-Feb
TOTAL			\$ 7,250.00		Banner	
Kent	Johnson	Andrea Johnson		2 Cases Gatorade		16-Apr
Jacob	Kalt	Amber Davidheiser	\$ 1,500.00		Seats	16-May
		Heineman	\$ 3,000.00		Seats	16-Apr
		Sashar	\$ 500.00		Seats	16-Jun
		LA Trial Lawyer	\$ 500.00		Seats	16-Jun
Jake	Georgeff		\$ 30.00		Seats	16-May
Augie	Sylk	Dog and Half Productions	\$ 250.00		Seats	16-May
Matt	Silvera		\$ 500.00		Seats	16-May
		Fillo	\$ 500.00		Seats	16-May
		Simon	\$ 250.00		Seats	16-May
		Baxter	\$ 1,000.00		Seats	16-May
		Ogden Cleaners	\$ 425.00		Seats	16-May
		Kate McGrath	\$ 5,000.00		Seats	16-May
TOTAL			\$ 13,455.00		Seats	
Matthew	Silvera	Dianne Kay-Silvera/Jack Silvera	\$ 525.00	2625	General	16-Jan
TOTAL			\$ 525.00		General	
Orson	Hewett	???	\$ 300.00	xxxx	Brick	16-May

2016 PALI BASEBALL CONTRIBUTIONS DONATIONS

PLAYER						
Matthew	Hiestand	William Heistand Jr/Lisa Freeman Hiestand	\$ 300.00	xxxx	Brick	16-May
Chris	McCullough	Sue McCullough	\$ 300.00	xxxx	Brick	16-May
Conrad	Smith	Steve D. Smith/Lisa E. Smith	\$ 300.00	xxxx	Brick	16-May
TOTAL			\$ 1,200.00		Brick	

B-Item #6

PALI BASEBALL ACCOUNT
DONATIONS PAYMENTS

Sept Dec
2015- 2015

<u>PLAYER NAME</u>	<u>AMOUNT PAID/VALUE</u>	<u>PAID BY</u>	<u>REASON</u>	<u>ITEMS DONATED</u>	<u>SOLICITED BY</u>	<u>DONOR RECEIPT COMPLETED</u>
BARZILAI	\$ 300.00	CYNTHIA AND STEVE BARZILAI	BRICK			12.31.15
BRECHER	\$ 300.00	DAN AND SHARON BRECHER	BRICK			12.31.15
KRAKOVSKY	\$ 300.00	MIKE KRAKOVSKY	BRICK			1.20.16
TOTAL	\$ 900.00		BRICKS			
BRECHER	\$ 750.00	DAN BRECHER	STADIUM SEATS			12.31.15
HIRSCHBERG	\$ 3,500.00	JEFF HIRSCHBERG	STADIUM SEATS			12.31.15
BUCKSBAUM, L	\$ 1,000.00	JILL BUCKSBAUM	STADIUM SEATS			12.31.15
SILVERA	\$ 1,000.00	JACK SILVERA	STADIUM SEATING			12.31.15
YEH	\$ 500.00	JACK YEH	STADIUM SEATS			12.31.15
TOTAL	\$ 6,750.00		STADIUM SEATS			
HIRSCHBERG	\$ 1,500.00	JEFF HIRSCHBERG	TURF			12.31.15
TOTAL	\$ 1,500.00		TURF			
BRECHER	\$ 600.00	DAN AND SHARON BRECHER	BANQUET	4 FIELD LEVEL FRONT ROW TICKETS VIP SECTION 8 & TWO PREMIUM PARKING PASSES LOT G TO A 2016 DODGER HOME GAME		12.31.15
BRECHER	\$ 100.00	JARED BRECHER	BANQUET	ANDRE ETHIER SIGNED "SWEET SPOT" MAJOR LEAGUE BASEBALL		12.31.15
COQUILLARD, H.	\$ 200.00	SAM & EVE COQUILLARD	BANQUET	VICE CAMUTO CROSS BODY BAG IN DEEP PURPLE		12.31.15
COQUILLARD, W.	\$ 25.00	SAM & EVE COQUILLARD	BANQUET	HOME PLATE DOORMAT		12.31.15
COQUILLARD, W.	\$ 90.00	SAM & EVE COQUILLARD	BANQUET	WHALE BEACH TOWEL FROM LAVENDER BLUE		12.31.15
DIETSCH	NO VALUE	JOHN DIETSCH	BANQUET	FISHING DONATION		12.31.15

PALI BASEBALL ACCOUNT
DONATIONS PAYMENTS

HART HART HART HART HART	\$ 140.00	CHARLES R HART JR HART VENTURES INC 12400 WILSHIRE BOULEVARD SUITE 500 LA CA 90025 HARTVENTURES@GMAIL.COM	BANQUET	1 CASE ITALIAN WINE (12 BOTTLES TOTAL) 4 PIROVANO LAMBRUSCO; 2 PIROVANO IL ROSSO DI ENZO; 2 PIROVANO SANGIOVESE; 2 MALENCHINI CHIANTI; 1 PIROVANO VALPOLICELLA; 1 PIROVANO BARBERA	12.31.15
HEWETT	\$ 50.00	ANGELA & CHRIS HEWETT	BANQUET	NIKE GIFT CARD	12.31.15
HIRSCHBERG	\$ 200.00	JULIE HIRSCHBERG	BANQUET	AMAZON ECHO	12.31.15
HIRSCHBERG	\$ 100.00	JEFF HIRSCHBERG	BANQUET	PALOMINO GIFT CARD	12.31.15
HIRSCHBERG	\$ 129.00	JEFF HIRSCHBERG	BANQUET	FIT BIT	12.31.15
HIRSCHBERG	\$ 129.00	JEFF HIRSCHBERG	BANQUET	FIT BIT	12.31.15
HIRSCHBERG	\$ 125.00	JEFF HIRSCHBERG	BANQUET	SKY CADDIE WATCH	12.31.15
HIRSCHBERG	\$ 90.00	JEFF HIRSCHBERG	BANQUET	BASEBALL BAG ON WHEELS	12.31.15
HIRSCHBERG	\$ 180.00	JULIE HIRSCHBERG	BANQUET	AMAZON ECHO & REMOTE	12.31.15
KALT	\$ 100.00	AMBER DAVIDHEISER	BANQUET	JOC PEDERSON SIGNED BASEBALL	12.31.15
KALT	\$ 25.00	AMBER DAVIDHEISER	BANQUET	ITUNES GIFT CARD	12.31.15
KALT	\$ 25.00	AMBER DAVIDHEISER	BANQUET	ITUNES GIFT CARD	12.31.15
KALT	\$ 100.00	AMBER DAVIDHEISER	BANQUET	PF CHANGS GIFT CARD	12.31.15
KALT	\$ 40.00	AMBER DAVIDHEISER	BANQUET	NIKE GIFT CARD	12.31.15
STEWART	\$ 200.00	ANDREW STEWART	BANQUET	FEDER TELECASTER CHRIS SHIFLETT CUSTOM MODEL	12.31.15
SYLK	\$ 100.00	DENISE CROSBY	BANQUET	2 DVDS OF TREKKIES AUTOGRAPHED BY DIRECTOR ROGER NYGARD & PRODUCER/NARRATOR DENISE CROSBY 1 AUTOGRAPHED FRAMED POST OF THE FILM "PET SEMETARY" FROM ENTIRE CAST	12.31.15
SYLK	\$ 75.00	DENISE CROSBY	BANQUET		12.31.15
WEINER WEINER WEINER	\$ 648.00	JOEL WEINER KATTEN MUCHEN ROSENMAN LLP TANYA.RUSSELL@KATTENLAW.COM	BANQUET	FOUR TICKETS TO LAKERS AND TWO PARKING PASSES GAME ON JAN 10 2016	12.31.15

PALI BASEBALL ACCOUNT
DONATIONS PAYMENTS

WIRSHING	\$	100.00	DONNA AMES/JIM RATSCH	BANQUET	BASEBALL BOOKS, BASKET & BASEBALL CARDS		12.31.15
WIRSHING	\$	150.00	DONNA AMES/JIM RATSCH	BANQUET	JOC PEDERSON SIGNED BASEBALL		12.31.15
	\$	85.00	JON MOSCOT	BANQUET	JOEY VOTTO SIGNED BASEBALL		12.31.15
	\$	160.00	JON MOSCOT	BANQUET	JOEY VOTTO GAME WORN BATTING GLOVES SIGNED		12.31.15
	\$	45.00	JON MOSCOT	BANQUET	JON MOSCOT SIGNED BASEBALL		12.31.15
	\$	25.00	JON MOSCOT	BANQUET	JON MOSCOT SIGNED TRADING CARD		12.31.15
	\$	150.00	JON MOSCOT	BANQUET	JON MOSCOT GAME WORN CLEATS		12.31.15
	\$	50.00	DIANA DAVIDSON WESTSIDE DOG NANNY DIANA@WESTSIDEDOGNANNY.COM	BANQUET	CHOICE OF 2 PET SITS/2 DOG WALKS/1 HOME BOARDING	ALI	12.31.15
	\$	250.00	ANN MARIE DONAHUE ANN MARIE DONAHUE PHOTOGRAPHY 2714 W CLARK AVENUE #A BURBANK CA 91505 ANN@ANNMARIEDONAHUE.COM	BANQUET	FRAMED LANDSCAPE PHOTOGRAPH	ALI	12.31.15
NOT STATED			NESPRESSO	BANQUET	TASTING EVENT FOR 3-4 HOURS FOR LOCAL BUSINESS	LORBER	12.31.15
\$	19.00		NESPRESSO 301 WILSHIRE BOULEVARD SANTA MONICA CA 90401 BEATRICE.GRUNWALD@NESPRESSO.COM	BANQUET	NESPRESSON ESPRESSO CUPS	LORBER	12.31.15
	\$	200.00	JILL ROBERTS 2852 S BARRINGTON AVENUE LA CA 90064 CUC@JILLROBERTS.COM	BANQUET	GIFT CERTIFICATE TO STORE	N/A	12.31.15
	\$	175.00	DANIELLE SCHREIBER 1215 ASHLAND AVENUE SANTA MONICA CA 90405 DANANDTARZAN@GMAIL.COM	BANQUET	1 HOUR ROLFING SESSION	KRAKOVSKY	12.31.15
	\$	110.00	XAVIER JIMENEZ JUAN JUAN SALON BRENTWOOD 11674 SAN VICENTE BOULEVARD LA CA 90049	BANQUET	WOMENS OR MENS HAIRCUT	WEINER	12.31.15

PALI BASEBALL ACCOUNT
DONATIONS PAYMENTS

AML926@YAHOO.COM

\$	50.00	AMBER JAMAL CORAL TREE CAFÉ 10850 WILSHIRE BOULEVARD #510 LA CA 90024 AMBER@CORALTREECAFE.COM	BANQUET	2 \$25 GIFT CARDS	LORBER	12.31.15
\$	35.00	SHANNON DELGADO JAMBA JUICE SDELGADO@TEAMABCLLC.COM	BANQUET	GIFT CARD/WATER BOTTLE/FRISBEE	LORBER	12.31.15
\$	75.00	INGO'S TASTY DINER 1213 WILSHIRE BOULEVARD SANTA MONICA, CA 90403 MEDIA@LGOHOSPITALITY.COM	BANQUET	GIFT CERTIFICATE	N/A	12.31.15
\$	200.00	AMY SCACCIAOCE	BANQUET	DINNER FOR TWO FOOD ONLY WINE GRATUITY AND SALES TAX NOT INCLUDED	N/A	12.31.15
\$	200.00	TOSCANA 11633 SAN VICENTE BOULEVARD BRENTWOOD CA 90049	BANQUET	DINNER FOR TWO FOOD ONLY WINE GRATUITY AND SALES TAX NOT INCLUDED	N/A	12.31.15
\$	200.00	STEVE & RHONDA GREEN A CARRIAGE REGAL CLEANER 11803 WILSHIRE BLVD LA CA 90025	BANQUET	GIFT CERTIFICATE	N/A	12.31.15
\$	100.00	DANI SHEAR HOP SKIP DRIVE NO ADDRESS SOLICATED BY ORSON HEWETT	BANQUET	5 RIDES WITHIN 5 MILE RADIUS	HEWETT	12.31.15
\$	900.00	THALE BLANC 11111 SANTA MONICA BLVD #330 LA CA 90025	BANQUET	BLACK PLEXIGLASS EVENLING CLUTCH FROM DESIGNER TO THE STARS. DEBORAH SAWAF	COQUILLARD	12.31.15
\$	18.00	MELISSA SUSSER-LOICANO PINK ZEBRA 8500 KITTYPHAWK AVE LA CA 90045	BANQUET	REED DIFFUSER IN DREAMSICLE	BARZILAI	12.31.15

PALI BASEBALL ACCOUNT
DONATIONS PAYMENTS

MELISSASUSSER@GMAIL.COM

\$	380.00	ANONYMOUS	BANQUET	4 TICKETS TO UNIVERSAL STUDIOS		N/A
\$	172.00	ANONYMOUS	BANQUET	4 TICKETS TO KNOTTS BERRY FARM		N/A
\$	300.00	IRA TENENBAUM ARCHITECT/TENENBAUM CONSTRUCTION 15332 ANTIOCH STREET #102 PACIFIC PALISADES CA 90272 ITENENBAUM@VERIZON.NET	BANQUET	TWO HOUR CONSULTATION FOR DESIGN AND/OR CONSTRUCTION. HOME OR OFFICE. INCLUDES SERVICES: SPACE PLANNING, FEASIBILITY STUDIES, DESIGN, CONSTRUCTABILITY	TENENBAUM	12.31.15
\$	500.00	GREG NICOTERO AMC - THE WALKING DEAD PRODUCTION OFFICE 600 CHESTLEHURST RD SENOIA GA 30274	BANQUET	SIGNED POSTER BY CAST, SIGNED ACTION FIGURE, SIGNED T-SHIRT, SIGNED SCRIPT COVER, ALL BY CAST	CROSBY/SYLK	12.31.15
\$	130.00	JAEGER SPORTS SEND TO JEFF HIRSCHBERG	BANQUET	2 SETS OF J-BANDS, THROWING DVD, THROWING PAMPHLET	N/A	12.31.15
\$	360.00	EVELYN ALEXANDER MAGELLAN COLLEGE COUNSELING PO BOX 650 TOPANGA CA 90290 EVELYN@MAGELLANCOUNSELING.COM	BANQUET	GIFT CERTIFICATE 2 HOURS COLLEGE CONSULTING FOR 10TH/11TH STUDENT	WIRSHING/AMES	12.31.15
\$	200.00	JORDIN MENDELSON TOPPINGS YOGURT BAR 827 VIA DE LA PAZ LA CA 90272	BANQUET	4 \$50 GIFT CARDS	FROELING/BRAUN	12.31.15
\$	20.00	DAVID SUBWAY 15302 W SUNSET BLVD PACIFIC PALISADES CA 90272	BANQUET	2 \$10 GIFT CARDS	FROELING/BRAUN	12.31.15

PALI BASEBALL ACCOUNT
DONATIONS PAYMENTS

\$	99.99	LAUREN LANDRY	BANQUET	1 PROFESSIONAL CUT WOOD BAT TO BE PURCHASED WITH REDEEMABLE CODE ON MARUCCISPORTS.COM	TAYLOR	12.31.15
	NO STATED VALUE	MARUCCI SPORTS 5816 MCCANN DRIVE BATON ROUGE LA 70809 DONATIONS@MARUCCISPORTS.COM	BANQUET	CERTIFICATE TO ORDER A PROFESSIONAL CUT WOOD BAT TO BE ORDERED ON THE MARUCCI WEBSITE	TAYLOR	12.31.15
\$	20.00	PALISADES GARDEN CAFÉ NO ADDRESS SOLICITED BY CHRISTINE FALLON	BANQUET	GIFT CERTIFICATE	FALLON	12.31.15
\$	25.00	SEASONS 52 NO ADDRESS SOLICITED BY CHRISTINE FALLON	BANQUET	GIFT CERTIFICATE	FALLON	12.31.15
\$	100.00	ROB MCLAIN	BANQUET	GIFT CARD	BRECHERS	12.31.15
\$	100.00	SOUTH BEVERLY GRILL 122 SOUTH BEVERLY DRIVE BEVERLY HILLS CA 90212	BANQUET	GIFT CARD	BRECHERS	12.31.15
\$	47.00	MICHAEL MARYLANDER THE MASSAGE PLACE 15113 SUNSET BOULEVARD PACIFIC PALISADES CA 90272	BANQUET	GIFT CERTIFICATE FOR ONE HOUR MASSAGE	BRECHERS	12.31.15
\$	100.00	TRACY THAYER PALOMINO RESTAURANT & BAR 10877 WILSHIRE BOULEVARD; SUITE 150 LA CA 90024	BANQUET	GIFT CARD	N/A	12.31.15
\$	270.00	JOSIAH CITRIN MELISSE 1104 WILSHIRE BLVD SANTA MONICA CA 90401 GUESTSERVICES@MELISSE.COM	BANQUET	DINNER FOR 2 AT SOUTHERN CALIFORNIA'S T DIAMOND & 2 MICHELIN STAR RESTAURANT WITH FOOD BY JOSIAH CITRIN	LYNDA BUTLER	12.31.15
\$	150.00	ALLIE KO HINOKI & THE BIRD	BANQUET	DINNER FOR TWO	REMY METEIGNER	12.31.15

PALI BASEBALL ACCOUNT
DONATIONS PAYMENTS

10 W CENTURY DRIVE
LA CA 90067
ALLIE@CULINARYLAB.COM



\$	750.00	JULIE TEACHEY LEMLE JULIERI, INC. 1639 11TH STREET; STE 265 SANTA MONICA CA 90404 JULIA@JULIERI.COM	BANQUET	14K YELLOW GOLD GARNET EARRINGS	N/A	12.31.15
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TOTAL	\$ 10,491.99		BANQUET			
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**PALISADES CHARTER HIGH SCHOOL BASEBALL
2016 SPONSORSHIP OPPORTUNITIES**

Please complete the entire form. We will use this information to contact you if necessary

Business Name _____

Contact Person _____

Address _____

City _____ State _____ Zip _____

Email _____ Phone _____

Athlete Name _____

ITEM	DESCRIPTION	PRICE
Media Guide/Website	Inside Back Cover (Color) (only one available)	\$350
Media Guide/Website	Full Page (Color)	\$250
Media Guide/Website	Half Page (Color)	\$175
Media Guide/Website	Quarter Page (Color)	\$125
Media Guide/Website	Business Card (Color)	\$100
Media Guide/Website	Business / Family Supporter Listing – This is in the name of your business or family. Your name will be listed with others on one page indicating your support	\$50
Outfield Banner	Color	\$500

****15% discount for purchase of banner & program advertisement***

Enclosed is my check payable to Palisades High School Baseball Account in the amount of

\$ _____

Check one: · VISA · MC · AMEX

Full Name on Credit Card _____

Card# _____

Security Code _____ Exp. Date _____

We encourage digital files, or we can typeset your message
Please e-mail your message, logo and artwork to palibaseball@aol.com or contact us
at 310-493-5589

DEADLINE FOR ADS/COPY IS MARCH 1, 2016

Please return this form with your payment to:

Palisades High School Baseball Media Guide

Attention: Michael Voelkel

15777 Bowdoin Street, Pacific Palisades, CA 90272

Palisades High School Baseball Account is a 501(c)(3) non-profit charitable organization

(Federal Tax I.D. # 92-0184898)

PCHS - MGAC Pali Pool / ASB

Receipt



Contributor:
Jill Bucksbaum
10425 Bainbridge Ave.
Los Angeles, CA 90024
United States

Donations Coordinator:
PCHS - MGAC Pali Pool / ASB
lboulos@palihigh.org

This Payment will appear on your credit card statement as **"PayPal *MGACPALIPOO"**

Confirmation Number: 5H605239N6847112M

Placed on Jun 14, 2016

Purpose	Donation amount
PCHS ASB Reference: ASB Donations	\$250.00 USD

Total Amount: \$250.00 USD

PayPal protects your privacy and security.
For more information, read our [User Agreement](#) and [Privacy Policy](#).

 PCHS - MGAC Pali Pool / ASB

Jill, your donation is now complete



Confirmation number: 5H605239N6847112M.

An email with your donation details has been sent to jillbucksbaum@gmail.com and you can [print your donation receipt](#).

Your Mailing Address

10425 Bainbridge Ave.
Los Angeles, CA 90024
United States

Donations Coordinator Contact Information

PCHS - MGAC Pali Pool / ASB
lboulos@palihigh.org
310-230-6623 x 5144

[Return to PCHS - MGAC Pali Pool / ASB](#)

Reset your password to pay with PayPal next time:

- Assure privacy for your credit card information
- Review your payment status whenever you like
- Securely send and receive money online

New Password:

8 characters minimum

Re-enter password:

[Reset Password](#)

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PCHS - MGAC Pali Pool / ASB

Receipt



Contributor:
 Tracy Ryan Johnson
 2023 Santa Monica Road
 Topanga, CA 90290
 United States

Donations Coordinator:
 PCHS - MGAC Pali Pool / ASB
 lboulos@palihigh.org

This Payment will appear on your credit card statement as "PayPal *MGACPALIPOO"

Confirmation Number: 5R264667RP8388747

Placed on Jun 14, 2016

Purpose	Donation amount
PCHS ASB Reference: ASB Donations	\$125.00 USD

Total Amount: \$125.00 USD

[Print](#) [Close](#)

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PCHS - MGAC Pali Pool / ASB

Tracy Ryan, your donation is now complete



Confirmation number: 5R264667RP8388747.

An email with your donation details has been sent to baycitieskelleytree@gmail.com and you can [print your donation receipt](#).

Your Mailing Address

2023 Santa Monica Road
Topanga, CA 90290
United States

Donations Coordinator Contact Information

PCHS - MGAC Pali Pool / ASB
lboulos@palihigh.org
310-230-6623 x 5144

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PCHS - MGAC Pali Pool / ASB

Receipt



Contributor:
Michael Edlan
15101 Sunset Blvd.
Pacific Palisades, CA 90272
United States

Donations Coordinator:
PCHS - MGAC Pali Pool / ASB
lboulos@palihigh.org

This Payment will appear on your credit card statement as "PayPal *MGACPALIPOO"

Confirmation Number: 7TV46758WG177730G

Placed on Jun 14, 2016

Purpose	Donation amount
PCHS ASB Reference: ASB Donations	\$500.00 USD

Total Amount: \$500.00 USD

[Print](#) [Close](#)

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PCHS - MGAC Pali Pool / ASB

Michael, your donation is now complete



Confirmation number: 7TV46758WG177730G.

An email with your donation details has been sent to cwagner1@gmail.com and you can [print your donation receipt](#).

Your Mailing Address

15101 Sunset Blvd.
Pacific Palisades, CA 90272
United States

Donations Coordinator Contact Information

PCHS - MGAC Pali Pool / ASB
lboulos@palihigh.org
310-230-6623 x 5144

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PCHS - MGAC Pali Pool / ASB

Receipt



Contributor:
Cynthia Barzilai
4961 Patrae St.
Los Angeles, CA 90066
United States

Donations Coordinator:
PCHS - MGAC Pali Pool / ASB
lboulos@palihigh.org

This Payment will appear on your credit card statement as "PayPal *MGACPALIPOO"

Confirmation Number: 6FW74700JX279902B

Placed on Jun 14, 2016

Purpose	Donation amount
PCHS ASB Reference: ASB Donations	\$175.00 USD

Total Amount: \$175.00 USD

PayPal protects your privacy and security.
For more information, read our [User Agreement](#) and [Privacy Policy](#).

 PCHS - MGAC Pali Pool / ASB

Cynthia, your donation is now complete



Confirmation number: 6FW74700JX279902B.

An email with your donation details has been sent to cbarzilai@verizon.net and you can [print your donation receipt](#).

Your Mailing Address

4961 Patrae St.
Los Angeles, CA 90066
United States

Donations Coordinator Contact Information

PCHS - MGAC Pali Pool / ASB
lboulos@palihigh.org
310-230-6623 x 5144

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If you have forgotten your password, please [reset it](#).

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For more information, read our [User Agreement](#) and [Privacy Policy](#).



PCHS - MGAC Pali Pool / ASB

Receipt



Contributor:
Mollie Dietsch
16063 Aiglon St.
Pacific Palisades, CA 90272
United States

Donations Coordinator:
PCHS - MGAC Pali Pool / ASB
lboulos@palihigh.org

This Payment will appear on your credit card statement as "PayPal *MGACPALIPOO"

Confirmation Number: 9SS9925835314934U

Placed on Jun 15, 2016

Purpose	Donation amount
PCHS ASB Reference: ASB Donations	\$100.00 USD

Total Amount: \$100.00 USD

PayPal protects your privacy and security.
For more information, read our [User Agreement](#) and [Privacy Policy](#).



Mollie, your donation is now complete



Confirmation number: 9SS9925835314934U.

An email with your donation details has been sent to molliedietsch@gmail.com and you can [print your donation receipt](#).

Your Mailing Address

16063 Aiglon St.
Pacific Palisades, CA 90272
United States

Donations Coordinator Contact Information

PCHS - MGAC Pali Pool / ASB
lboulos@palihigh.org
310-230-6623 x 5144

[Return to PCHS - MGAC Pali Pool / ASB](#)
If you have forgotten your password, please [reset it](#).

PayPal protects your privacy and security.
For more information, read our [User Agreement](#) and [Privacy Policy](#).



PCHS - MGAC Pali Pool / ASB

Receipt



Contributor:
 Pete Sieling
 14816 Drummond St.
 Pacific Palisades, CA 90272
 United States

Donations Coordinator:
 PCHS - MGAC Pali Pool / ASB
 lboulos@palihigh.org

This Payment will appear on your credit card statement as **"PayPal *MGACPALIPOO"**

Confirmation Number: 03P480126E867605J

Placed on Jun 15, 2016

Purpose	Donation amount
PCHS ASB Reference: ASB Donations	\$125.00 USD

Total Amount: \$125.00 USD

Print

Close

PayPal protects your privacy and security.
 For more information, read our [User Agreement](#) and [Privacy Policy](#).



Pete, your donation is now complete



Confirmation number: 03P480126E867605J.

An email with your donation details has been sent to and you can [print your donation receipt](#).

Your Mailing Address

14816 Drummond St.
Pacific Palisades, CA 90272
United States

Donations Coordinator Contact Information

PCHS - MGAC Pali Pool / ASB
lboulos@palihigh.org
310-230-6623 x 5144

[Return to PCHS - MGAC Pali Pool / ASB](#)

Save Your Information

Email Address: Create PayPal Password:
(8 characters minimum)

Confirm Password:

By clicking the button below, I agree with PayPal's [User Agreement](#) and [Privacy Policy](#)

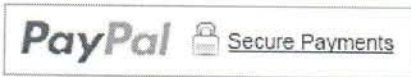
[Create PayPal Account](#)

PayPal protects your privacy and security.
For more information, read our [User Agreement](#) and [Privacy Policy](#).



PCHS - MGAC Pali Pool / ASB

Receipt



Contributor:
 Ari Passy
 421 N. Beverly Dr.
 #200
 Beverly Hills, CA 90210
 United States

Donations Coordinator:
 PCHS - MGAC Pali Pool / ASB
 lboulos@palihigh.org

This Payment will appear on your credit card statement as "PayPal *MGACPALIPOO"

Confirmation Number: 330011966M6011722

Placed on Jun 15, 2016

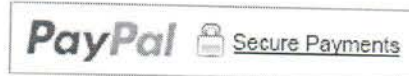
Purpose	Donation amount
PCHS ASB Reference: ASB Donations	\$500.00 USD

Total Amount: \$500.00 USD

PayPal protects your privacy and security.
 For more information, read our [User Agreement](#) and [Privacy Policy](#).

 PCHS - MGAC Pali Pool / ASB

Ari, your donation is now complete



Confirmation number: 330011966M6011722.

An email with your donation details has been sent to aripassy1@gmail.com and you can [print your donation receipt](#).

Your Mailing Address

421 N. Beverly Dr.
#200
Beverly Hills, CA 90210
United States

Donations Coordinator Contact Information

PCHS - MGAC Pali Pool / ASB
lboulos@palihigh.org
310-230-6623 x 5144

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If you have forgotten your password, please [reset it](#).

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Pacific Palisades, your donation is now complete



Confirmation number: 19S494485E3454603.

An email with your donation details has been sent to bentons@earthlink.net and you can [print your donation receipt](#).

Your Mailing Address

1038 Swarthmore Ave.
Pacific Palisades, CA 90272
United States

Donations Coordinator Contact Information

PCHS - MGAC Pali Pool / ASB
lboulos@palihigh.org
310-230-6623 x 5144

[Return to PCHS - MGAC Pali Pool / ASB](#)
If you have forgotten your password, please [reset it](#).

PayPal protects your privacy and security.
For more information, read our [User Agreement](#) and [Privacy Policy](#).



 PCHS - MGAC Pali Pool / ASB

Jody, your donation is now complete



Confirmation number: 215441329F835480Y.

An email with your donation details has been sent to jody@jodyfineestates.com and you can [print your donation receipt](#).

Your Mailing Address

881 Alma Real Dr.
Pacific Palisades, CA 90272
United States

Donations Coordinator Contact Information

PCHS - MGAC Pali Pool / ASB
lboulos@palihigh.org
310-230-6623 x 5144

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Save Your Information

Email Address:

Create PayPal Password:
(8 characters minimum)

Confirm Password:

By clicking the button below, I agree with PayPal's [User Agreement](#) and [Privacy Policy](#)

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For more information, read our [User Agreement](#) and [Privacy Policy](#).



B+SS Sales Item #1

2015 Pali Traditions Dinner Auction

Purchases

Name	Paid By	Items	Name	Paid By	Items
Ali	Credit Card	\$ 610.00	McCullough	Credit Card	\$ 355.00
Barzilai	Credit Card	\$ 460.00	Meteigner		
Braun	Credit Card	\$ 467.00	Mike Winger		
Breacher	Credit Card	\$ 390.00	Mizumoto	Credit Card	\$ 90.00
Bucksbaum	Credit Card	\$ 643.00	Moscots	Did Not Pick Up/Pay	\$ 155.00
Clark	Check	\$ 245.00	Nadley	Credit Card	\$ 92.00
Conquillard			Procino	Credit Card	\$ 14.00
Delena			Reyes JR		
Dietsch	Credit Card	\$ 70.00	Rocky Montz		
Fallon	Credit Card	\$ 245.00	Sieling	Credit Card	\$ 380.00
Georgeff	Credit Card	\$ 161.00	Silvera		
Goldman			Smith		
Greg Moore			Smith		
Harrison			Sosa		
Hart	Credit Card	\$ 60.00	Stewart	Check	\$ 200.00
Heinemans	Credit Card	\$ 100.00	Sylk		
Hewett	Credit Card	\$ 195.00	Tannenbaum	Did Not Pick Up/Pay	\$ 70.00
Hiestand	Did Not Pick Up/Pay	\$ 45.00	Taylor		
Hirschberg	Credit Card	\$ 350.00	Turcillo	Credit Card	\$ 243.00
Gianassi	Credit Card	\$ 420.00	Valente	Did Not Pick Up/Pay	\$ 75.00
Galef	Credit Card	\$ 55.00	Vince Sagassi	Credit Card	\$ 135.00
Johnson			Voelkel		
Karp	Credit Card	\$ 515.00	Weiner	Credit Card	\$ 130.00
Krakovsky	Credit Card	\$ 1,270.00	Will Gumm		
Lee Surgich	Credit Card	\$ 240.00	Wirshing/Ames	Credit Card	\$ 240.00
Loncar	Credit Card	\$ 560.00	Woods	Credit Card	\$ 75.00
Lorber	Credit Card	\$ 325.00	Yeh	Did Not Pick Up/Pay	\$ 150.00
Mack Paciorek					
		\$ 7,426.00			\$ 2,404.00

Grand Total \$ **9,830.00** (Does Not include \$\$ pledged by Eve Coquillard for the clutch)

Credit Cards \$ 8,890.00 Amount equals what is recorded with PayPal
 Checks \$ 445.00
 Bids not paid for \$ 495.00 (Valente, Yeh, Tannenbaum, Moscots, Heistand)
\$ 9,830.00

BSS Item #2

PALI TRADITIONS BANQUET
TICKET SALES

Name	Amount Paid	Check #
Galef	\$ 125.00	4034
Galef	\$ 125.00	4035
Delena	\$ 125.00	1155
Goldman	\$ 125.00	2825
Sosa	\$ 125.00	9511309861
Reyes	\$ 200.00	99
Johnson	\$ 250.00	1113
Sosa	\$ 125.00	9511309772
Hewett	\$ 375.00	2767
Karp	\$ 250.00	1427
Karp	\$ 125.00	1432
McCullough	\$ 375.00	931
Dietsch	\$ 375.00	4455
Nadley	\$ 375.00	5651
Yeh	\$ 375.00	1911
Yeh	\$ 250.00	136
Reyes	\$ 250.00	141
Krakovsky	\$ 375.00	1403
Goldman	\$ 125.00	2823
Clark	\$ 375.00	1170
Lorber	\$ 250.00	2229
Tenenbaum	\$ 375.00	1677
Goergeff	\$ 250.00	1646
Ames	\$ 500.00	145
Stewart	\$ 250.00	984
Hart	\$ 500.00	3571
Turcilo	\$ 125.00	428
Ali	\$ 500.00	6524
Taylor	\$ 375.00	2922
Yamauchi	\$ 375.00	776
Davis	\$ 250.00	206
Barzilai	\$ 250.00	3461
Silvera	\$ 125.00	3159
Sylk	\$ 375.00	1103
Fallon	\$ 375.00	2681
Smith	\$ 375.00	1462
Hirschberg	\$ 375.00	4860
Davidheiser	\$ 125.00	755
Hiestand	\$ 250.00	5802
Silvera	\$ 250.00	5398
Brecher	\$ 375.00	1952
Hudson	\$ 250.00	10842
Braun	\$ 375.00	1817
Sieling	\$ 250.00	4327
Bucksbaum	\$ 375.00	880379

PALI TRADITIONS BANQUET
TICKET SALES

Weiner	\$ 375.00	3772
Ko	\$ 125.00	255
Loncar	\$ 375.00	6079
Coquillard	\$ 500.00	4126
	\$ 14,075.00	

B+SS Sales #1'

TRADITIONS DINNER
2015

Revenue		Expenses	
Ticket sales		Boat	\$ (16,500.00)
Deposit 1	\$ 4,415.00	Boat Deposit	\$ (2,000.00)
Deposit 2	\$ 2,625.00		
Deposit 3	\$ 3,375.00	Refund	\$ 8,875.00
Deposit 4	\$ 2,875.00		
Deposit 5	\$ 625.00		
Silent Auction		Photo	\$ (350.00)
Credit card	\$ 8,895.00	Banner	\$ (300.00)
Raffle	\$ 710.00	Balloons	\$ (32.68)
Checks	\$ 1,470.00	CC Fees	\$ (259.64)
	\$ 24,990.00		\$ (10,567.32)

B-Team #7

Jan 2016 - April 2016
2016 PALI BASEBALL CONTRIBUTIONS DONATIONS

Baseball Donations

	PLAYER					
	FIRST	LAST	CK FROM	AMOUNT	CHECK #	DONATION FOR
1	Asher	Ali	Ahnjel Hubert Ali	\$ 475.00	847	Spring
2	Riley	Ali	Ahnjel Hubert Ali	\$ 475.00	849	Spring
3	Joshua	Barzilai	Cynthia Barzilai/Steve Barzilai	\$ 475.00	3472	Spring
4	Lucas	Braun	Theodore Braun/Lori Froeling	\$ 475.00	1838	Spring
5	Leo	Bucksbaum	Jill Bucksbaum	\$ 450.00	880411	Spring
6	Wil	Bucksbaum	Jill Bucksbaum	\$ 450.00	880411	Spring
7	Jared	Brecher	???	\$475.00	xxxx	Spring
8	Henry	Coquillard	Eve Coquillard/Samuel Coquillard	\$ 475.00	4205	Spring
9	Will	Coquillard	Eve Coquillard/Samuel Coquillard	\$ 475.00	4205	Spring
10	Johnny	Dietsch	Mollie Dietsch	\$ 475.00	1844	Spring
11	Vincent	Fallon	Richard Fallon/Christine A Fallon	\$ 475.00	2703	Spring
12	Jordan	Galef	Michael Galef/Marni Galef	\$ 450.00	82660117	Spring
13	Jaylin	Gravitte		N/A		
14	Jake	Georgeff	David W. Georgeff/Tami L. Packley Georgeff	\$ 225.00	xxxx	Spring
15	Harrison	Hart	David Curtis Hart/Monique LaForge Hart	\$ 475.00	3620	Spring
			David Curtis Hart/Monique LaForge Hart	\$ 500.00	xxxx	Banner
16	Orson	Hewett	???	\$ 475.00	xxxx	Spring
17	Matthew	Hiestand	William Heistand Jr/Lisa Freeman Hiestand	\$ 475.00	5828	Spring
18	Justin	Hirschberg	Jeff Hirschberg	\$ 475.00	xxxx	Spring
19	Kent	Johnson	Andrea Johnson	\$ 150.00	xxxx	Spring
			Martin Johnson	\$ 240.00	Cash	Spring
20	Jacob	Kalt	Amber Davidheiser	\$ 475.00	801	Spring
21	Noah	Karp	Tammy Karp	\$ 475.00	1532	Spring
22	Wyatt	Loncar	Brett Loncar/April Loncar	\$ 475.00	8292	Spring
23	Fox	Lorber	Steve Lorber/Heather Gold	\$ 475.00	2237	Spring
24	Chris	McCullough	Seamus McCullough	\$ 475.00	939	Spring
25	Kiely	Mizumoto	Yuri Mizumoto Yamauchi/John K Mizumoto	\$ 100.00	793	Spring
26	Jake	Procino	Mary Davis aka Molly Davis	\$ 475.00	231	Spring
27	Marcos	Reyes, Jr.	Marcos Reyes Marroquin/Margarita Reyes	\$ 475.00	171	Spring
28	Roben	Sieling	Peter Sieling/Rebecca Sieling	\$ 475.00	4335	Spring
29	Matthew	Silvera	Dianne Kay-Silvera/Jack Silvera	\$ 475.00	2625	Spring
30	Conrad	Smith	Steven D. Smith/Lisa E. Smith	\$ 475.00	1487	Spring
31	Will	Smith	Gary P Smith Cashier's Check	\$ 475.00	630045	Spring
32	Gabe	Stewart	Andrew Stewart	\$ 225.00	xxxx	Spring
			Andrew Stewart	\$ 250.00	xxxx	Spring
33	August	Sylk	Dog and A Half Productions	\$ 475.00	1152	Spring

2016 PALI BASEBALL CONTRIBUTIONS DONATIONS

	PLAYER					
34	Benji	Taylor	Michael Taylor/Jill Barnet Taylor	\$ 475.00	2929	Spring
35	Max	Tennenbaum	Ira Tenenbaum/Debra Pechter Tenenbaum	\$ 475.00	1691	Spring
36	Alex	Weiner	Joel Robert Weiner Weiner Family Trust	\$ 475.00		Spring
37	Aidan	Wirshing	Donna Ames	\$ 475.00	122	Spring
38	Tyler	Yeh	Jack Yeh	\$ 475.00	1932	Spring
			TOTAL RECEIVED	\$ 17,290.00		

16,790.00

No fees collected from some of the boys.



February 2, 2016

Dear Pali Baseball Families,

Now that the second semester has started, so has our baseball season. Every year at this time, we ask for a suggested donation of **\$475.00** from each player.

As you know, the school receives approximately \$1,000 from the district for the entire season and we cannot operate our program on just that. Your donations are used for field maintenance, equipment repairs and tournament fees.

Additionally, we are hoping to install stadium seating on the visitors side, putting up shade above our existing seats and work on a clubhouse.

All donations are tax deductible (*tax id 92-0184898*). All checks should be made out to **Palisades Baseball Account** and sent to my attention.

I look forward to seeing you all soon and to a winning 2016 season.

Warmest regards,

Mike Voelkel

Please keep for your tax records

**Palisades Charter High School
15777 Bowdoin St Pacific Palisades, CA 90272**

Tax Identification 92-0184898

B - #1



October 3, 2015

Dear Palisades Baseball Supporter,

On Sunday November 8, 2015, Palisades Baseball will be hosting its Annual Traditions dinner and Silent Auction on the FantaSea One Yacht. The silent auction is the baseball program's biggest fundraising event and we are asking for your help to make the program a success.

We would like you to be a part of this event with a donation for our silent auction. All proceeds benefit the Palisades Baseball program.

As you are aware, LAUSD goes through budget cuts and it affects not only the academic part of the school, but the sports teams as well. That is why we spend lots of time raising money to offer our players a safe and great environment to play.

Anyone that has followed the Pali Baseball Team, know it is a very successful program where our players not only learn to play the game, but more importantly are thought how to conduct themselves in society.

On behalf of the Palisades Baseball program, we thank you in advance for your kind consideration. Your generous contribution supports the athletic excellence of our team.

Warmest regards,

Pali Baseball



September 10, 2015

Dear Palisades Baseball Families,

As you should have received your "Save the Date", on Sunday, November 8, 2015, Palisades Baseball will be hosting its Annual Traditions Dinner and Silent Auction at the FantaSea Yacht Club in Marina Del Rey on the FantaSea One Yacht. This evening is the baseball program's biggest fundraising event and we need your help to make it a successful night.

Each family is being asked to solicit donations for the Silent Auction. We have attached a letter to go out to businesses along with 3 Auction Donation Information forms. The more donations for the Silent Auction we receive, the more successful the evening is sure to be with regards to raising funds for our baseball program.

Once you receive the donation items, if they are not being mailed in directly, please get them to either me or Jeff Hirschberg. We will be at most of the games and you can also email us to schedule a time for them to be delivered if those times do not work for you.

We thank you so much in advance for all your support and hard work in helping make this year a successful one.

Warmly,

Cynthia Barzilai
Jeff Hirschberg



PALISADES BASEBALL TRADITONS DINNER
November 8, 2015

AUCTION DONOR INFORMATION

Please confirm your contribution by completing this form and returning it as soon as possible

NAME: _____

COMPANY: _____

STREET ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE: _____ EMAIL: _____

DONATION SOLICITED BY: _____

DETAILED DESCRIPTION OF GOODS OR SERVICES DONATED: _____

VALUE (must be estimated by donor): \$ _____

PLEASE CHECK ONE: DONATION ENCLOSED

TO BE DELIVERED

PLEASE CREATE GIFT CERTIFICATE

MONETARY DONATION

Please make checks payable to Palisades Baseball Trust

RESTRICTIONS AND/OR LIMITATIONS: _____

DONOR'S SIGNATURE: _____

Please mail your form and certificate to:

Palisades Baseball
Palisades Charter High School
15777 Bowdoin St
Los Angeles, CA 90272

Thank you for your support
Tax ID #

PALI BASEBALL 2016 SPRING
SNACK SHACK

DEPOSITS

5/16/2016 \$ 311.00
 5/2/2016 \$ 430.00
 4/19/2016 \$ 783.00
 4/5/2016 \$ 647.00
 3/18/2016 \$ 1,533.00
 3/9/2016 \$ 440.00
 2/16/2016 \$ 160.00

TOTAL \$ 4,304.00

EXPENSES

5/1/2016 \$ 91.10 Jeff Hirschberg
 5/2/2016 \$ 22.23 Jeff Hirschberg
 3/30/2016 \$ 31.73 Amber Davidheiser
 4/12/2016 \$ 237.72 Amber Davidheiser
 4/14/2016 \$ 101.53 Amber Davidheiser
 3/27/2016 \$ 120.06 Jeff Hirschberg
 3/26/2016 \$ 22.23 Jeff Hirschberg
 4/3/2016 \$ 235.38 Jeff Hirschberg
 3/10/2016 \$ 23.10 Jeff Hirschberg
 3/11/2016 \$ 22.23 Jeff Hirschberg
 3/12/2016 \$ 166.46 Jeff Hirschberg
 3/14/2016 \$ 93.03 Jeff Hirschberg
 3/15/2016 \$ 50.20 Jeff Hirschberg
 3/15/2016 \$ 15.28 Jeff Hirschberg
 3/16/2016 \$ 92.94 Jeff Hirschberg
 2/19/2016 \$ 4.03 Jeff Hirschberg
 2/26/2016 \$ 23.00 Jeff Hirschberg
 2/29/2016 \$ 148.20 Jeff Hirschberg
 3/1/2016 \$ 61.59 Jeff Hirschberg
 3/5/2016 \$ 12.28 Jeff Hirschberg
 3/6/2016 \$ 73.06 Jeff Hirschberg
 10/12/2015 \$ 42.00 Jeff Hirschberg
 11/1/2015 \$ 326.25 Jeff Hirschberg
 11/8/2015 \$ 32.68 Jeff Hirschberg
 2/1/2016 \$ 39.20 Jeff Hirschberg
 2/6/2016 \$ 56.03 Jeff Hirschberg
 2/12/2016 \$ 114.55 Jeff Hirschberg
 2/12/2016 \$ 14.38 Jeff Hirschberg
 2/11/2016 \$ 14.48 Jeff Hirschberg

TOTAL \$ 2,286.95

PAYABLE TO

PROFIT/LOSS

DEPOSITS \$ 4,304.00

EXPENSES \$ 2,286.95

PROFIT \$ 2,017.05

CASH COUNT WORKSHEET

DATE COLLECTED: 5/6/2016

DEPOSIT TO TRUST: Baseball Account

COACH/CHAIR NAME: Mike Voelkel/ Jeff Hirschberg

EVENT/FUNDRAISER: Snack Shack

CURRENCY				COINS				
Ones	16 @	\$ 1.00	\$ 16.00	Pennies	@	\$ 0.01	\$ -	
Twos	@	\$ 2.00	\$ -	Nickels	@	\$ 0.05	\$ -	
Fives	1 @	\$ 5.00	\$ 5.00	Dimes	@	\$ 0.10	\$ -	
Tens	3 @	\$ 10.00	\$ 30.00	Quarters	@	\$ 0.50	\$ -	
	@		\$	\$.50 Piece	@	\$ 0.50	\$ -	
Twenties	13 @	\$ 20.00	\$ 260.00	\$1.00 Piece	@	\$ 1.00	\$ -	
Hundreds	@	\$ 100.00		TOTAL COIN:				\$ -
			TOTAL CURRENCY:				\$ 311.00	

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CHECK #	NAME ON CHECK	AMOUNT
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# OF CHECKS:		TOTAL AMOUNT CHECKS	\$ -
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TOTAL CHECKS, CASH & COIN DEPOSIT:	\$ 311.00
COLLECTION DATE:	5/6/2016
DROP OFF DATE:	5/6/2016

Counter #1 Jeff Hirschberg
Printed Name Signature _____

5/6/2016
Date

Counter #2 _____
Printed Name Signature _____

Date

CASH COUNT WORKSHEET

DATE COLLECTED: 5/2/2016

DEPOSIT TO TRUST: Baseball Account

COACH/CHAIR NAME: Mike Voelkel/ Jeff Hirschberg

EVENT/FUNDRAISER: Snack Shack

<u>CURRENCY</u>				<u>COINS</u>			
Ones	10	@ \$ 1.00	\$ 10.00	Pennies	@ \$ 0.01	\$ -	
Twos		@ \$ 2.00	\$ -	Nickels	@ \$ 0.05	\$ -	
Fives		@ \$ 5.00		Dimes	@ \$ 0.10	\$ -	
Tens	2	@ \$ 10.00	\$ 20.00	Quarters	@ \$ 0.50	\$ -	
		@	\$	\$.50 Piece	@ \$ 0.50	\$ -	
Twenties	10	@ \$ 20.00	\$ 200.00	\$1.00 Piece	@ \$ 1.00	\$ -	
Hundreds	2	@ \$ 100.00	\$ 200.00	TOTAL COIN:			
			TOTAL CURRENCY: \$ 430.00	\$ -			

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# OF CHECKS:		TOTAL AMOUNT CHECKS	\$ -
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TOTAL CHECKS, CASH & COIN	
DEPOSIT:	\$ 430.00
COLLECTION DATE:	5/2/2016
DROP OFF DATE:	5/2/2016

Counter #1 Jeff Hirschberg
Printed Name

Signature

5/2/2016
Date

Counter #2 _____
Printed Name

Signature

Date

CASH COUNT WORKSHEET

DATE COLLECTED: 4/19/2016

DEPOSIT TO TRUST: Baseball Account

COACH/CHAIR NAME: Mike Voelkel/ Jeff Hirschberg

EVENT/FUNDRAISER: Snack Shack

CURRENCY				COINS			
Ones	53 @	\$ 1.00	\$ 53.00	Pennies	@	\$ 0.01	\$ -
Twos	@	\$ 2.00	\$ -	Nickels	@	\$ 0.05	\$ -
Fives	22 @	\$ 5.00	\$ 110.00	Dimes	@	\$ 0.10	\$ -
Tens	2 @	\$ 10.00	\$ 20.00	Quarters	@	\$ 0.50	\$ -
	@			\$.50 Piece	@	\$ 0.50	\$ -
Twenties	25 @	\$ 20.00	\$ 500.00	\$1.00 Piece	@	\$ 1.00	\$ -
Hundreds	1 @	\$ 100.00	\$ 100.00	TOTAL COIN: \$ -			
TOTAL CURRENCY:			\$ 783.00				

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CHECK #	NAME ON CHECK	AMOUNT
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# OF CHECKS:		TOTAL AMOUNT CHECKS	\$ -
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TOTAL CHECKS, CASH & COIN DEPOSIT:	\$ 783.00
COLLECTION DATE:	4/19/2016
DROP OFF DATE:	4/19/2016

Counter #1 Jeff Hirschberg _____
Printed Name Signature

4/19/2016 _____
Date

Counter #2 _____
Printed Name Signature

_____ Date

CASH COUNT WORKSHEET

DATE COLLECTED: 4/5/2016

DEPOSIT TO TRUST: Baseball Account

COACH/CHAIR NAME: Mike Voelkel/ Jeff Hirschberg

EVENT/FUNDRAISER: Snack Shack

CURRENCY				COINS				
Ones	<u>30</u>	@ \$ 1.00	\$ <u>30.00</u>	Pennies	<u> </u>	@ \$ 0.01	\$ <u> </u>	
Twos	<u>1</u>	@ \$ 2.00	\$ <u>2.00</u>	Nickels	<u> </u>	@ \$ 0.05	\$ <u> </u>	
Fives	<u>13</u>	@ \$ 5.00	\$ <u>65.00</u>	Dimes	<u> </u>	@ \$ 0.10	\$ <u> </u>	
Tens	<u>3</u>	@ \$ 10.00	\$ <u>30.00</u>	Quarters	<u> </u>	@ \$ 0.50	\$ <u> </u>	
	<u> </u>	@ \$	<u> </u>	\$.50 Piece	<u> </u>	@ \$ 0.50	\$ <u> </u>	
Twenties	<u>21</u>	@ \$ 20.00	\$ <u>420.00</u>	\$1.00 Piece	<u> </u>	@ \$ 1.00	\$ <u> </u>	
Hundreds	<u>1</u>	@ \$ 100.00	\$ <u>100.00</u>	TOTAL COIN:				\$ <u> </u>
TOTAL CURRENCY:			\$ <u>647.00</u>					

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# OF CHECKS:	<u> </u>	TOTAL AMOUNT CHECKS	\$ <u> </u>
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TOTAL CHECKS, CASH & COIN DEPOSIT:	\$ <u>647.00</u>
COLLECTION DATE:	<u>4/5/2016</u>
DROP OFF DATE:	<u>4/5/2016</u>

Counter #1 Jeff Hirschberg
Printed Name

Signature

4/5/2016
Date

Counter #2 _____
Printed Name

Signature

Date

CASH COUNT WORKSHEET

DATE COLLECTED: 3/18/2016

DEPOSIT TO TRUST: Baseball Account

COACH/CHAIR NAME: Mike Voelkel/ Jeff Hirschberg

EVENT/FUNDRAISER: Snack Shack

CURRENCY				COINS				
Ones	93 @	\$ 1.00	\$ 93.00	Pennies	@	\$ 0.01	\$ -	
Twos	@	\$ 2.00	\$ -	Nickels	@	\$ 0.05	\$ -	
Fives	16 @	\$ 5.00	\$ 80.00	Dimes	@	\$ 0.10	\$ -	
Tens	12 @	\$ 10.00	\$ 120.00	Quarters	@	\$ 0.50	\$ -	
	@			\$.50 Piece	@	\$ 0.50	\$ -	
Twenties	47 @	\$ 20.00	\$ 940.00	\$1.00 Piece	@	\$ 1.00	\$ -	
Hundreds	2 @	\$ 100.00	\$ 200.00	TOTAL COIN:				\$ -
			TOTAL CURRENCY:				\$ 1,433.00	

CHECKS		
CHECK #	NAME ON CHECK	AMOUNT
1	817 Daivdheiser	\$ 100.00
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# OF CHECKS:	1	TOTAL AMOUNT CHECKS	\$ 100.00
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TOTAL CHECKS, CASH & COIN DEPOSIT:	\$ 1,533.00
COLLECTION DATE:	3/18/2016
DROP OFF DATE:	3/18/2016

Counter #1 Jeff Hirschberg _____
Printed Name Signature

3/18/2016 _____
Date

Counter #2 _____
Printed Name Signature

_____ Date

CASH COUNT WORKSHEET

DATE COLLECTED: 3/9/2016

DEPOSIT TO TRUST: Baseball Account

COACH/CHAIR NAME: Mike Voelkel/ Jeff Hirschberg

EVENT/FUNDRAISER: Snack Shack

CURRENCY				COINS							
Ones	@	\$ 1.00	\$	-		Pennies	@	\$ 0.01	\$	-	
Twos	@	\$ 2.00	\$	-		Nickels	@	\$ 0.05	\$	-	
Fives	@	\$ 5.00	\$	-		Dimes	@	\$ 0.10	\$	-	
Tens	@	\$ 10.00	\$	-		Quarters	@	\$ 0.50	\$	-	
	@		\$			\$.50 Piece	@	\$ 0.50	\$	-	
Twenties	17 @	\$ 20.00	\$	340.00		\$1.00 Piece	@	\$ 1.00	\$	-	
Hundreds	@	\$ 100.00	\$	-							
TOTAL CURRENCY:				\$	340.00	TOTAL COIN:				\$	-

CHECKS

	CHECK #	NAME ON CHECK	AMOUNT
1	1056	Coquillard	\$ 100.00
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# OF CHECKS:	1	TOTAL AMOUNT CHECKS	\$ 100.00
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TOTAL CHECKS, CASH & COIN DEPOSIT:	\$ 440.00
COLLECTION DATE:	3/9/2016
DROP OFF DATE:	3/9/2016

Counter #1 Jeff Hirschberg
Printed Name

Signature

3/9/2016
Date

Counter #2 _____
Printed Name

Signature

Date

CASH COUNT WORKSHEET

DATE COLLECTED: 2/16/2016

DEPOSIT TO TRUST: Baseball Account

COACH/CHAIR NAME: Mike Voelkel/ Jeff Hirschberg

EVENT/FUNDRAISER: Snack Shack

CURRENCY				COINS			
Ones	_____ @	\$ 1.00	\$ _____	Pennies	_____ @	\$ 0.01	\$ _____
Twos	_____ @	\$ 2.00	\$ _____	Nickels	_____ @	\$ 0.05	\$ _____
Fives	_____ @	\$ 5.00	\$ _____	Dimes	_____ @	\$ 0.10	\$ _____
Tens	_____ @	\$ 10.00	\$ _____	Quarters	_____ @	\$ 0.50	\$ _____
Twenties	8 @	\$ 20.00	\$ 160.00	\$.50 Piece	_____ @	\$ 0.50	\$ _____
Fifties	_____ @	\$ 50.00	\$ _____	\$1.00 Piece	_____ @	\$ 1.00	\$ _____
Hundreds	_____ @	\$ 100.00	\$ _____	TOTAL COIN: \$ _____			
TOTAL CURRENCY:			\$ 160.00				

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# OF CHECKS: _____	TOTAL AMOUNT CHECKS \$ _____
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TOTAL CHECKS, CASH & COIN DEPOSIT:	\$ 160.00
COLLECTION DATE:	2/11/2016-2/13/2016
DROP OFF DATE:	2/16/2016

Counter #1 Jeff Hirschberg
Printed Name _____
Signature

2/16/2016
Date

Counter #2 _____
Printed Name _____
Signature

Date

Expense Statement

Name	Jeff Hirschberg	Palisades High School
	10585 Ashton Ave, LA, CA 90024	
	Snack Shack Expenses	

Pay period	
From	2/19/2016
To	3/7/2016

Date	Company	Description	TOTAL
3/10/2016	Smart & Final	Food for Snack Shack	23.10
3/11/2016	Mobile	Propane for Snack Shack	22.23
3/12/2016	Smart & Final	Food for Snack Shack	166.46
3/14/2016	Smart & Final	Food for Snack Shack	93.03
3/15/2016	Smart & Final	Food for Snack Shack	50.20
3/15/2016	Smart & Final	Food for Snack Shack	15.28
3/16/2016	Smart & Final	Food for Snack Shack	92.94
			463.24

Approved by	Notes

For Office Use Only

Expense Statement

Name	<u>Jeff Hirschberg</u>	<u>Palisades High School</u>
	<u>10585 Ashton Ave, LA, CA 90024</u>	
	Snack Shack Expenses	

Pay period	
From	2/25/2015
To	2/25/2015

Date	Company	Description	TOTAL
10/12/2015	Paperless Post	Invite for Banquet	42.00
11/1/2015	JD Printing Enterprise	Banner for Traditions Dinner	326.25
11/8/2015	Party City	Ballons	32.68
			400.93

Approved by	Notes

For Office Use Only

Expense Statement

Name	Jeff Hirschberg	Palisades High School
	10585 Ashton Ave, LA, CA 90024	
	Snack Shack Expenses	

Pay period

From	2/1/2016
To	2/16/2016

Date	Company	Description	TOTAL
2/1/2016	CVS	Stamps for baseball program ad mailing (4 books)	39.20
2/6/2016	Chefs Toys	Snack Shack supplies	56.03
2/12/2016	Smart & Final	Food for Snack Shack	114.55
2/12/2016	CVS	Water for Snack Shack	14.38
2/11/2016	Smart & Final	Food for Snack Shack	14.48
			238.64

Approved by	Notes

For Office Use Only

SS - Item #15

PALI BASEBALL
SNACK SHACK PRICE LIST
(As of 9/14/15)

DRINKS

Water.....\$1.00
Soda.....\$1.50
Gatorade.....\$2.00
Coffee/tea/hot
Chocolate.....\$1.00

Sides

All candy.....\$1.00
Corn nuts/peanuts/
seeds/Chips.....\$1.00
popcorn.....\$2.00
cup of noodles.....\$1.50
red vines.....5/\$0.50

sandwiches

hamburger.....\$4.00
cheeseburger.....\$4.50
double hamburger.....\$6.00
double cheeseburger.....\$6.50
dodger dog.....\$3.00
kosher Hebrew national
hot dog.....\$4.00
make it a combo:
Add soda/water & chips..+\$2.00
Add Gatorade & Chips.....+\$2.50

other items when available

bowl of chili.....\$2.50
donuts.....\$1.00
nachos with cheese
& Salsa.....\$3.00
Add meat.....+\$1.00

Costs of items vary
depends upon sales
and donations.
Unable to specify exact
amounts due to these
reasons.

PALI BASEBALL
SNACK SHACK SHOPPING LIST

<u>Item</u>	<u>Check if Needed</u>	<u>Quantity on Hand</u>	<u>Quantity Needed</u>
BBQ Sauce			
Burger Buns			
Candy			
Cheese			
Chili			
Chips			
Cleaner			
Coffee			
Coke			
Corn Nuts			
Cracker Jacks			
Creamer			
Diet Coke			
Donuts			
Foil			
Gatorade			
Hamburgers			
Hebrew Nationals/Hot Dogs			
Hot Chocolate			
Hot Dog Buns			
Hot Dog Plates			
Hot Dogs			
Hot Links			
Ketchup			
K-Cups			
Lettuce			
Mayonnaise			
Mustard			
Napkins			
Onions			
Paper Cups			
Paper Plates			
Peanuts			
Plastic Bags			
Plastic Forks			

PALI BASEBALL
SNACK SHACK SHOPPING LIST

<u>Item</u>	<u>Check if Needed</u>	<u>Quantity on Hand</u>	<u>Quantity Needed</u>
Plastic Knives			
Plastic Spoons			
Popcorn			
Propane			
Red Vines			
Relish			
Seeds			
Sprite			
Sugar			
Tea			
Tomatoes			
Water			
Other (Please specify)			
Other (Please specify)			

OTHER NOTES:

Requested by:

DATE: