



OUR students...THE future

ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT  
Odessa, Texas

CDC  
(EXHIBIT)A

TO: Chief Financial Officer  
FOR: Recommendation to Accept Donation/Gift  
FROM: \_\_\_\_\_ / SCOTT RANDOLPH  
Principal OR Director  
\_\_\_\_\_ / COC  
School OR Department

DAN AND HERMINE HEMPHILL CHARITABLE TRUST - VRAJ KOYA  
Name of Donor (if organization, please include name of president)

P.O. Box 3627 ODESSA TX 79760  
Mailing address City State Zip Code

has offered a donation or gift in the following category: \_\_\_\_\_ Donation/Gift (describe below)

Description of Donation/Gift	Value*	Purpose of Donation
<u>CHECK</u>	<u>\$12,000</u>	<u>SUPPLIES AND SERVICES FOR STUDENTS IN NEED.</u>
_____	\$ _____	_____
_____	\$ _____	_____

\*Values assigned for donation of equipment or services is for internal reporting purposes only. This value may not be used as an appraisal value for IRS purposes.

Permission is requested to accept this donation/gift for our school/department. The donor understands that the donation/gift will become the property of the Ector County Independent School District and will be under the jurisdiction of the school/department in accordance with School Board Policy and administrative rules and regulations. Approved donation/gift should be added to fixed assets inventory if applicable.

REMARKS: \_\_\_\_\_

Approval ( ) Disapproval Scott Randolph 12/16/2020  
PRINCIPAL / DIRECTOR Date

Approval ( ) Disapproval Celste Patten 12/20/21  
DIRECTOR OF DEVELOPMENT Date

Approval ( ) Disapproval Deborah OH 1/22/21  
CHIEF FINANCIAL OFFICER Date  
(The following approval required for a single donation/gift of \$10,000 or more)

( ) Approval ( ) Disapproval \_\_\_\_\_  
SUPERINTENDENT OF SCHOOLS Date

12/16/2020

Please deposit the check from the Hermine Hemphill Foundation in the amount of \$10,000 to  
199-11-6399-00-856-11.

Thanks



Scott Randolph



OUR students...THE future  
ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT  
Odessa, Texas

TO: Chief Financial Officer  
FOR: Recommendation to Accept Donation/Gift

FROM: \_\_\_\_\_ / \_\_\_\_\_  
Principal OR Director  
\_\_\_\_\_ / \_\_\_\_\_  
School OR Development Office  
Department

Moody Foundation

Name of Donor (if organization, please include name of president)  
2302 Postoffice Sreet, Suite 704 Galveston Texas 77550  
Mailing address City State Zip Code

has offered a donation or gift in the following category: Donation/Gift (describe below)

Description of Donation/Gift	Value*	Purpose of Donation
<u>Check# 17009438</u>	<u>\$50,000.00</u>	<u>SpaceX Project</u>
_____	\$ _____	_____
_____	\$ _____	_____

\*Values assigned for donation of equipment or services is for internal reporting purposes only. This value may not be used as an appraisal value for IRS purposes.

Permission is requested to accept this donation/gift for our school/department. The donor understands that the donation/gift will become the property of the Ector County Independent School District and will be under the jurisdiction of the school/department in accordance with School Board Policy and administrative rules and regulations. Approved donation/gift should be added to fixed assets inventory if applicable.

REMARKS: Deposit to 199-00-5 744-CN-00-00

( ) Approval ( ) Disapproval \_\_\_\_\_ Date  
PRINCIPAL / DIRECTOR

Approval ( ) Disapproval Celeste Potter 1-25-21  
DIRECTOR OF DEVELOPMENT Date

Approval ( ) Disapproval Sarah Holtz 1/26/2021  
CHIEF FINANCIAL OFFICER Date  
(The following approval required for a single donation/gift of \$10,000 or more)

( ) Approval ( ) Disapproval \_\_\_\_\_ Date  
SUPERINTENDENT OF SCHOOLS

**Celeste Potter**

Director of Development/Education Foundation

(432) 456.7059

[Celeste.Potter@ectorcountysd.org](mailto:Celeste.Potter@ectorcountysd.org)



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**MEMO**

TO: Albessa Chavez, Finance

Date: January 25, 2021

RE: Donation

Message:

Please find enclosed check# 17009438 from the Moody Foundation in the amount of \$50,000.00. These funds are designated for the SpaceX program run by Dr. Kellie Wilks to access starlink satellite internet technology to help bridge the digital divide for 135 families.

To ensure reporting requirements are met, please advise once these funds have been expended as required in the grant agreement from Moody Foundation.

Donation form has been sent to Deborah Ottmers for approval.

*OUR students...THE future*