Ector County ISD 068901 OTHER REVENUES: GRANTS FROM PRIVATE SOURCES

TO:

Chief Financial Officer



CDC (EXHIBIT)A

## ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT

Odessa, Texas

| FOR:   | Recommenda      | Recommendation to Accept Donation/Gift |              |                                |  |
|--|-----------------|--|--------------|--------------------------------|--|
| FROM:  |                 |  | 1            | Celeste Potter                 |  |
|  |                 | Principal                              | OR           | Director                       |  |
|  |                 |  | /            | Development - 705              |  |
|  | School          |  | OR           | Department                     |  |
| Education Foundation of Odessa Lisa Wyman, President   |                 |  |              |                                |  |
| Name of Donor (if organization, please include name of president)  |                 |  |              |                                |  |
| PO Box 951   |                 | Ode                                    |              | xas 79760                      |  |
| Mailing address  | ;               | City                                   | Sta          | ate Zip Code                   |  |
| has offered a donation or gift in the following category:  Donation/Gift (describe below)  |                 |  |              |                                |  |
| Description of Donation/Gift   |                 | <u>Value*</u>                          |              | Purpose of Donation            |  |
| Check # 3303   |                 | \$ 12,500.00                           | Grant Writer | Salary Donation                |  |
|  |                 | \$                                     |              |                                |  |
| 1.70   |                 | \$                                     |              |                                |  |
| *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  | PRINCIPAL / DIRECTOR                   |              | Date                           |  |
| Approval   | () Disapproval  | Celeste Potte DIRECTOR OF DEVELOP      |              | //-9-2-3<br>Date               |  |
| () Approval  | () Disapproval  | CHIEF FINANCIAL OFFICE                 |              | $\frac{(/29/23)}{\text{Date}}$ |  |
| ( ) Approval   | ( ) Disapproval | SUPERINTENDENT OF SO                   | CHOOLS       | Date                           |  |



To:

Deborah Ottmers, Chief Financial Officer

From:

Celeste Potter, Education Foundation

Date:

November 9, 2023

Re:

Donation

Message:

The Education Foundation Board of Directors has committed to donating \$50,000/year for 3 years to ECISD to cover costs surrounding the ECISD Grant Writer position. This donation will be disbursed in quarterly installments of \$12,500/each.

Enclosed is check# 3303 which is the Foundation's fourth and final installment for 2023 which is Year 3 of the Foundation's commitment.



## CASH ONLY IF ALL CheckLock M SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING 3303 Education Foundation of Odessa, Inc. **Prosperity Bank** 620 N. Grant Odessa, TX 79761 P.O. Box 951 Odessa, TX 79760 88-2258/1113 (432) 456-7059 11/7/2023 www.educationfoundationodessa.org **Ector County ISD** PAY TO THE ORDER OF \*\*12,500.00 **DOLLARS Ector County ISD** Finance Department P.O. Box 3912 Odessa, Texas 79760 мемо **Donation - Grant Writer Salary** #111322583# 10080411# 3303

Education Foundation of Odessa, Inc. **Ector County ISD Grant Writer** 

11/7/2023

12,500.00

3303

Year 3 - Installment 4 of 4 3-Year commitment to grant writer salary