

DEPOSIT TICKET

Code.org
1501 4th Avenue
Suite 900
Seattle, Washington 98101

09/10/2019

Date

Signature

SIGN HERE FOR LESS CASH

BANK OF AMERICA, NA

CASH

		500.00	
	36.71	1250.00	
	42.50	4109.88	
	64.70	63000.00	
	252.76		
	500.00		
	500.00		

SUBTOTAL 70256.55
LESS CASH RECEIVED

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
ALL ITEMS RECEIVED FOR DEPOSIT ARE SUBJECT TO THE
RULES AND REGULATIONS OF THE FINANCIAL INSTITUTION

TOTAL
NUMBER OF
DEPOSITED
ITEMS

10

70256.55

⑆540890107⑆ 138100821462⑈

Deposit Summary

09/10/2019

Summary of Deposits to 1110 Business Economy Chk (1462) on 09/11/2019

CHECK NO.	PMT METHOD	RECEIVED FROM	MEMO	AMOUNT
002469	Check	Tango Card Inc		36.71
70221396	Check	IBM Employee Services		42.50
0036136288	Check	Bright Funds Foundation		64.70
002433	Check	Tango Card Inc		252.76
5142709	Check	Texas Advanced Computing Center (Austin)	Vegas table/Eric	500.00
5145926	Check	Texas Advanced Computing Center (Austin)	Vegas table/Eric	500.00
200870	Check	Finkelstein Family Fund		500.00
4192	Check	Greg Young	Atlanta repayment	1250.00
1094	Check	Jessica Kulwik	payroll over-payment	4109.88
1035	Check	Foundation for California's Tech		63000.00
DEPOSIT SUBTOTAL				70256.55
LESS CASH BACK				
DEPOSIT TOTAL				70256.55

CURRENCY COUNT - FOR FINANCIAL INSTITUTION'S USE ONLY

	X	100's	
	X	50's	
	X	20's	
	X	10's	
	X	5's	
	X	2's	
	X	1's	
	TOTAL	S	

SUPERIOR PRESS • 888-590-7998

\$

36.71

Thirty six and $71/100$

DOLLARS



Wells Fargo Bank, N.A.

MEMO

Donation

Calvin Casanova

**Mobile
Deposit
Safe**
Details on back



||°00 2469||° 1:1 21000 2481:

412238016511

SECURED THERMO SECURED THERMO SECURED THERMO SECURED

ENDORSE HERE

X

PAY TO THE ORDER OF
BANK OF AMERICA
BELLEVUE, WA 98004-5029
FOR DEPOSIT ONLY
138100821462

☐ CHECK HERE IF MOBILE DEPOSIT

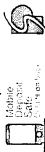
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

Security Features exceed industry standards and include:

- "Original Document" clearly apparent over weave pattern on the back
- Microprint lines printed on front and back
- Mobile Deposit Safe Icon on front and back
- Printed artificial watermark
- Heat reactive "SP" logo on front
- Chemical alteration indicators
- Invisible fibers

Do not cash if:

- Any of the features listed above are missing or appear altered
- Brown stains and colored spots detect tampering



IBM EMPLOYEE SERVICES CENTER

SUPPLIER NAME: CODE.ORG

CHECK DATE: 08/30/2019

SUPPLIER NUMBER: V483

CHECK NUMBER: 70221396

CHECK HANDLING DESCRIPTION:

CHECK AMOUNT: ***\$42.50

CHECK HANDLING COMMENTS:

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
		IBM EMPLOYEE CHARITABLE CONTRIBUTION CAMPAIGN			
		FOR QUESTIONS REGARDING THIS CONTRIBUTION, PLEASE CONTACT THE ECCC OFFICE AT 1-800-895-3004.			

FOLD, CREASE AND TEAR BELOW TO REMOVE CHECK

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT. CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM

Wells Fargo Bank, N.A.

IBM EMPLOYEE SERVICES CENTER
1701 NORTH STREET
ENDICOTT NY 13760

66 -
156/531

CHECK NO. 70221396

DATE: 08/30/2019

NOT VALID AFTER 90 DAYS

PAY FORTY TWO DOLLARS AND 50 CENTS

TO THE ORDER OF

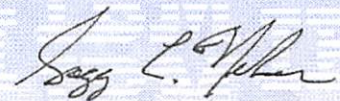
8575.4988

****\$42.50

CODE.ORG
1501 4TH AVE, STE 900
SEATTLE WA 98101

C-70221396

By



AUTHORIZED SIGNATURE

⑈0070221396⑈ ⑆053101561⑆ 4759607757⑈

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. DO NOT CASH IF WATERMARK IS NOT VISIBLE.

ENDORSE CHECK HERE

X

PAY TO THE ORDER OF

BANK OF AMERICA

DO NOT WRITE IN THESE SPACES OR SIGN BELOW THIS LINE

FOR DEPOSIT ONLY

DEPOSIT ONLY

THE BACK OF THIS DOCUMENT CONTAINS A ROSE COLORED WATERMARK THAT DISAPPEARS WHEN RUBBED BY HAND.

3115870

Remittance Info: Acct #Details: brightfunds.org/faq | 460858543 - Inv #86364

Bright Funds
450 Mission St #200
San Francisco, CA 94105
4158514400

The Bancorp Bank
Verify: 888-237-9615
62-111/311

0036136288

8/21/2019

PAY TO THE
ORDER OF Code Org

\$ 64.70

Sixty-Four and 70/100

DOLLARS

0017902 01 AB 0.409 **AUTO T5 1 5167 98101-365325 -C01-P17919-I

VOID AFTER 90 DAYS



Code Org
1501 4TH AVE
SUITE 900
SEATTLE, WA 98101-3653

Rei Zant

MP

⑈0036136288⑈ ⑆031101114⑆ 11153171⑈

From: Bright Funds

Date: 8/21/2019

Pay To: Code Org

Check #: 36136288

Invoice #

Bill Amount

Payment Amount

86364

\$64.70

\$64.70

Total

\$64.70

Bright Funds Foundation
1610 Harrison Street, Suite C
Oakland, CA 94612



Bright Funds

Code Org Donor Report

EIN: 460858543

Doc ID: 86364

Date	Company Donation	Donor Amt	Donor Name	Donor Email	On Behalf Of	Comment
2019-07-02	No	\$7.35	Joseph Henrich	crimsonknaeve@github.com		
2019-07-18	Yes	\$7.35	GitHub		Joseph Henrich	
2019-07-24	No	\$50.00	Editors Community Private			

Total: \$64.70

Beginning on March 1st, 2019, nonprofits will be charged a manual check fee of \$25 on their monthly aggregated donation checks if their total check amount is above a minimum threshold. This is not a separate fee for each donation made and will not reduce the tax-receiptable amount of any donation. Sign up for ACH payments by reaching out to nonprofit_operations@brightfunds.org to waive future fees.

Bright Funds Foundation is a tax-exempt 501(c)(3) organization which grants funds received from donors; funds were received both for general purposes and on a recommended basis, and donors have received their tax acknowledgement letter from Bright Funds Foundation.

We prefer that you email your tax acknowledgement letter to nonprofits@brightfunds.org. You may also email us to obtain a more detailed, Excel version of this report. Please do not send any promotional materials.

By accepting this donation, the recipient verifies that it is exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code and is either a private operating foundation, a Section 509(a)(1) or (2) public charity, or a 509(a)(3) supporting organization that is not controlled directly or indirectly by the donor, advisor or related party of the organization that it supports. Recipient further verifies that it is in compliance with all applicable laws regarding its tax-exempt status.

Bright Funds does not condone the discriminatory practices of organizations that maintain a policy of exclusion and/or unequal treatment of persons on the basis of any protected characteristic, including but not limited to race, color, religion, gender, gender identity, national origin or ancestry, age, medical condition or disability, veteran status, marital status, pregnancy, or sexual orientation. By accepting this donation, your organization agrees to use these funds in a manner consistent with the preceding statement.



ENDORSE HERE

x

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BANK OF AMERICA
BELLEVUE, WA 98004-5029
FOR DEPOSIT ONLY
138100821462

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

MP

THE SECURITY FEATURES ON THIS DOCUMENT INCLUDE A MICRO
PRINT SIGNATURE LINE AND SECURITY SCREEN. ABSENCE OF THESE
FEATURES MAY INDICATE ALTERATION.



MP

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

TANGO CARD, INC

4700 42ND AVE. SW, SUITE 430A
SEATTLE, WA 98116

002433

DATE 8-20-19

11-24/1210

PAY
TO THE
ORDER OF

Code.org

\$

252.76

Two hundred fifty two and 76/100 DOLLARS

**WELLS
FARGO**

Wells Fargo Bank, N.A.

MEMO

Donation

Carol Cannon



Mobile
Deposit
Safe
Details on back



⑈002433⑈ ⑆121000248⑆

4122380165⑈

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JB-4030007

SECURED THERMO SECURED THERMO SECURED THERMO SECURED THERMO SECURED

ENDORSE HERE

X

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BANK OF AMERICA
BELLEVUE, WA 98004-5029
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138100821462



CHECK HERE FOR DEPOSIT ONLY

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- Chemical alteration indicators
- Invisible fibers

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- Brown stains and colored spots detect tampering



OFFICE OF ACCOUNTING
P.O. BOX 7159
AUSTIN, TEXAS 78713-7159

NON-NEGOTIABLE--RETAIN FOR YOUR RECORDS

DISTRIBUTION: US MAIL
CHECK#: 5142709
CHECK AMOUNT: \$500.00
DATE: 08/22/19

Customer VID Number:

[illegible]

АДСКОВ

CHECK FACE PRINTS WITH A VOID SAFETY FEATURE THAT IS VISIBLE WHEN COPIED OR SCANNED. AN INVISIBLE WATERMARK IS VISIBLE WHEN HELD AT AN ANGLE.



DATE _____

08/22/2019

5142709

PAY: ** FIVE HUNDRED

* DOLLARS


TO THE
ORDER OF:


CODE ORG
1501 4TH AVE STE 900
SEATTLE, WA 98101-3653

\$***500.00**

VOID 180 DAYS FROM DATE OF CHECK

FROST NATIONAL BANK
CORPUS CHRISTI


Assistant Vice President for Accounting and Financial Management, and Controller


Director of Treasury Operations

|| 5 1 4 2 7 0 9 || : 1 1 4 9 2 3 2 2 2 1 : || 2 9 4 0 3 8 3 0 4 ||

WARNING: THE REVERSE SIDE OF THIS CHECK LISTS ALL SAFETY FEATURES USED.

OFFICE OF ACCOUNTING
P.O. BOX 7159
AUSTIN, TEXAS 78713-7159

NON-NEGOTIABLE--RETAIN FOR YOUR RECORDS

DISTRIBUTION: US MAIL
CHECK#: 5145926
CHECK AMOUNT: \$500.00
DATE: 08/28/19

[illegible]

AQCK08

CHECK FACE PRINTS WITH A VOID SAFETY FEATURE THAT IS VISIBLE WHEN COPIED OR SCANNED. AN INVISIBLE WATERMARK IS VISIBLE WHEN HELD AT AN ANGLE.



30-9

1149


5145926

\$***500.00**

CODE ORG
1501 4TH AVE STE 900
SEATTLE, WA 98101-3653

VOID 180 DAYS FROM DATE OF CHECK

Don't P...
Interim Assistant Vice President


Director of Treasury Operations

|| 5 1 4 5 9 2 6 || | 1 1 4 9 2 3 2 2 2 1 | || 2 9 4 0 3 8 3 0 4 ||

WARNING: THE REVERSE SIDE OF THIS CHECK LISTS ALL SAFETY FEATURES USED

ENDORSE HERE

X

K 0064338

PAY TO THE ORDER OF
BANK OF AMERICA
BELLEVUE, WA 98004-5029
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138100821462

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Listed below are the security features provided on this document which meet and/or exceed industry guidelines

Special Features:

- Chemical Protection Paper
 - Micro-Printing "MP"
 - Eraseuro Protection
 - Fluorescent Fibers
 - Toner Fuse
 - Artificial Watermark
 - Check Pattern
 - Void Pantograph
 - Safety Feature Warning Border
- Results of check alteration:
- When chemically altered, the area treated will appear with a colored stain.
 - Small Type in line on back under endorsement area appears blurred if copied or scanned.
 - When erased, white marks will appear on colored background.
 - Visible only under ultraviolet light
 - Cannot be photocopied or scanned.
 - Special paper coating to prevent removal of Laser generated copy.
 - Visible by holding Document at a 45° angle
 - Cannot be photocopied or scanned. (Face only)
 - The face of this document has a colored background on white paper.
 - The pantograph is designed to expose the hidden word "VOID" when photocopied on a color copier.
 - Intricately designed borders are difficult to duplicate.

Other security features may be included on this document and yet not listed above. The feature should be apparent upon visible inspection of the document.



American
Endowment
Foundation

5700 DARROW RD, STE 118, HUDSON, OH 44236

PNC Bank, N.A. 070

NO.

200870

6-12-410

DATE 08/28/2019

AMOUNT \$ *****500.00

PAY * Five Hundred and no/100 *

TO THE ORDER OF Code Org
1501 4th Ave
Suite 900
Seattle, WA 98101-3653

From Finkelstein Family Charitable Fund

NOT NEGOTIABLE AFTER 180 DAYS
TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$10,000.00


AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈ 200870⑈ ⑆041000124⑆ 4244305765⑈

AMERICAN ENDOWMENT FOUNDATION

GRANTEE #	NAME	DATE	CHECK #
53711	Code Org	08/28/2019	200870

Grant # 20468335

CHECK TOTAL: \$ *****500.00

AMERICAN ENDOWMENT FOUNDATION

Please Note

By accepting the attached check, your organization certifies to American Endowment Foundation that this grant will be used exclusively for charitable purposes, and not to:

- confer a personal benefit upon any individual who is not an appropriate beneficiary of your organization's charitable programs,
- purchase tickets to a benefit, or goods at a charitable auction,
- be used to pay dues or membership fees,
- be used for lobbying, political contributions, or political campaigns, or
- all funds will be used in compliance with all applicable anti-terrorist financing and asset control laws, statutes and executive orders.

Please do not send a tax receipt for this grant, as it was made from a donor advised fund.

If you have any questions concerning this grant, please call Grants Administration at 888-440-4233.

ENDORSE HERE:

X

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BANK OF AMERICA

BELLEVUE, WA 98004-5029

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138100821462

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FOR FINANCIAL INSTITUTION USAGE ONLY*



* FEDERAL RESERVE BANK REGULATION CC

Security features on this document include a Microprint Check Border, Optical Deterrent Technology™, a Security Screened "Original Document" Backer and Security Paper with Fluorescent Fibers and Chemical Reactive Agents. Absence of these features may indicate alteration.

FINKELSTEIN FAMILY CHARITABLE FUND

(A Fund of American Endowment Foundation)
5700 Darrow Road, Suite 118, Hudson, OH 44236
888-440-4233

August 28, 2019

20468335

F16032

Code Org
1501 4th Ave
Suite 900
Seattle, WA 98101-3653

The enclosed check in the amount of \$500.00 represents a grant from Finkelstein Family Charitable Fund.

Mr. and Mrs. Steven C. Finkelstein recommended this grant and asked that the following statement be included:

Our son Robb Finkelstein is passionate about your organization and the work you do, keep up the strong work, thank you.

Donor declines any and all benefits associated with this grant.

Please do not send a tax receipt for this grant; however, any letter of acknowledgement may be addressed to:

Mr. and Mrs. Steven C. Finkelstein
10325 56th Ave
Plymouth, MN 55442

Please also inform us of any necessary address changes for your organization.
Feel free to contact the Grants Department at grants@aeonline.org if you have any questions concerning this grant.

Sincerely,



Stephen W. Jones
Chief Operating Officer &
Chief Financial Officer

Enclosure: Check

cc: Mr. and Mrs. Steven C. Finkelstein

**GREGORY C YOUNG
OR SHAUNA L YOUNG**

197 ADAMS WAY
MORRISVILLE, VT 05661-8385

4192

30-7426/3140

28 August 2019

Date

Pay to the
Order of

Code.org

\$ 1,250.00

One thousand two hundred and fifty and 00/100 Dollars

Look for: Microprint signature line, grey border, USAA logo on back. If not present, do not cash.



Security
Features
Details on
Back.



USAA FEDERAL SAVINGS BANK

10750 McDERMOTT FWY
SAN ANTONIO, TEXAS 78288-0544
(210) 456-8000 1-800-832-3724

For Return of stipend

MP

⑆314074269⑆

TRANSIT ROUTING NUMBER

⑈25148591⑈

ACCOUNT NUMBER

4192

**PAY TO THE ORDER OF
BANK OF AMERICA
BELLEVUE, WA 98004-5029
FOR DEPOSIT ONLY
138100821462**

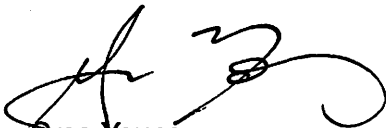
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
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Low for Microprint signature line, grey border,
USA & logo on back if no, print, do not cash.

Dear code.org Business Office,

I had a great time at the facilitator training workshop in Atlanta. I work at the Vermont Agency of Education, and was at the training on official state business, so I was surprised to recently discover the I had been paid a stipend via direct deposit. I had made it clear to my Agency, as well as our regional partners and code.org that I was not to receive a stipend for this training. Please accept the return of that stipend, I would appreciate a receipt please, digitally is fine. Also please remove my direct deposit information so this doesn't happen again (I mistakenly submitted that information before identifying the correct travel reimbursement process I was to follow). Thank you for the excellent work your organization does developing curriculum, advocating for computer science education, and supporting educators. I am looking forward to running several CSF workshops this fall.

Thank you very much

A handwritten signature in black ink, appearing to read 'Greg Young', with a large, stylized flourish extending from the end of the signature.

Greg Young
802.585.0427
greg.young@vermont.gov
197 Adams Way
Morrisville, VT 05661

005 872193A

0123456789101112131415161718192021222324252627282930313233343536373839404142434445464748495051525354555657585960616263646566676869707172737475767778798081828384858687888990919293949596979899100

1. 800.432.2222

100-304200-51 (25) 100-304160-100 (25)

50,000,000 U.S. DOLLARS (100,000,000 U.S. DOLLARS) (100,000,000 U.S. DOLLARS) (100,000,000 U.S. DOLLARS)

Figure 1 shows that the expected loss is not only a function of the loss of the individual component

aprobados por el director general de la institución, con el consentimiento de la junta de gobierno y la comisión de

_____ (Name des Antragstellers)

1990-1991: 100% of the population of the United States is covered by the program.

[illegible]

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE

per 00487.03-gnaphal. 01/05

BRIAN E KULWIK
JESSICA M KULWIK
2501 148TH AVE SE
APT H04
BELLEVUE, WA 98007

19-8140/3250

1094

DATE

9/9/19

PAY TO THE
ORDER OF

code.org

\$ 4109.88



Security Features
Included.
Details on Back.

DOLLARS

88⁰⁰

Four thousand, one hundred nine and 88/100

P.O. Box 97050
Seattle, WA 98124-9750
800-233-2328 • 206-439-5700
www.becu.org

B2CT *more than
just money®*

MEMO
Over payment

Jan 2019

MP

⑆325081403⑆3603467049⑆01094

**PAY TO THE ORDER OF
BANK OF AMERICA, NA
FOR DEPOSIT ONLY**

**Code.org
138100821462**

DO NOT WRITE IN THESE SPACES. THIS CHECK IS VOID IF ANY OF THESE SPACES ARE MARKED OR IF ANY OF THESE SPACES ARE USED FOR ANY OTHER PURPOSE.

1. Pay to the order of <i>Code.org</i>	
2. For deposit only <i>Code.org</i>	
3. Amount <i>138100821462</i>	
4. Check number <i>138100821462</i>	
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FOUNDATION FOR CALIFORNIA'S TECHNOLOGY AND INNOVATION ECONOMY

C/O KAUFMAN LEGAL GROUP
777 S. FIGUEROA STREET, SUITE 4050
LOS ANGELES, CA 90017-5864
TEL: 213.452.6565

CALIFORNIA BANK & TRUST
LOS ANGELES METRO OFFICE
LOS ANGELES, CALIFORNIA 90071
16-339/1220

8/29/2019

1035

PAY TO THE
ORDER OF Code.org

\$**63,000.00

Sixty-Three Thousand and 00/100

DOLLARS

Code.org
1501 4th Avenue, Suite 900
Seattle, WA 98101



[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO

Invoice#100002

⑈0000 1035⑈ ⑆1 22003396⑆ 5794358837⑈

FOUNDATION FOR CALIFORNIA'S TECHNOLOGY AND INNOVATION ECONOMY

8/29/2019

1035

Code.org
100 Contributions:100.2 Civic Donations California Teacher Scholarships

63,000.00

Cal Bank & Trust Oper Invoice#100002

63,000.00

Security features. Details on back.

ENDORSE HERE

PAY TO THE ORDER OF

BANK OF AMERICA

BELLEVUE, WA 98004-5029

CHECK HERE FOR DEPOSIT ONLY REMOTE DEPOSIT
138100821462

DATE _____

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

The security features listed below, as well as those not listed, exceed industry guidelines.

RS-76

Security Features:

- **Hologram**
- **Heat Sensitive Ink**
- **True Watermark**
- **Visible Fibers**
- **Invisible Fibers**
- **Microprint**
- **High Resolution Warning Bands**
- **Anti Copy Technology**
- **Original Document Back Pattern**
- **Multi-dimensional foil seal fused to check stock. Cannot be photocopied.**
- **Hold red image with fingers or breathe on it. The image will fade and reappear.**
- **Hold check to a light source to view. Cannot be photocopied.**
- **Visible fibers embedded in the paper.**
- **Fibers in paper visible under ultraviolet light.**
- **When check is photocopied, the word "VOID" appears and "VA" disappears from center area.**
- **Stains or spots may appear if chemical alteration attempts are made.**
- **"F" Small type in check border appears as dotted line when copied.**
- **Text alerts in order to security features.**
- **Document marks with technology to prevent most copiers from creating a usable copy.**
- **Discourages cut-and-paste alterations.**

® Padlock design is a certification mark of the Check Payment Systems Association

® **FEDERAL RESERVE BOARD OF GOVERNORS REG. CC**