

DEPOSIT TICKET

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

06/18/2019

Date

Signature

SIGN HERE FOR LESS CASH

BANK OF AMERICA, NA

CASH

53.31

54.65

185.62

350.00

5000.00

30000.00

15000.00

10000.00

15000.00

15000.00

SUBTOTAL
LESS
CASH
RECEIVED

90643.58

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

90643.58

⑆540890107⑆ 138100821462⑈

Deposit Summary

06/18/2019

Summary of Deposits to 1110 Business Economy Chk (1462) on 06/18/2019

CHECK NO.	PMT METHOD	RECEIVED FROM	MEMO	AMOUNT
0019312745	Check	Social Good Fund		53.31
70164623	Check	IBM Employee Services		54.65
002233	Check	Tango Card Inc		185.62
3787	Check	Kathy Gligo	return overpayment	350.00
0034084756	Check	Dispatch Tech (Vista)		5000.00
91617	Check	EAB (Vista)		30000.00
10060	Check	Xactly (Vista)		15000.00
16928	Check	Social Solutions (Vista)		10000.00
2431	Check	Applause (Vista)		15000.00
3943	Check	Granicus (Vista)		15000.00

DEPOSIT SUBTOTAL 90643.58

LESS CASH BACK

DEPOSIT TOTAL 90643.58

350647343

X

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

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138100821462



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★ FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

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AUTHORIZED SIGNATURE

By

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

C-70164623

8357.0057

TO THE ORDER OF

PAY FIFTY FOUR DOLLARS AND 65 CENTS

NOT VALID AFTER 90 DAYS

DATE:

05/31/2019

ON

70164623

156/531

BM EMPLOYEE SERVICES CENTER
1701 NORTH STREET
ENDICOTT NY 13760

Wells Fargo Bank, N.A.

FOLD, CREASE AND TEAR BELOW TO REMOVE CHECK

FOR QUESTIONS REGARDING THIS
CONTRIBUTION, PLEASE
CONTACT THE ECCO OFFICE
AT 1-800-895-3004.

IBM EMPLOYEE CHARITABLE CONTRIBUTION CAMPAIGN

INVOICE NUMBER	INVOICE DATE
----------------	--------------

INVOICE DESCRIPTION

GROSS
AMOUNT

DISCOUNT
AMOUNTNET
AMOUNT

SUPPLIER NAME:	CODE.ORG	CHECK DATE:	05/31/2019
SUPPLIER NUMBER:	V483	CHECK NUMBER:	70164623
CHECK HANDLING DESCRIPTION:	CHECK AMOUNT: ***\$54.65		
CHECK HANDLING COMMENTS:			

IBM EMPLOYEE SERVICES CENTER



ENDORSE CHECK HERE

X

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DEPOSITORY BANK ENDORSEMENT

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PAY TO THE ORDER OF

BANK OF AMERICA

BELLEVUE, WA 98004-5029



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138100821462

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



Mobile
Deposit
Safe
Details on back



KATHY J. GLIGO
1671 GROVE ROAD
EL CAJON, CA 92020

90-8150
3222
4

DATE

5/27/19

3787

\$ 350 =



Security Features
Included
Details on Back

DOLLARS

PAY TO
THE ORDER OF

Code. 012

three hundred fifty only

MISSION
FEDERAL CREDIT UNION

PO Box 919023
San Diego CA 92191-9023
1-800-500-MFCU

MEMO

over amt for work shop 4/18

Kathy Gligo


MP

⑆32281507⑆

002451677⑈03787

ENDORSE HERE

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

 **CHECK HERE FOR DEPOSIT ONLY** **138100821462**

DATE _____

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RS-52

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• ~~MP~~ Small type in line appears

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Stains or spots may appear with chemical alteration

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• Absence of "Original Document" verbiage on back of check

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



Kathy Gligo (DO) <gligok@cajonvalley.net>

Re: April 16th - 30th CS Fundamentals Facilitator payment- Kathy Gligo

1 message

Carol Meadows <carol@code.org>
To: "Kathy Gligo (DO)" <gligok@cajonvalley.net>

Fri, May 24, 2019 at 7:54 AM

Yes, only \$350 will be reported for this workshop once the check is received.

Best,
Carol

On Fri, May 24, 2019, 7:46 AM <gligok@cajonvalley.net> wrote:

Thank you, Carol. I will send that check. I also sent a second email as my first one did not include my emailed request to correct payment, only referred to it. Will this be recorded/corrected to reflect change on reported earnings to IRS?

Thank you again for such a quick response.

Kathy

Sent from my iPad

On May 23, 2019, at 5:14 PM, Carol Meadows <carol@code.org> wrote:

Hi Kathy,

Thanks for reaching out. Can you send us a check for \$350? I've updated to pay Jennifer Petraglia \$350 next cycle.

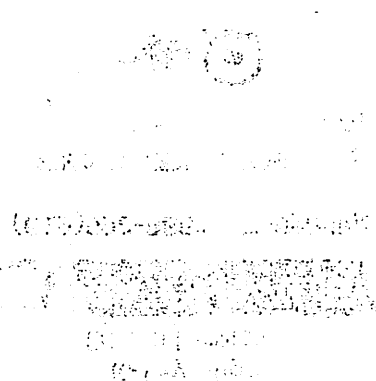
Code.org
1501 4th Ave, Suite 900
Seattle, WA 98101

Best,
Carol

On Thu, May 23, 2019 at 3:30 PM Kathy Gligo (DO) <gligok@cajonvalley.net> wrote:

I sent an email immediately after receiving this as well as a followup email that there were two facilitators, myself and Jenn Petraglia, and the payment was to be split in half. I just saw in my bank statement that you did not split it but rather sent me all of it so all the taxes will be on me as well. How can we correct this? Thank you so much!





UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C. 20535

TO : DIRECTOR, FBI (100-388610) FROM : SAC, NEW YORK (100-100000) (P)

SUBJECT: JAMES EARL RAY, AKA; ALLEGED ATTEMPT TO OBTAIN PASSPORT FOR TRIP TO AFRICA; NEW YORK, NEW YORK, MAY 1964.

RE NEW YORK TELETYPE TO BUREAU, MAY 14, 1964, AND BUREAU TELETYPE TO NEW YORK, MAY 14, 1964, CAPTIONED AS ABOVE. NEW YORK OFFICE IS CURRENTLY CONDUCTING INVESTIGATION OF ALLEGED ATTEMPT BY RAY TO OBTAIN PASSPORT FOR TRIP TO AFRICA. NEW YORK OFFICE IS CURRENTLY CONDUCTING INVESTIGATION OF ALLEGED ATTEMPT BY RAY TO OBTAIN PASSPORT FOR TRIP TO AFRICA.

ON MAY 13, 1964, NEW YORK OFFICE RECEIVED INFORMATION THAT RAY HAD BEEN IN NEW YORK CITY ON MAY 12, 1964.

NEW YORK OFFICE IS CURRENTLY CONDUCTING INVESTIGATION OF ALLEGED ATTEMPT BY RAY TO OBTAIN PASSPORT FOR TRIP TO AFRICA.

NEW YORK OFFICE IS CURRENTLY CONDUCTING INVESTIGATION OF ALLEGED ATTEMPT BY RAY TO OBTAIN PASSPORT FOR TRIP TO AFRICA.

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NEW YORK OFFICE IS CURRENTLY CONDUCTING INVESTIGATION OF ALLEGED ATTEMPT BY RAY TO OBTAIN PASSPORT FOR TRIP TO AFRICA.

On Fri, May 3, 2019 at 2:52 PM Workshop Payments <WorkshopPayments@code.org> wrote:

Hi Kathy Gligo,

This email is regarding payment for this CS Fundamentals workshop: https://studio.code.org/pd/workshop_dashboard/workshops/6400/attendance/9077.

Payment will be processed directly to Kathy Gligo. The amount paid for this workshop will be \$700. Your direct deposit will include this workshop and any other workshops being paid in this cycle.

Correct Payment Process?

If you think payment is going to the incorrect person/organization, please reply all to this email explaining how payment should be processed. Going forward, please make sure that the funding method is correctly selected when creating workshops.

Correct Attendance Number?

You will be paid for 14 teachers based on the individuals confirmed as attended in the workshop dashboard. Please double check the attendance for your workshop and reply all to this email about any attendance issues.

If everything is correct, there is no action required.

If updates are needed, you have **three business days** to respond to this email. Otherwise, payment will be processed as described above.

Best,
Workshop Payments Team



Carol Meadows
Controller
Code.org



1917-1918
1919-1920
1921-1922

1917-1918 1919-1920 1921-1922 1923-1924 1925-1926 1927-1928 1929-1930 1931-1932 1933-1934 1935-1936 1937-1938 1939-1940 1941-1942 1943-1944 1945-1946 1947-1948 1949-1950 1951-1952 1953-1954 1955-1956 1957-1958 1959-1960 1961-1962 1963-1964 1965-1966 1967-1968 1969-1970 1971-1972 1973-1974 1975-1976 1977-1978 1979-1980 1981-1982 1983-1984 1985-1986 1987-1988 1989-1990 1991-1992 1993-1994 1995-1996 1997-1998 1999-2000 2001-2002 2003-2004 2005-2006 2007-2008 2009-2010 2011-2012 2013-2014 2015-2016 2017-2018 2019-2020 2021-2022 2023-2024 2025-2026 2027-2028 2029-2030 2031-2032 2033-2034 2035-2036 2037-2038 2039-2040 2041-2042 2043-2044 2045-2046 2047-2048 2049-2050 2051-2052 2053-2054 2055-2056 2057-2058 2059-2060 2061-2062 2063-2064 2065-2066 2067-2068 2069-2070 2071-2072 2073-2074 2075-2076 2077-2078 2079-2080 2081-2082 2083-2084 2085-2086 2087-2088 2089-2090 2091-2092 2093-2094 2095-2096 2097-2098 2099-2100 2101-2102 2103-2104 2105-2106 2107-2108 2109-2110 2111-2112 2113-2114 2115-2116 2117-2118 2119-2120 2121-2122 2123-2124 2125-2126 2127-2128 2129-2130 2131-2132 2133-2134 2135-2136 2137-2138 2139-2140 2141-2142 2143-2144 2145-2146 2147-2148 2149-2150 2151-2152 2153-2154 2155-2156 2157-2158 2159-2160 2161-2162 2163-2164 2165-2166 2167-2168 2169-2170 2171-2172 2173-2174 2175-2176 2177-2178 2179-2180 2181-2182 2183-2184 2185-2186 2187-2188 2189-2190 2191-2192 2193-2194 2195-2196 2197-2198 2199-2200 2201-2202 2203-2204 2205-2206 2207-2208 2209-2210 2211-2212 2213-2214 2215-2216 2217-2218 2219-2220 2221-2222 2223-2224 2225-2226 2227-2228 2229-2230 2231-2232 2233-2234 2235-2236 2237-2238 2239-2240 2241-2242 2243-2244 2245-2246 2247-2248 2249-2250 2251-2252 2253-2254 2255-2256 2257-2258 2259-2260 2261-2262 2263-2264 2265-2266 2267-2268 2269-2270 2271-2272 2273-2274 2275-2276 2277-2278 2279-2280 2281-2282 2283-2284 2285-2286 2287-2288 2289-2290 2291-2292 2293-2294 2295-2296 2297-2298 2299-2300 2301-2302 2303-2304 2305-2306 2307-2308 2309-2310 2311-2312 2313-2314 2315-2316 2317-2318 2319-2320 2321-2322 2323-2324 2325-2326 2327-2328 2329-2330 2331-2332 2333-2334 2335-2336 2337-2338 2339-2340 2341-2342 2343-2344 2345-2346 2347-2348 2349-2350 2351-2352 2353-2354 2355-2356 2357-2358 2359-2360 2361-2362 2363-2364 2365-2366 2367-2368 2369-2370 2371-2372 2373-2374 2375-2376 2377-2378 2379-2380 2381-2382 2383-2384 2385-2386 2387-2388 2389-2390 2391-2392 2393-2394 2395-2396 2397-2398 2399-2400 2401-2402 2403-2404 2405-2406 2407-2408 2409-2410 2411-2412 2413-2414 2415-2416 2417-2418 2419-2420 2421-2422 2423-2424 2425-2426 2427-2428 2429-2430 2431-2432 2433-2434 2435-2436 2437-2438 2439-2440 2441-2442 2443-2444 2445-2446 2447-2448 2449-2450 2451-2452 2453-2454 2455-2456 2457-2458 2459-2460 2461-2462 2463-2464 2465-2466 2467-2468 2469-2470 2471-2472 2473-2474 2475-2476 2477-2478 2479-2480 2481-2482 2483-2484 2485-2486 2487-2488 2489-2490 2491-2492 2493-2494 2495-2496 2497-2498 2499-2500 2501-2502 2503-2504 2505-2506 2507-2508 2509-2510 2511-2512 2513-2514 2515-2516 2517-2518 2519-2520 2521-2522 2523-2524 2525-2526 2527-2528 2529-2530 2531-2532 2533-2534 2535-2536 2537-2538 2539-2540 2541-2542 2543-2544 2545-2546 2547-2548 2549-2550 2551-2552 2553-2554 2555-2556 2557-2558 2559-2560 2561-2562 2563-2564 2565-2566 2567-2568 2569-2570 2571-2572 2573-2574 2575-2576 2577-2578 2579-2580 2581-2582 2583-2584 2585-2586 2587-2588 2589-2590 2591-2592 2593-2594 2595-2596 2597-2598 2599-2600 2601-2602 2603-2604 2605-2606 2607-2608 2609-2610 2611-2612 2613-2614 2615-2616 2617-2618 2619-2620 2621-2622 2623-2624 2625-2626 2627-2628 2629-2630 2631-2632 2633-2634 2635-2636 2637-2638 2639-2640 2641-2642 2643-2644 2645-2646 2647-2648 2649-2650 2651-2652 2653-2654 2655-2656 2657-2658 2659-2660 2661-2662 2663-2664 2665-2666 2667-2668 2669-2670 2671-2672 2673-2674 2675-2676 2677-2678 2679-2680 2681-2682 2683-2684 2685-2686 2687-2688 2689-2690 2691-2692 2693-2694 2695-2696 2697-2698 2699-2700 2701-2702 2703-2704 2705-2706 2707-2708 2709-2710 2711-2712 2713-2714 2715-2716 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123 N. Washington Street
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8775119748

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SEATTLE, WA 98101-3653

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From: Dispatch Technologies, Inc.

Date: 6/4/2019

Pay To: Code.org

Check #: 34084756

Invoice #	Bill Amount	Payment Amount
May 2019	\$5,000.00	\$5,000.00
Total		\$5,000.00

Aimee Goguen

From: Jennifer Ramcharan <jenn@dispatch.me>
Sent: Friday, May 24, 2019 9:47 AM
To: Dispatch Accounting
Subject: Code.org Donation
Attachments: Code.org W9.pdf; Code.org Donation Delivery Info..pdf
Flag Status: Flagged

Hi,

Dispatch is going to make a donation to code.org in the amount of \$5000.

We will need to send a check to:

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I am attaching the W9 and donation information form.

Regards,

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Jennifer Ramcharan
Vice President of Talent

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06.06.2019

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Thirty thousand Dollars
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WA

98101

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Vendor	Check Total	Date
Code.org - Seattle - WA	\$30,000.00	06.06.2019

Date	Invoice Number	Amount	Discount Amount	Net Amount
05.22.2019	Charitable Donation	\$30,000.00	\$-0.00	\$30,000.00

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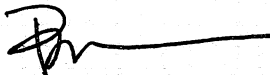
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3943

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