

# DEPOSIT TICKET

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

07/22/2019

Date \_\_\_\_\_

Signature \_\_\_\_\_

BANK OF AMERICA, NA

SIGN HERE FOR LESS CASH

CASH						
	13.50			385.00		20000.00
	54.65			500.00		20000.00
	54.65			500.00		75000.00
	99.79			500.00		
	100.00			500.00		119456.96
	180.97			500.00		
					Subtotal 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	
17	119456.96

15408901070 13810082146211

## Deposit Summary

07/22/2019

Summary of Deposits to 1110 Business Economy Chk (1462) on 07/22/2019

CHECK NO.	PMT METHOD	RECEIVED FROM	MEMO	AMOUNT
277020	Check	Truist		13.50
70185427	Check	IBM Employee Services		54.65
70194746	Check	IBM Employee Services		54.65
0034686204	Check	Bright Funds Foundation		99.79
8594462	Check	Longo Family Fund		100.00
650	Check	Alana Aaron- emp	repay for personal hotel	180.97
025095	Check	IDLA (Idaho Digital Learning)	overpayment	248.00
002299	Check	Tango Card Inc		385.00
1249	Check	Bootup PD	eric's event	500.00
34889730	Check	CodeCombat	eric's event	500.00
487	Check	Harold Speed	eric's event	500.00
2537151273	Check	Paige Prescott	eric's event	500.00
1923	Check	Petit Family Fund		500.00
vv505	Check	GiveBig Seattle		820.40
011652	Check	Datto (Vista)		20000.00
117502	Check	Greenway (Vista)		20000.00
008194	Check	APS Foundation		75000.00

DEPOSIT SUBTOTAL 119456.96

LESS CASH BACK

DEPOSIT TOTAL 119456.96



by frontstream  
11480 Commerce Park Dr, #300  
Reston, VA 20191-1575

To switch to electronic bank deposit (ACH),  
please sign up via TRUIST Connect.



UW0101 2770220  
000 0003753 00000000 0001 0001 03753 INS: 0 0  
CODE ORG  
1501 4TH AVE STE 900  
SEATTLE WA 98101-3653

Page 1 of 1

**TRUIST COMPREHENSIVE DISTRIBUTION**

For Donor Information visit: <http://connect.truist.com/>

ACCOUNT ID: 1425186 ACCESS CODE: BFC8ED96

IN PAYMENT OF GIFTS TO YOUR ORGANIZATION FOR THE PERIOD ENDED:

2770220

06/27/19

06/24/2019

Dear Nonprofit Partner,

Thanks to the generosity of donors from workplace giving programs managed by TRUiST, your organization has received the attached check as payment of donations for the period ending on the date above for various campaign years.

A Donor Recognition Report (DRR) is now available via TRUiST Connect at <https://connect.truist.com>. The report will include authorized donor and campaign information for each donation. To access TRUiST Connect you will need to create an account using the "ACCOUNT ID" and "ACCESS CODE" printed above. Once your account has been created, you will have access to your organization's information at any time. Kindly deposit this check as soon as possible. Tax receipting for these donations are not required as TRUiST will be supplying receipts directly to all donors that require them. Please note that processing fees may have been deducted from the original pledges.

If you have any questions or are in need of technical support for TRUiST Connect, please contact our Support Team at [support@truist.com](mailto:support@truist.com). Thank you, TRUiST Operations

**DETACH AND RETAIN THIS STATEMENT FOR YOUR RECORDS.**

**THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED ABOVE.**

**IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY.**

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL-REACTIVE PAPER WITH MICRO-PRINTED BORDER. DO NOT CASH IF THE WORD VOID IS VISIBLE.

UW0101 v1.5



by frontstream  
11480 Commerce Park Dr, #300  
Reston, VA 20191-1575

CHECK NO.  
2770220

11-24  
1210

DATE OF CHECK

06/27/19

Void after 90 days

PAY: THIRTEEN AND 50/100 DOLLARS

CHECK AMOUNT

\$13.50

PAY CODE ORG  
TO THE 1501 4TH AVE STE 900  
ORDER OF SEATTLE WA 98101-3653

Wells Fargo Bank, N.A.

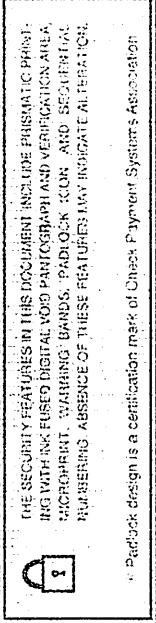
Authorized Signature

Security features  
DOCUMENT  
VOID if visible on back

DO NOT CASH IF THE WORD VOID IS VISIBLE - SEE REVERSE SIDE FOR LIST OF SECURITY FEATURES

110002770220111210002481200001345649011

PAY TO THE ORDER OF  
BANK OF AMERICA, NA  
FOR DEPOSIT ONLY  
Code:09  
138100821462



# IBM EMPLOYEE SERVICES CENTER

SUPPLIER NAME: CODE.ORG  
 SUPPLIER NUMBER: V483  
 CHECK HANDLING DESCRIPTION:  
 CHECK HANDLING COMMENTS:

CHECK DATE: 06/28/2019  
 CHECK NUMBER: 70185427  
 CHECK AMOUNT: \*\*\*\$54.65

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 MULTIFACET 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.: 70185427  
 DATE: 06/28/2019  
 NOT VALID AFTER 90 DAYS

PAY FIFTY FOUR DOLLARS AND 65 CENTS

TO THE ORDER OF

8419.0050

\*\*\*\*\$54.65

CODE.ORG C-70185427  
 1501 4TH AVE, STE 900  
 SEATTLE WA 98101

By

AUTHORIZED SIGNATURE

10070185427 1053101561 4759607757

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

6419.0050.01.01.00.2 IBM 180426002-002.001.B0P1N9-32CHSPS15.02.701854278\_701854278



ENDORSE CHECK HERE

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

Code.org  
138100821462

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
DEPOSITORY BANK ENDORSEMENT

3077020

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

# IBM EMPLOYEE SERVICES CENTER

SUPPLIER NAME: CODE.ORG CHECK DATE: 07/15/2019  
 SUPPLIER NUMBER: V483 CHECK NUMBER: 70194746  
 CHECK HANDLING DESCRIPTION: CHECK AMOUNT: \*\*\*\$54.65  
 CHECK HANDLING COMMENTS:

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

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.: 70194746

DATE: 07/15/2019

NOT VALID AFTER 90 DAYS

PAY FIFTY FOUR DOLLARS AND 65 CENTS

TO THE ORDER OF

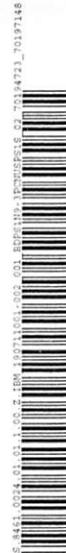
8461.0024

\*\*\*\*\$54.65

CODE.ORG C-70194746  
1501 4TH AVE, STE 900  
SEATTLE WA 98101

By Suzanne L. Johnson  
AUTHORIZED SIGNATURE

110070194746110531015611475960775711



ENDORSE CHECK HERE

X

PAY TO THE ORDER OF  
BANK OF AMERICA  
RECEIVE PAYMENT  
IN DEPOSIT ONLY  
13510821462  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
DEPOSITORY BANK ENDORSEMENT

→

3081720

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**Bright Funds**

450 Mission St #200  
San Francisco, CA 94105  
4158514400

**The Bancorp Bank**

Verify: 888-237-9615  
62-111/311

0034686204

6/27/2019

PAY TO THE  
ORDER OF Code Org

\$ 99.79

Ninety-Nine and 79/100

DOLLARS

0021135 01 AB 0.409 \*\*AUTO T3 1 5128 98101-365325 -C01-P21156-I



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

VOID AFTER 90 DAYS

  
Security Features on Back

MP

10034686204103110111411153171

From: Bright Funds  
Pay To: Code Org

Date: 6/27/2019  
Check #: 34686204

Invoice #	Bill Amount	Payment Amount
78812	\$99.79	\$99.79
<b>Total</b>		<b>\$99.79</b>

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

**Code Org Donor Report**

EIN: 460858543  
Doc ID: 78812

Date	Company Donation Donation Amt	Donor Name	Donor Email	On Behalf Of	Comment
2019-05-02 No	\$8.33	Joseph Henrich	crimsonknavae@github.com		
2019-05-12 Yes	\$4.00	GithHub		Private	
2019-05-12 Yes	\$8.33	GithHub		Joseph Henrich	
2019-05-16 No	\$50.00	Editors Community	Private		
2019-05-20 No	\$29.13	David Dibert	dadibert@cisco.com		

Total: \$99.79

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-receivable amount of any donation. Sign up for ACH payments by reaching out to nonprofits@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 acknowledgment 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.

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

Code:org  
138100821462

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



P.O. Box 770001  
Cincinnati, OH 45277-0053

SP 01 013129 82674 H 19 ASNGLP  
BHFSWMBBCDLGF  
CODE ORG  
1501 4TH AVE STE 900  
SEATTLE, WA 98101-3653

013129 1/1

July 01, 2019

Dear Sir or Madam:

We are delighted to provide you with the attached check for **\$100.00**. This Fidelity Charitable Donor-Advised Fund<sup>SM</sup> grant was made at the recommendation of the Longo Family Fund, a donor-advised fund.<sup>1</sup>

The donor has stated an intention that this grant be used as follows: **Where it's needed most**. This grant is to be used exclusively for charitable purposes, and is not made for the purpose of influencing legislation. This grant is also subject to the "Grant Terms" on the next page. If you are unable or unwilling to meet these grant conditions, you must return these funds to Fidelity Charitable.

Should you choose to send a thank-you letter, the donor has requested it be sent to the following address. You should not, however, issue a tax acknowledgement to either the recommending donor(s) or to Fidelity Charitable.

David and Angela Longo, 50 S Pointe Dr, 902N, Miami Beach, FL 33139

<sup>1</sup> Fidelity Charitable is an independent public charity that sponsors a donor-advised fund program. In a donor-advised fund, Donors make irrevocable charitable contributions to Fidelity Charitable, and have the privilege of recommending grants to qualified public charities.

DCC \_CEBHFSWMBBCDLGF\_BBBBB 20190701 5700 P OP=DCCK

Page 1 of 2

DCC \_CEBHFSWMBBCDLGF\_BBBBB 20190701 PLEASE FOLD AND DETACH AT PERFORATION BEFORE PRESENTING CHECK FOR PAYMENT

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.  
**FIDELITY Charitable**  
Make more of a difference

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM

P.O. Box 770001  
Cincinnati, OH 45277-0053  
800-952-4438

PAYABLE AT: THE BANK OF NEW YORK MELLON  
EVERETT, MA 02149  
53-292/113

8594462

July 01, 2019

PAY TO  
THE  
ORDER  
OF  
CODE ORG

\*\*\$100.00\*\*

\*\*\*\*\*One Hundred & 0/100 DOLLARS

VOID AFTER 60 DAYS

Details on back

Security Features Included

39349764

**Grant Terms:** This grant is made subject to the following terms. By accepting this grant, you certify to Fidelity Charitable that (i) your organization is formed under the laws of the US and its territories and is a public charity described in Internal Revenue Code sec. 509(a)(1)-(3), or a private operating foundation described in IRC sec. 4942(j)(3); (ii) this grant will be used exclusively for your organization's exempt purposes; (iii) neither the recommending donor nor any other party will receive goods, services or impermissible benefits (e.g., tuition, memberships or dues with more than incidental benefits, admission to events or goods bought at auction) as a result of this grant; (iv) this grant does not satisfy any portion of a financial obligation (including an enforceable pledge) of any party; (v) this grant will not be used for political contributions or campaign activities; and (vi) your organization does not devote more than an insubstantial part of its activities to attempting to influence legislation by propaganda or otherwise (or has made an election under IRC sec. 501(h) and complies with the limitations thereunder).

If you have any questions regarding the grant, please contact a Fidelity Charitable representative at 800-952-4438.

We wish you continued success in pursuit of your charitable mission.

Sincerely,  
Fidelity Charitable

Fidelity Charitable is the brand name for the Fidelity Investments® Charitable Gift Fund, an independent public charity with a donor-advised fund program. Various Fidelity companies provide services to Fidelity Charitable. Fidelity Charitable, Giving Account, and Fidelity are registered service marks, and the Fidelity Charitable logo is a service mark, of FMR LLC, used by Fidelity Charitable under license.

790403.1.0

002182 DCC \_CEBHFSWMBBCDLGF\_BBBBB 20190701

5700

P

OP=DCC

Page 2 of 2

Grant Terms: This grant is made subject to the following terms. By accepting this grant, you certify to Fidelity Charitable that (i) your organization is formed under the laws of the US and its territories and is a public charity described in Internal Revenue Code sec. 509(a)(1)-(3), or a private operating foundation described in IRC sec. 4942(j)(3); (ii) this grant will be used exclusively for your organization's exempt purposes; (iii) neither the recommending donor nor any other party will receive goods, services or impermissible benefits (e.g., tuition, memberships or dues with more than incidental benefits, admission to events or goods bought at auction) as a result of this grant; (iv) this grant does not satisfy any portion of a financial obligation (including an enforceable pledge) of any party; (v) this grant will not be used for political contributions or campaign activities; and (vi) your organization does not devote more than an insubstantial part of its activities to attempting to influence legislation by propaganda or otherwise (or has made an election under IRC sec. 501(h) and complies with the limitations thereunder).

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- artificial Watermark should appear on the back of this check when it is held at a 45 degree angle.
- CopyBan Capture- the face of this document has a colored check background.
- Microprinting under magnification the bottom line on the front of this check should read: "ADVANCED DOCUMENT SECURITY WITH A MULTI-TONE PROTECTION FANTOGRAPH BY STANDARD REGISTER".

© Padlock design is a certification mark of Check Payment Systems Association

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

DO NOT WRITE/SIGN/STAMP BELOW THIS LINE  
DEPOSITORY BANK ENDORSEMENT

ENDORSE  
HERE

X

ALANA M. AARON

252 W 136TH ST., APT. 1F  
NEW YORK, NY 10030-2656

1-2  
210 47175

650

DATE

6/28/19

PAY TO THE  
ORDER OF

Code.org

\$ 180<sup>97</sup>

One hundred eighty and 97/100 —

DOLLARS



Security Features  
Included.  
Details on Back.

CHASE



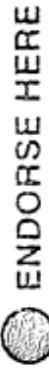
JPMorgan Chase Bank, N.A.  
New York, New York 10017  
[www.Chase.com](http://www.Chase.com)

MEMO hotel on 6/15/19

Alana

10210000211

97280028110650



**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  
RESERVED FOR FINANCIAL INSTITUTION USE #**

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

- |                            |   |
|----------------------------|---|
| Security Features:         | Results of document alteration:                                     |
| Microlined Line            | * New Small type in line appears<br>as dotted line when photocopied |
| Chemically Sensitive Paper | * Stains or spots may appear when<br>chemical alteration            |
| Security Screen            | * Absence of "Original Document"<br>verbiage on back of check       |

This check is designed to withstand photocopying and the Check Payment System Association  
FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

# Digital Learning



248.00 REBERRY-CS STATE SUPERVISOR

06-2019

PO Number	Invoice	Amount Description	248.00 REBERRY-CS STATE SUPERVISOR			
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number	
2706	CODE.ORG	1258	06/28/2019		25095	

IDAHO DIGITAL LEARNING - GENERAL

025095 1231037291533912971471

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

AUTHORIZED SIGNATURE

OF

THE ORDER 1501 4TH AVE SUITE 900 SEATTLE, WA 98101

CODE.ORG

\$248.00

CHECK AMOUNT

06/28/2019

1258

92-372/1231 EXPENSE

P.O. BOX 10017 BOISE, IDAHO 83707 (208) 342-0207

Digital Learning



025095

 ENDORSE HERE

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

CHECK HERE AFTER  
MOBILE OR REMOTE DEPOSIT DATE \_\_\_\_\_

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

RS-60  
*The security features listed below, as well as those not listed, exceed industry guidelines.*

**Security Features:**

**Microprinted Border:**

Warning Band:

Security Screen Backer:

Colored Background:

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Heat Sensitive Ink:

- Small type in the border appears as dotted line when photocopied.
- Alerts handler if the document contains security features.
- Indicates document originally difficult to reproduce.
- Pattern protects against alterations.
- Stains or spots may appear if chemical alteration attempts have made.
- Responds to warmth. Hold red image between thumb and forefinger or breathe on it. The image will fade and reappear.

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

DATE 7-8-19

002299

11-24/1210

PAY  
TO THE  
ORDER OF

Code.org

\$ 385.00

Three hundred eighty five and 00/100 ————— DOLLARS



Wells Fargo Bank, N.A.

**MEMO**

## Donation

Carrie Casanay

002299 121000248

412238016511



**SECURED THERMOSECURED THERMOCOURED**

ENDORSE HERE

X

PAY TO THE ORDER OF

BANK OF AMERICA

BELLEVUE, WA 98004-5029

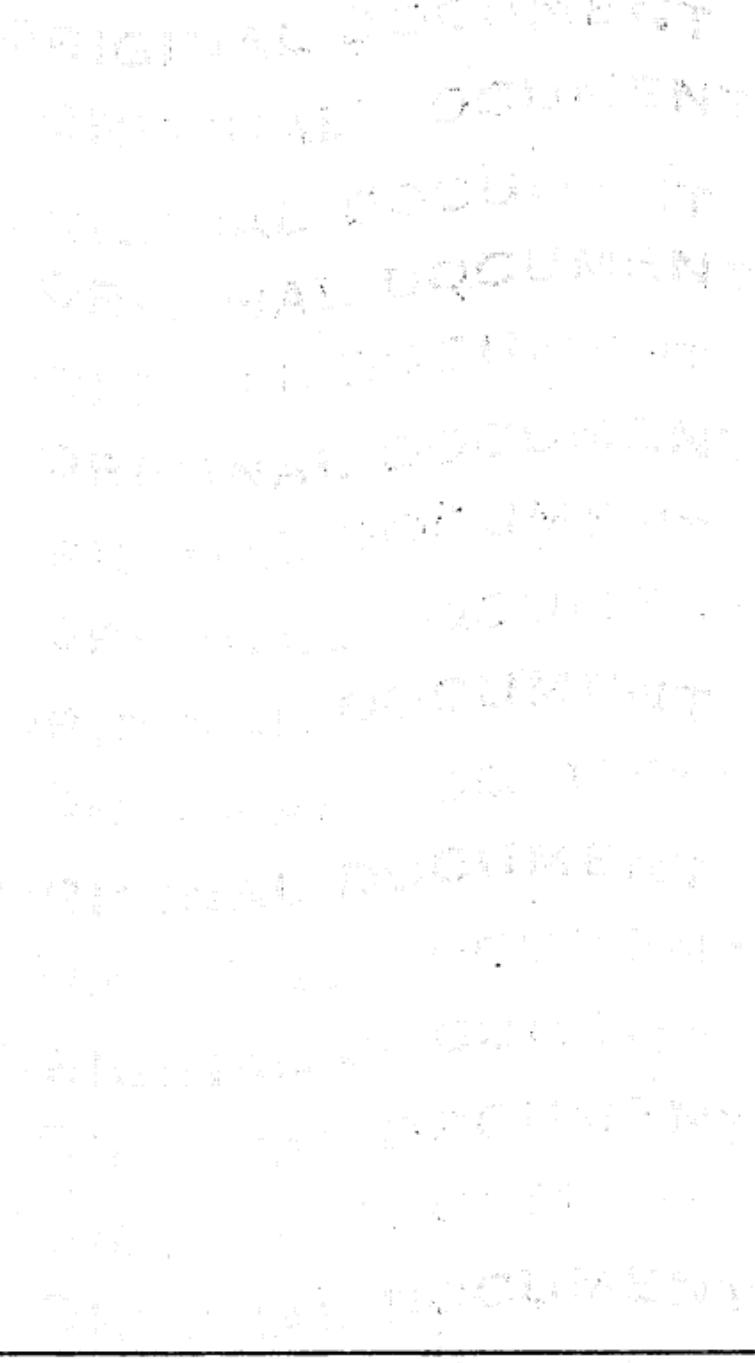
CHECK HERE IF MOBILE DEPOSIT

FOR DEPOSIT ONLY

138100821462

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**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 it:**

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



1249

WELLS FARGO BANK, N.A.

www.wellsfargo.com

31-297/1240

**BOOTUP PD, INC. 01/17**  
 749 W. Tollgate Canyon Rd.  
 Wanship, UT 84017-6800

07/03/2019

PAY TO THE  
ORDER OF

Code.Org

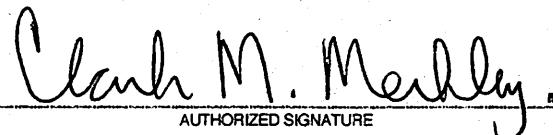
\$ \*\*500.00

Five hundred and 00/100\*\*\*\*\*

DOLLARS

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

MEMO



AUTHORIZED SIGNATURE

10000000 1249 01240029710 1364950541

BOOTUP PD, INC.

1249

07/03/2019

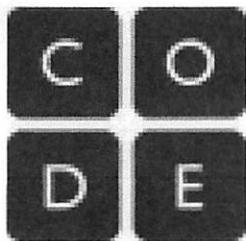
Code.Org

Date	Type	Reference	Original Amount	Balance Due	Payment
06/30/2019	Bill	100002	500.00	500.00	500.00
Check Amount					

Bootup PD (0541)

500.00

PAY TO THE ORDER OF  
BANK OF AMERICA  
BELLEVUE, WA 98004-5088  
FOR DEPOSIT ONLY  
13810821482



## INVOICE

Code.org  
1501 4th Ave, Ste 900  
Seattle, WA 98101  
(206) 420-1376

INVOICE NO.	DATE
100002	06/11/19
CUSTOMER NAME	TERMS
BootUp PD	Net 30 Days

**BILL TO:**

Clark Merckley  
BootUp PD  
1936 Park Ln W  
Orem, UT 84058  
(435) 267-0186  
[clark@bootuppd.org](mailto:clark@bootuppd.org)

**PAYMENT INFO:**

Please pay via check mailed to our Seattle office OR you may send via ACH/wire to Bank America:  
ROUTING: 125000024  
ACCOUNT: 138100821462

**Remarks / Instructions:** If we receive your payment before June 28th, and you cancel within 48 hours of payment, you will receive a full refund. If you cancel after 48 hours but before July 1st, you will receive a 90% refund. If you cancel between July 1st and August 1st, you will receive a 50% refund. After August 1st, the fee is forfeited.

<b>SUBTOTAL</b>		500.00
<b>TOTAL</b>	\$	500.00

*Please make check payable to CODE.ORG*

**THANK YOU**

*For questions concerning this invoice, please contact  
Eric Fershtman, 954-801-2375, eric.fershtman@code.org*

[www.code.org](http://www.code.org)

在於此，故其後人之學，亦復以爲子思之傳也。蓋子思之學，實出於孟子，而孟子之學，又實出於子思也。

卷之三

1017

ଦେଖିବା

“*Wān yǒu zhī zhī jiāng kǒng dà yǐng*” (萬有知知，江孔大影) 這句話是形容  
「*萬物皆有知*」的哲學觀點。這句話出自于《周易》。

କୋଣାର୍କ ରାଜନୀତିଶାସ୍ତ୍ରମାଲା ପ୍ରକାଶନ

卷之三

10. The following table shows the number of hours worked by 1000 employees in a company.

Digitized by srujanika@gmail.com

64621381-0463

Q1997 Q2 840.00

1938-07-07 10 AM

2004/18/50

CIRIX INSTITUTE

UCCONV-138-0003493

www.english-test.net

131

THE LADY AND SIR RICHARD BURKE IN THE HOUSE OF COMMONS.

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2013 RELEASE UNDER E.O. 14176

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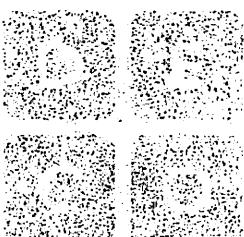
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Remittance Info: Inv #100013

**CodeCombat Inc**  
301 Howard Street  
Suite 830  
San Francisco, CA 94105  
5105572852

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

0034889730

7/5/2019

PAY TO THE  
ORDER OF Code.org

\$ 500.00

Five Hundred and 00/100

DOLLARS

0025400 01 AB 0.409 \*\*AUTO T5 0 5134 98101-365325 -C01-P25425-I

VOID AFTER 90 DAYS



Code.org  
1501 4TH AVE, STE 900  
SEATTLE, WA 98101-3653

Security Features Details on Back

*Ric Zent*

MP

0034889730 0311011140 11153171

From: CodeCombat Inc

Date: 7/5/2019

Pay To: Code.org

Check #: 34889730

Invoice #

Bill Amount

Payment Amount

100013

\$500.00

\$500.00

Total

\$500.00



## INVOICE

INVOICE NO.	DATE
100013	07/03/19
CUSTOMER NAME	TERMS
CodeCombat	Net 30 Days

### BILL TO:

David Chase  
301 Howard Street, Suite 830  
San Francisco, California 94105

### PAYMENT INFO:

Please pay via check mailed to our Seattle office OR you may send via ACH/wire to Bank of America:  
ROUTING: 125000024  
ACCOUNT: 138100821462

DESCRIPTION	AMOUNT
Global CS Education Conference Booth	\$500.00

Remarks / Instructions: If we receive your payment before June 28th, and you cancel within 48 hours of payment, you will receive a full refund. If you cancel after 48 hours but before July 1st, you will receive a 50% refund. If you cancel between July 1st and August 1st, you will receive a 50% refund. After August 1st, the fee is forfeited.

SUBTOTAL \$ 500.00

Please make check payable to: CODE: ORG

THANK YOU

TOTAL \$ 500.00

For questions concerning this invoice, please contact  
Eric Fershtman, 954-801-2375, eric.fershtman@code.org

[www.code.org](http://www.code.org)



HAROLD H SPEED III

7400 MOON ROCK RD  
AUSTIN, TX 78739-2234  
37-65/1119 1579  
1296669623

2 JUL 19

Date

\$ 500.00

CODE.ORG

Pay to the  
Order of

FIVE HUNDRED ; NO %

Dollars

Photo  
Safe  
Deposits  
Details on backWELLS  
FARGO  
Texas  
Bank, N.A.  
wellsfargo.com

For CSECO LIVEST 100012

MP

00487  
29669623  
1119006591

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

REMOVE DOCUMENT ALONG THIS PERFORATION

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.

Please Post to Account: N/A

PAIGE PRESCOTT  
137 E SANTA FE AVE  
SANTA FE, NM 87505

Metavante Corporation  
P.O. Box 7236  
Sioux Falls, SD 57117-7236  
payee.maintenance@billpaymentservices.com  
1-877-346-5272

Payable through  
BMO HARRIS BANK, NA  
ANTIGO, WI

2660 10 2537151273

July 3, 2019

PAY Five Hundred and 00/100 Dollars

\$ \*\*\*\*\*500.00

TO THE  
ORDER OF: CODE.ORG  
1501 4TH AVE STE 900  
SEATTLE WA 98101-3653

#CSP01000CC4AE1A# 72500268

VOID 90 DAYS AFTER ISSUE



James W Woodall  
THIS IS A BILL PAYMENT DRAFT WHICH IS DRAWN BY  
METAVANTE CORPORATION WITHOUT RECOURSE.



Memo: PROJECT GUTS CONFERENCE BOOTH

11# 253715127311# 10759014801 9179001221106?11#

HOLD AT AN ANGLE TO VIEW SECURITY MARK.

PAY TO THE ORDER OF  
BANK OF AMERICA  
BELLEVUE, WA 98004-5022  
DO NOT FOR DEPOSIT ONLY MARK IS ABSENT:  
138100821462

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

LOGO PRINTED  
WITH INK THAT RESPONDS  
TO WARMTH.  
HOLD BETWEEN THUMB AND  
FOREFINGER OR BREATH  
ON IT - THE LOGO WILL  
FADE AND REAPPEAR.



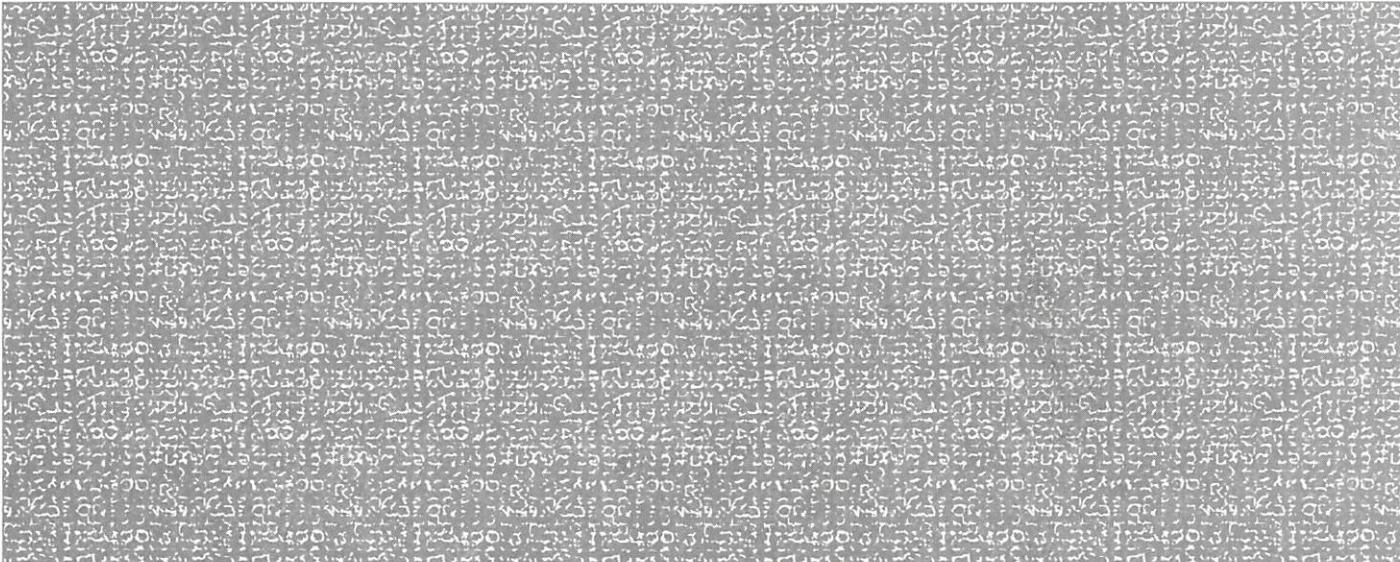
Document Security Features:

- Toner Retention
- Micro Printing
- Chemically Sensitized Paper
- Security Mark - Hold at angle to view



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B201302230



# THE PETIT FAMILY FOUNDATION INC

PO BOX 310  
PLAINVILLE, CT 06062

1923

51-7034/2111  
02

PAY  
TO THE  
ORDER OF

Code.org

DATE

June 6, 2019

\$ 500<sup>00</sup>

DOLLARS



Security  
Features  
Details on  
Back.



FARMINGTON BANK

FARMINGTON, CONNECTICUT 06032

FOR "2019 Best in Change Awards"

W. Mann & TULLA

MP

1923 51-703470365453

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BANK OF AMERICA  
BELLEVUE, WA 98004-5029  
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Do not cash. If  
anyone cashes this check,  
please call 1-800-555-1234  
or your state's consumer  
protection agency.

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or your state's consumer  
protection agency.

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protection agency.

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or your state's consumer  
protection agency.

July 6, 2019

Andrew Kane

19 Ciccio Court

Plainville, CT 06062

Dear Code.org,

In May I received a scholarship award from the Petit Family Foundation for \$1,500, and I chose to donate \$500 of that to Code.org. Code.org is certainly a service I wish that I had access to during my time in public school. Throughout my public schooling, I always had an interest in computer science but I never really explored it, as I already dedicated most of my schedule to non-computer engineering classes. If I had better access to computer science classes earlier in my life, It probably would have affected how I chose my college major. In the fall, I will start the school year at UConn, where I will study Civil Engineering, but I am very open to changing that major to computer engineering. With this \$500 I hope to give others currently in school the opportunity to learn a valuable skill which I will only begin to seriously learn in college.

Sincerely,



Andrew Kane

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de la côte sud-ouest de l'île. Les deux dernières sont dans le sud de l'île et sont bordées par des îles et des îlots. La dernière est une île isolée au sud de l'île principale.

Amanda Baker

Dollars

\$ 820.40

Void after 90 days

Date 06/28/2019

VV505

This is a Deluxe Echeck. To pay to the Order of [Line 1]  
 Designates the Payee. If you need to confirm this check was  
 issued by the account holder and remains unmodified, use  
 the Deluxe Corporation Check Verification service at  
<https://echecks.com/verify>.



Eight hundred twenty and 40/100

Code.org



501 Commons Seattle, WA 98144  
 1200 12th Ave S Suite 1101

Official eCheck



Cut along this line

## Check appears upside down intentionally

How to use this check

Need help? Visit [eChecks.com](http://eChecks.com) or call 877-333-6964

Step 1 Print the check	Step 2 Validate it printed correctly	Step 3 Deposit like normal
<ul style="list-style-type: none"> <li>✓ Any printer works</li> <li>✓ Black or color ink</li> <li>✓ Basic white paper</li> </ul>	<ul style="list-style-type: none"> <li>✓ <b>Correct if bank numbers are:</b> <ul style="list-style-type: none"> <li>Centered in white space</li> <li>Parallel to edge of the page</li> <li>Clearly printed in dark black ink</li> </ul> </li> <li>✗ <b>Reprint if bank numbers are:</b> <ul style="list-style-type: none"> <li>Cut off, skewed, or off-center</li> <li>Smudged or wrinkled</li> <li>Too light to read</li> </ul> </li> </ul>	<ol style="list-style-type: none"> <li>1. Cut on the dotted line above</li> <li>2. Endorse the back</li> <li>3. Deposit like normal:           <ul style="list-style-type: none"> <li>In-person at a bank or credit union</li> <li>Using an ATM</li> <li>Via smartphone mobile deposit</li> <li>With an office check scanner</li> </ul> </li> </ol> <p><b>Bank or credit union questions?</b> More info below.</p>

Does your financial institution have questions about this check?

- This check was printed from an authorized check record. It is not a Check 21 Image Replacement Document.
- The details (pay to, amount, routing/account number) and authenticity of this check can be verified by visiting: [echecks.com/verify](http://echecks.com/verify)

**Questions?** Visit [eChecks.com](http://eChecks.com) or call 877-333-6964

## For your records

06/28/2019

Check Number: VV505

From: 501 Commons

Amount: 820.40

Payable to: Code.org

Are you a business? To save time, money, and resources, make payments using Deluxe eChecks. Call 877-333-6964 to get started today!



**501 Commons** 1200 12th Ave S Suite 1101 Seattle, WA 98144  
(206) 682-6704

Date Created: 06/28/2019 Check Number: #VV505

CHECK # (OPTIONAL)

PAY TO THE ORDER OF  
P/B: BANK OF AMERICA, NA  
FO: FOR DEPOSIT ONLY  
Code.org  
138100821462  
138100821462  
ii

**DATTO, INC.**  
101 MERRITT 7  
NORWALK, CT 06851

JPMORGAN CHASE BANK, N.A.  
New York, NY

1-2/210

011652

11652

PAY TO THE  
ORDER OF

Code.org

06/24/2019

\$

\*\*20,000.00

DOLLARS

Twenty thousand and 00/100\*\*\*\*\*

Lian Halbert  
Code.org  
1501 Fourth Avenue  
Suite 900  
Seattle WA 98101

MEMO

Code.org Giving Campaign Donation 2019

1101165211020000211

91626391111

\_\_\_\_\_  
AUTHORIZED SIGNATURE

MP

**DATTO, INC.**

011652

Code.org

06/24/2019

Date	Description	Orig. Amt.	Amt. Due	Discount	Amount
06/21/2019	Bill #Code.org Giving Campaign D...	20,000.00	20,000.00		20,000.00

Code.org Giving Campaign Donation 2019

20,000.00

11652

Code.org

06/24/2019

Date	Description	Orig. Amt.	Amt. Due	Discount	Amount
06/21/2019	Bill #Code.org Giving Campaign D...	20,000.00	20,000.00		20,000.00

Code.org Giving Campaign Donation 2019

20,000.00

ENDORSE HERE

PAY TO THE ORDER OF  
BANK OF AMERICA, NA  
FOR DEPOSIT ONLY  
Code.org  
138100821462

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	<p>The security features listed below, as well as those not listed, exceed industry guidelines.</p> <p>Security Features:</p> <ul style="list-style-type: none"><li>Microprint Line</li><li>Security Screen</li></ul> <p>Results of document alteration:</p> <ul style="list-style-type: none"><li>Small type in line appears as dotted line when photocopied</li><li>Absence of "Original Document" verbiage on back or check</li></ul>
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GREENWAY HEALTH LLC  
4301 WEST BOY SCOUT BLVD  
SUITE 800  
TAMPA, FL 33607



Page 1 of 1

## Return Service Requested



005697 R3K3T1A  
CODE.ORG  
ATTN: LIAN HALBERT  
1501 4TH AVE, STE 900  
SEATTLE WA 98101-3653

Date: 07/03/2019  
Check #: 117502  
Payment Amount: 20,000.00  
Vendor #: 113119

## Remittance Advice

Invoice Date	Invoice #	Related PO #	Invoice Gross Amt	Discount Amount	Invoice Net Amt
06/13/2019	113119_061319		20,000.00	0.00	20,000.00

PLEASE DETACH BEFORE DEPOSITING CHECK

SHADED AREA MUST GRADUALLY CHANGE FROM BLUE AT TOP TO GREEN AT BOTTOM

GREENWAY HEALTH LLC  
4301 WEST BOY SCOUT BLVD  
SUITE 800  
TAMPA, FL 33607



56-382/412

Date: 07/03/2019  
Check #: 117502

Pay Exactly \*\*Twenty Thousand and 00/100 -US Dollars \*\*

Amount

\$\*\*\*20,000.00

TO THE CODE.ORG  
ORDER  
OF

VOID AFTER 90 DAYS

WELLS FARGO BANK, N.A.

Authorized Signer

10000117502 10412038249600158147

R3K3T184 005697 184100935131 NNNNN NNNNN NNNNNNNN 000001

ENDORSE HERE

PAY TO THE ORDER OF  
BANK OF AMERICA, N.A.  
FOR DEPOSIT ONLY  
Code.org  
138100821462

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11,394

190413568  
190413568

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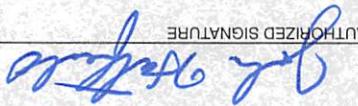
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- Artificial Watermark – Hold at angle to view
- Laid Lines

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0000 000889 (Rev 03)

\* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

0000 000889 (Rev 03)

AMOUNT		PAYEE
\$75,000.00		code.org
<p style="text-align: center;">Spreading K-12 Computer Science Education in Arizona</p> <hr/> <p><b>APS FOUNDATION, INC.</b> ■ P.O. BOX 53999 ■ PHOENIX, AZ 85072-3999</p> <p>008194</p> <p>DATE 6/24/2019 GRANT 1 PAYMENT 1 CHECK NO. AF 8194 AF130-QBBA Rev. (2-15)</p> <p>789411 1221000241 008194</p> <p>TO THE code.org ORDER OF 1501 47th Ave Ste 900 Seattle, WA 98101-3653 AUTHORIZED SIGNATURE </p> <p>PAY Seventy-Five Thousand and 0100ths \$75,000.00</p> <p>AMOUNT</p> <p>1221 91-2</p> <p>008194</p> <p>JP MORGAN CHASE P.O. BOX 53999 PHOENIX, AZ 85072-3999</p> <p>code.org   </p>		

ENDORSE HERE

X

PAY TO THE ORDER OF  
BANK OF AMERICA  
BELLEVUE, WA 98004-5020  
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138100821462

RECOMMENDED FOR SIGNATURE USE  
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THE SECURITY FEATURES ON THIS DOCUMENT INCLUDE:  
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• SIGNATURE INK REACTIVITY (BENZYL SULFONIC ACID BASE)

