

THE SCHOOL DISTRICT OF PALM BEACH COUNTY, FLORIDA

OFFICE OF INSPECTOR GENERAL 3318 FOREST HILL BLVD., C-306. WEST PALM BEACH, FL 33406 (561) 434-7335 FAX: (561) 434-8652 www.palmbeachschools.org LUNG CHIU, CIG, CPA INSPECTOR GENERAL SCHOOL BOARD
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MEMORANDUM

Revised

TO:

Honorable Chair and Members of the School Board

Dr. Robert Avossa, Superintendent

Chair and Members of the Audit Committee

KLC

FROM:

Lung Chiu, Inspector General

DATE:

June 20, 2017

SUBJECT:

Transmittal of Final Investigative Report

Case # 17-576 Hidden Oaks Elementary

In accordance with School Board Policy 1.092(6)(d), we hereby transmit the above-referenced final report.

The report addresses allegations of Abuse of Authority by the Principal at Hidden Oaks Elementary School. The OIG concluded that the allegations were unsubstantiated.

The report is finalized and will be posted on the Inspector General's website; www.palmbeachschools.org/inspectorgeneral.

Office of Inspector General

The School District of Palm Beach County

Case No. 17-576

Allegations/Issue: Abuse of Authority

Location: Hidden Oaks Elementary

INVESTIGATIVE FINAL REPORT

AUTHORITY

School Board Policy 1.092 (4)(a)(iv) authorizes the Office of Inspector General to initiate, conduct, supervise, and coordinate investigations designed to detect, deter, prevent and eradicate fraud, waste, financial mismanagement, fiscal misconduct, and other abuses in District government.

This preliminary review was conducted by Robert Sheppard, Investigator I.D. #202, in compliance with the *Quality Standards for Investigations, Principle, and Standards for Offices of Inspector General*, promulgated by the Association of Inspectors General.

COMPLAINT

On February 22, 2017, the OIG received an anonymous letter via Office of Professional Standards, alleging that Principal Sari Myers of Hidden Oak Elementary School, asked her staff via email to participate in a Children's Miracle Network Fundraiser, without providing details or explanation to staff about the Fundraiser. It is further alleged, that the monies raised by staff for the Children's Miracle Network Fundraiser, were given to her son's (Landon Myers) fundraiser called the "Dance Marathon at the University of Florida (UF)." (See Exhibit-1) Principal Myers son, is allegedly a student attending the University of Florida in Gainesville, Florida and does have an individual website Page titled, "Dance Marathon at the University of Florida for the Kids, Landon Myers, Pi Lambda Phi, Dance Marathon at UF 2017.

Review of Landon Myers website Page, The Dance Marathon at the University of Florida, is "an annual 26.2-hour event benefiting the patients of UF Health Shands Children's Hospital in Galnesville, Florida. Each year, more than 800 students stay awake on their feet to raise money and awareness for Children's Miracle Network Hospitals. In 22 years of the Dance Marathon at UF's existence, more than \$12.4 million has been donated, making it the most successful student-run philanthropy in the southeastern United States." (See Exhibit-2) "The Children Miracle Network Hospitals Fundraiser is a North American non-profit organization that raises funds for children's hospital, medical research, and community awareness of children's health issues." (See Exhibit-3)

The Office of Professional Standards requested the OIG to review the anonymous complaint for Abuse of Authority by the Principal.

"Abuse of Authority" is an arbitrary or capricious exercise of power that adversely affects the rights of any person or results in personal gain or advantage to the abuser, and (2) the official did not act within the authority granted under applicable regulations, law or policy; of the official's action was not based on relevant data and factors; or the official's action was not rationally related to the relevant data factors.

<u>"Abuse"</u> means behavior that is deficient or improper when compared with behavior that a prudent person would consider a reasonable and necessary operational practice given the facts and circumstances. The term includes the intentional or improper use of District resources that can include the excessive or improper use or destruction of one's position, in a manner contrary to its rightful or legally intended use, or the misuse of authority or position in wrongdoing that had an impact on either the complainant (adverse loss) or subject (personal gain).

<u>"Fiscal Misconduct</u> is the deliberate action by an individual to misrepresent or conceal the facts of a business transaction. Fiscal misconduct includes fraud, embezzlement, the theft of goods or services, and the abuse of district resources (including assets, personnel or funds and property from outside entities) to secure unfair or personal gain."

DOCUMENTS REVIEWED

- School Board Policy 1.092 Inspector General
- School Board Policy 3.02 Code of Ethics
- > School Board Policy 2.16 Fund-Raising Activities Relating to Schools
- Principal Sari Myers Palm Beach County School District Emails (June 31, 2016, to February 22, 2017)
- > Landon Myers Web-Site Page (http://events.dance marathon.com)
- Children's Miracle Network (Web-Site Page)
- > Hidden Oaks Elementary Financial Transaction Reports

INTERVIEWS CONDUCTED

On March 16, 2017, the OIG conducted a site visit at Hidden Oaks Eiementary School. The OIG met with the Principals School Secretary Ms. Susan Norris. Ms. Norris stated the Principal wasn't available to meet as she was on a conference call with the District Office.

On March 30, 2017, at 10:23 AM the OIG conducted a face-to-face recorded interview with Principal Sari Myers at Hidden Oaks Elementary School. Mrs. Myers stated she has been a Principal at Hidden Oaks Elementary for (12) twelve years and has been employed with the Palm Beach County School District for a total of 35 years. Principal Myers stated MOST information is disseminated to staff by way of emails, through team leaders, leadership staff, faculty meetings, anonymous-box for staff if they don't want her (Principal Myers) to know who it is, or office visits. Mrs. Myers stated she has an open door policy for all staff to stop by and speak with her directly if they have any concerns about information distributed to staff. Principal Myers stated we are

not a title-one school, so they conduct numerous fundraisers for their students, such as grade level fundralsers, safety patrol fundralsers, t-shirt fundralsers, spirit-stick fundralsers, etc. Principal Myers stated they raise money for local, state, and national organizations such as autism, down-syndrome, and to the Children's Miracle Network through the University of Florida Dance Marathon. Principal Myers stated Hidden Oaks is a philanthropic school. Principal Myers stated teachers who sponsor fundraisers here at Hidden Oaks complete a fundraiser application and forward them to her (Principal Myers) office for review and approval, Principal Myers stated they have several fundraisers at Hidden Oaks that are led by Team Leaders, Teachers, PTA Members or Leadership Staff. Principal Myers stated, some fundraisers are philanthropic, so the funds raised go to students within the community, Hidden Oaks Elementary, local, state, or a national organization. Principal Myers stated, we have a Children Miracle Network fundraiser which is approved by the school district. Principal Myers stated Hidden Oaks was recognized as one of the ten top fundraisers by University of Florida Dance Marathon Children's Miracle Network. (See Exhibit-4) Principal Myers stated that she does not have to get permission from an Area Superintendent to conduct a fundraiser because it's a Principal decision. Principal Myers stated in order for schools to donate funds to Children Miracle Network you either have to contribute through an organization or a person.

Principal Myers stated, throughout the year they have a staff dress-down event where the proceeds go towards a charitable fundraiser and the event is optional for staff to donate money if they choose. Principal Myers stated typically they would raise from \$200.00 to 1,300.00 for a fundraiser event. Principal Myers stated her son has an email website provided to him by the University of Florida FOR the Children's Miracle Network where all donated money is funneled payable to the Children's Miracle Network, Shands Medical Hospital in Gainesville, FL. Principal Myers stated she thought all staff were aware that the money collected would be channeled through my son's fundraiser. Principal Myers stated she assumed staff knew about Children's Miracle Network from their staff meetings, team leadership meetings, or through an announcement to staff from their team leader. Principal Myers stated, she was not sure if she explicitly shared her son's Children's Miracle Network Fundraiser information during a faculty meeting, or wasn't sure if team-leaders advised staff about the fundraiser. Principal Myers stated my family received no personal gains from her son's fundraiser, nor did her son benefit in anyway. Principal Myers stated she had to go through the website which was provided to her son. Principal Myers stated it's not her son's personal website and all checks are made payable to the Children's Miracle Network. Principal Myers stated she was aware that the fundraiser money was going to the Children's Miracle Network Dance Marathon for Shands Medical Hospital. Principal Myers stated approximately \$1,300.00 was raised for the Children's Miracle Network Fundralser. Principal Myers stated she had no control of the remarks 'Anonymous" attach to the webpage provided to her son's website from the University of Florida. Principal Myers stated, she assumed a University of Florida student entered the comments "anonymous" on the web-page. Principal Myers stated that she did not want the remarks to say anonymously. Principal Myers stated she does have a position of authority. The Audio Interview concluded on March 30, 2017, at 10:38 AM

PRELIMINARY REVIEW CONDUCTED

OlG staff reviewed Principal Sari Myers use of Palm Beach County School District Emails from June 30, 2016 thru February 22, 2017, and Hidden Oaks Elementary Financial Transactions Reports from October 1, 2016, thru December 31, 2016, to determine if money collected for the Children's Miracle Network funds were going towards her son's fundraiser (Pi Lamda Phi Dance Marathon at the University of Florida).

The OIG reviewed 4,232 emails, of that, three (3) emails were forwarded from Principal Sari Myers in reference to the Children's Miracle Network Fundraiser to school staff, as described below:

Emails

On November 18, 2016, at 2:21 PM School Secretary Susan Norris (on behalf of Principal Sari Myers) forwarded an email titled "Children's Miracle Network" with an attached flyer to all staff stating, "Casual for Kidsl Miracle Jeans Day November 21, 2016" & "Pajama Day December 22, 2016." "You can wear jeans Monday, November 21st and /or December 22nd for a donation of \$5.00 each day. All proceeds go to the Children's Miracle Network!" (See Exhibit-5)

On November 21, 2016, at 11:24 AM an email titled "donations" was forwarded to Hidden Oaks staffs from Principal Sari Myers stating, "Thank you to those of you that are participating in today's charity fundraiser...if you still have money to donate we will still take it. Lol for an idea of what Children's Miracle Network does "for the Kids" FTK, check out YouTube. Hope to see you tonight. "(See Exhibit-6) However, said email does mention that Principal Sari Myers is requesting staff to review the Children's Miracle Network You-Tube Video to have a better understanding about the Children's Miracle Network Fundraiser.

On December 21, 2016, at 1:26 PM an email titled "tomorrow" was forwarded to Hidden Oaks staff from Principal Sari Myers stating, "Hello all, we only have a handful of people who responded "yes" to Winter Waffle-Land. If you are coming and we hope you are, please turn your papers into Sue Norris. We will get started at 6:30 AM with breakfast and our White Elephant gift exchange. If you have a child that attends Hidden Oaks, morning care is provided for free tomorrow so don't let that stop you. If you are new to the Oaks ask someone who has attended, it is worth getting up early especially in your PJ's. Remember, please turn your Children's Miracle \$5.00 donations into me if you did not already. Can't wait until tomorrow. Sari"vil (See Exhibit-7)

RESULTS OF REVIEW

The OIG requested all documents associated with the Children's Miracle Network Fundraiser from Hidden Oaks Elementary Administrative Assistant Susan Norris. Review of Hidden Oaks Elementary School Customized Transaction Report, Account #6-0900.04 titled Children Miracle Network Account shows a total balance of \$1368.95 was raised for the Children's Miracle Network Fundraiser from November 22, 2016 thru March 8, 2017. (See Exhibit-8) Further review of said documents shows that on October 21, 2016, Hidden Oaks Elementary Staff 4th

grade Teacher "Dana Verbiest" submitted and completed a Palm Beach County School District Fundraiser Application Form (PBSD#0153) with an *end-fundraiser* date of March 18, 2017, for the Children's Miracle Network. (See Exhibit-9) From November 22, 2016 thru February 22, 2017, three (3) Monies Collected Reports (MCR) (PBSD#0180) were deposited for donations payable to the Children's Miracle Network Account# 6-0900.04, totaling \$688.70. Review of said MCR's identifies (4) Hidden Oaks Elementary Staff as donating their personal money to the fundraiser, as described below: (See Exhibit-10) January 12, 2017, Hidden Oaks Elementary School received a letter from UF, Office of Development thanking Hidden Oaks for a generous donation. (See Exhibit-11)

Date	Account Name(s)	Account Number(s)	Staff	Amount	Cash or Check
11/21/16	Children's Miracle Network	6-0900.04	Lisa Therschmidt	\$10.00	Check#8168- (Personal)
11/21/16	Children's Miracle Network	6-0900.04	Stacy Marcinkoski	\$10.00	Check#1025 (Personal)
11/21/16	Children's Miracle Network	6-0900.04	School Cash Donations	\$279.50	
			Total:	\$299.50	

Date	Account	Account	Staff	Amount	Cash or Check
	Name(s)	Number(s)			
11/22/2016	Children's Miracle Network	6-0900.04	Cherise Cruz	\$10.00	Check#1124 (Personal)
			Total:	\$10.00	

Date	Account Name(s)	Account Number(s)	Staff	Amount	Cash or Check
12/22/16	Children's Miracle Network	6-0900.04	Laura Lowman	\$25.00	Check#1083 (Personal)
12/22/16	Children's Miracle Network	6-0900,04	Charitable Event	\$354.20	Cash
-1111		*	Total:	\$379.20	

Total: \$688.70

Review of Hidden Oaks Elementary School Financial Transactions Reports shows that one (1) account titled Children's Miracle Network (Acct# 6-0900.04) directly had monies payable to "The Children Miracle Network. Said transaction is directly corroborated by review of Principal Sari Myers son (Landon Myers) personal web-site page titled "Dance Marathon at the University of

Fiorida for the Kids," Landon Myers Pi Lambda Phi, Dance Marathon at UF 2017, as receiving \$379.20 from Hidden Oaks Elementary Activities Account.**i(See Exhibit-12)

Activity Fund Account #6-0900.04

Hidden Oaks Elementary School Customized Transaction Report, Account #6-0900.04 titled Children Miracle Network Account shows a total balance of \$1368.95 was raised for the Children's Miracle Network Fundraiser from November 22, 2016 thru March 8, 2017.xiii (See Exhibit-13) Also, during the time frame of November 22, 2016, thru December 23, 2016, two (2) checks were made payable to the Children's Miracle Network Fundraiser.xiv (See Exhibit-14) Check #11902 in the amount of \$299.00 was made payable to the Children's Miracle Network. Check #11927 in the amount of \$379.20 was made payable to The Children's Miracle Network. Check# 11927 is confirmed payable, to Principal Sari Myers son's fundraiser website page which comments, "Anonymous donated \$379.20 January 22, 2017, Hidden Oaks Elementary Activities Account the School Board of Palm Beach County, Florida."xv(See Exhibit-15)

Date	Transaction	Category	Description	Debit	Credit	Check#	Clear Date
11/22/16	Deposit#698	Children's Miracle Network Acct# 6-0900.04	Donations- Dress Down Day	\$0.00	\$299,50	11902	11/30/16
12/23/16	Deposit#709	Children's Miracle Network Acct# 6-0900.04	Charitable Event-CMN	\$0.00	\$379.20	11927	01/31/17
					Total: \$678.70		

CONCLUSION

Based on a review of Principal Myer's 4,232 email records from June 30, 2016, to February 22, 2017, Hidden Oaks Elementary School Financial Transaction Reports, and Principal Sari Myers son's (Landon Myers) website titled "Dance Marathon at the University of Florida for the Kids." There is no record of emails of Principal Sari Myers explicitly advising her staff about raising monies to support her son's (Landon Myers) Dance Marathon fundraisers at the University of Florida, which in turn all proceeds are directly transferred to the Children's Miracle Network, Shands Hospital in Gainesville, Florida. However, there is evidence that reveals that three (3) emails were forwarded to staff about the Children's Miracle Network Fundraiser. The total money raised by Hidden Oaks Elementary School for the Children's Miracle Network from November 22, 2016, thru March 8, 2017, is \$1,368.95.

On November 18, 2016, on behalf of Principal Myers School Secretary Susan Norris forwarded an email to Hidden Oaks staff advising staff they are allowed to wear jeans on November 21, 2016 and December 22, 2016 for a donation of \$5.00 each day, and all proceeds go to the Children's Miracle Network. Review of Hidden Oaks Children's Miracle Network Account #6-0900.04 shows that the two (2) transactions took place during November 22, 2016, thru December 23, 2016,

OIG#17-576

with checks confirmed payable to The Children's Miracle Network Fundraiser, which is consistent with Hidden Oaks staff receiving an email in regards to the Children's Miracle Network from Principal Myers. It is also noted that Palm Beach County School District approved the Children's Miracle Network Fundraiser as evidenced by March 16, 2017, School District Email titled, "District High Schools Dance their way to more than \$200K for Children's Miracle Network".*** (See Exhibit-16)

FINDINGS

The allegation related to Principal Sari Myers abuse of authority is Unsubstantiated.

FURTHER ACTION

The results of this investigation will be provided to the Office of Professional Standards for appropriate action.

AFFECTED PARTY RESPONSE

In accordance with School Board Policy 1.092 (6)(iv), a draft copy of this report was provided to Principal Sari Myers who was given an opportunity to respond. A response was received from Principal Sari Myers.***ii (See Exhibit-17)

¹ Anonymous Complaint to OIG

¹¹ Principal Sarl Myers son's (Landon Myers) Web-Site Page

ii Children's Miracle Network Web-Site Page

iv University of Florida Letter (January 17,2017)

^{*} Email 11-18-16 to Hidden Oaks Elementary Staff

^M Email 11-21-16 to Hidden Oaks Elementary Staff

vii Email 12-21-16 to Hidden Oaks Elementary Staff

viii Hidden Oaks Elementary Customized Transaction Report

ix Fundraiser Application (PBSD#0153)

^{*} Monies Collected Report (MCR)

x UF, Office of Development Letter 01-12-2017

xii Principal Sari Myers son's (Landon Myers) Web-Site Page

xiii Hidden Oaks Elementary Customized Transaction Report

xiv Customized Transaction Report, Checks#11902 & 11927 to Children's Miracle Network

xv Principal Sari Myers son's (Landon Myers) Web-Site Page receiving \$379.20 from Hidden Oaks Elementary

xvi District Email (03-16-2017) Children's Miracle Network

xvii Principal Sari Myers 20-day notice response

EXHIBIT #1 Anonymous Complaint to Office of Inspector General's Office

To PBCSD.

In November we were asked to participate in a Children's Miracle Network fundralser by our principal Sari Myers. She sent us the attached flyer which also went to our students. Students were asked to donate \$1 and staff \$5 to dress out on two different days. We thought it was odd we were fundraising for Children's Miracle Network because we've never discussed anything about that charity and we always do that particular event for our safety patrols.

We have a teacher led safety patrol committee, I think about 6 teachers this year, who fundraise and run events non-stop so our students can go to D.C. To take money from them to go to another charity seemed odd but we didn't think much of it.

As a staff we've never discussed the Children's Miracle Network. What are they? Who are they? and why are we locking to support them? Well, I now know why. The money raised actually went to Landon Myers, Sari Myers son, who is doing a University of Florida dance marathon to benefit the Children's Miracle Network! (See attached page from Landon Myers UF Dance Marathon fundraising page) She talks every year about him doing this event but we have never as a school participated in any way. No where in her email or on this flyer does it say the money will go to his personal fundraising.

If she wanted to raise money for her son's fundraising efforts then that should have been stated explicitly. Not once has she said the money was going to her son's account and especially because this money usually goes to our safety patrols! She took money from our own students to give to her son's fundraising without once saying that's what she was doing.

I find this deplorable and *completely* unethical. The teachers at Hidden Oaks are slowly finding out that this is what happened and we are not happy. How dare she ask us to donate to a charity and then give the money to benefit her son without so much as saying a word about it it's untrustworthy, unethical, and egocentric. We'll be looking for other schools and other principals that respect their teachers and don't lie to them for their families personal gain.

Office of the
FEB 14 2017

Superintendent







Landon Myers

Pi Lambda Phi Dance Marethon at UF 2017

Support Me

- . My Story
- Donations

Donations for Landon Myers



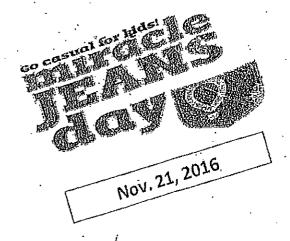
Michelia Levy donated 525,00 01/31/2017 I am so proud of you and the work that you are doing!

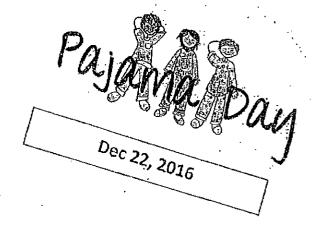


Anonymous donated \$379,20 01/22/2017 Hidden Oaks Elementary Activities Account the school board of palm beach county, florida



Steven Silberman donated \$5.00 01/11/2017





You can wear jeans Monday, November 21st and/or December 22nd for a donation of \$5 each day. All proceeds go to the Children's Miracle Network!

Name:		
Nov 21"		
Dec 22 nd <u>.</u> _	r The state of the	



Robert Sheppard <robert.sheppard@palmbeachschools.org>

rwd: Hidden Oaks Correspondence - 2/2017

1 message

Angelette Green <angelette.green@palmbeachschools.org>
To: Robert Sheppard <robert.sheppard@palmbeachschools.org>

Tue, Apr 4, 2017 at 1:46 PM

see attached

----- Forwarded message -----

From: Nancy Patrick <nancy.patrick@palmbeachschools.org>

Date: Thu, Feb 16, 2017 at 1:57 PM

Subject: Fwd: Hidden Oaks Correspondence - 2/2017

To: Angelette Green <angelette green@palmbeachschools.org>, Dianna Weinbaum <dianna.weinbaum@

palmbeachschools.org>

Dianna.

Per our conversation, I am forwarding this document to Angelette Green for her review and to determine if this is something the IG will handle.

Thank you both.

----- Forwarded message -----

From: Maria Bishop <maria.bishop@palmbeachschools.org>

Date: Wed, Feb 15, 2017 at 4:58 PM

Subject: Fwd: Hidden Oaks Correspondence - 2/2017

To: nancy.patrick@palmbeachschools.org

Meria Bishop Instructional Superintendent South Elementary 2

Begin forwarded message:

From: Madeleine Willey <madeleine.willey@palmbeachschools.org>

Date: February 15, 2017 at 1:38:47 PM EST

To: Maria Bishop <maria.bishop@palmbeachschools.org>

Cc: David Christiansen <david.christiansen@palmbeachschools.org>

Subject: Hidden Oaks Correspondence - 2/2017

Good afternoon Ms. Bishop:

Dr. Christiansen has asked that I forward the attached correspondence to you involving Hidden Oaks ES. Please reply your findings to Dr. Christiansen.

Thank you, and have a nice afternoon,

Madeleine Willey on behalf of Dr. David Christiansen

Madeleine Willey, Administrative Assistant to David W. Christiansen, Ed.D. Deputy Superintendent/Chief of Schools The School District of Palm Beach County 3300 Forest Hill Boulevard, Suite C-316 West Palm Beach, FL 33406

Phone: (561) 434-8813 Fax: (561) 649-6837

madeleine.willey@palmbeachschools.org

4 Strategic Themes

Thank you,
Nancy S. Patrick, Ph.D.
Human Resource Manager
School District Palm Beach County
3370 Forest Hill Blvd, A140
West Palm Beach, FL 33406
phone: (561) 434-8804 direct line, PX (4) 8804
cell: (561) 291-1820

Angelette Green, MPA, PHR
Director of Investigations
Office of Inspector General
3138 Forest Hill Blvd., Suite C-306
West Palm Beach, FI 33406
561-434-8183

2 attachments



fax: (561) 434-8759

Hidden Oaks - Correspondence 2-14-2017.pdf 1102K

EXHIBIT #2 Principal Sari Myers son's (Landon Myers) Web-Site Page

2/22/2017





TIBIHXE

Landon Myers

Pi Lambda Phi Dance Marathon at UF 2017

Support Me

- My Story
- Donations

Donations for Landon Myers



events.dancemarathon.com/index.cfm?fuseaction=donorDrive.participantDonations&targetTab=donations&page=1&participantID=189013 Cindy Marcinkoski donated \$100.00 02/21/2017 Thank you for your dedication to these children and their families!

Wishing you the best as you finish up your senior year Happy dancing!



Stacey Marcinkoski donated \$10,00 02/20/2017

Hidden OAKS Elementaff



Anonymous donated \$25.00 02/20/2617





matic-Dadwir morris Shila)



ated \$50.00 02/20/2017 Your family

http://evients.dancemarathon.com/index.cfm?/fuseaction=donorDrive.participantDonations&targetTab=donations&page=1&participantID=189013

2/22/2017

C7151001 #07 1-3

FH 880 Ste-C-134 Peter Licata made a donation 02/20/2017 Pay it forward...

Go Canes!

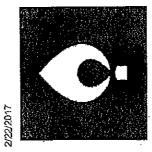
Robinson Family made a donation 02/15/2017



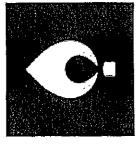
Reggie made a donation 02/14/2017 Good luck Landon!



Anonymous donated \$25.00 02/13/2017



jodi arnold burkholz donated \$36.00 02/13/2017 Good luck Landon! Keep up the good work!



Stephanie Gilbert donated \$25.00 02/12/2017 PATK CIS-IA CAMALL IN TO Stephanie Gilbert donated \$25.00 02/12/2017



Salon Bliss donated \$100.00 02/12/2017



Elissa & Andrew Levine donated \$36.00 02/05/2017 Happy to support such a great cause for such a great kid! Your mon might've shared a few stories about your awesomeness! Best of luck always!

Elissa Lekine

131801 #0 I dw3

& SLISOF PALMS Elenatory

2/22/2017

Sidney Raymond donated \$5.00 02/04/2017



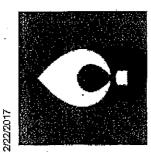
PRINCIPAL" BINKS FOREST EVEN Michella Levy donated \$25.00 01/31/2017 I am so proud of you and the work that you are doing!



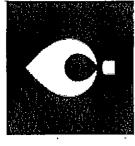
Anonymous donated \$379.20 01/22/2017 Hidden Oaks Elementary Acitivities Account the school board of palm beach county, florida



Steven Silberman donated \$5,00 01/11/2017



Coach Mac, Jenn, JP,& Mackenzie donated \$100.00 01:09:2017 Landon we are so proud of you and support all your efforts with this worthy cause! Your making a tremendous difference in the lives of others! Keep up the good work!



Mary Jo and Don Clare donated \$50.00 01/06/2017



Anonymous donated \$20.00 12/24/2016

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@floridadm

2/22/2017

Donate Register

© 2017 Children's Miracle Network Hospitals Privacy Contact

EXHIBIT #3 Children's Miracle Network Web-Site Page



children's miracle network

Videos News . Images

More

Tools Settings

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EXHIBIT

Safes

About,10,300,000 results (0.79 seconds)

Donate Today - Children's Miracle Network Hospitals

https://childrensmiraclenetworkhospitals.org/donate/ ~

Donations stay local to fund critical treatments and healthcare services, pediatric medical equipment and charitable care. Give to your children's hospital today.

Children's Miracle Network Hospitals California - UCSF Benioff ...

https://ucsfbenioffchildrens.childrensmiraclenetworkhospitals.org/ v

UCSF Benioff Children's Hospitals located in Dakland, California is 1 of 170 CMIN hospitals that provide 32 million treatments each year to kids across the ...

About Us - Children's Miracle Network Hospitals

https://childrensmiraclenetworkhospitals.org/about-us/ >

provide 32 million treatments each year to kids across the U.S. and Canada. Donations stay local to fund Children's Miracle Matwork Hospitals® raises funds and awareness for 170 member hospitals that critical treatments and healthcare services, pediatric medical equipment and charitable care.

Children's Miracle Network Hospitals

cmnwi.org/ 💌

Children's Minacle Network Hospitals, Children's Miracle Network Hospitals (CMNH) was established nationally in 1983 to help children by actively supporting improved health care for millions of young people around the world.

Children's Miracle Network Hospitals - Wikipedia

Children's Miracle Metwork Hospitals (CMN Hospitals) is a North American non-profit organization that https://en.wikipedia.org/wiki/Children's_Miracle_Network_Hospitals * raises funds for children's hospitals, medical research, and ...

Top stories

National Pancake Day benefits Children's Miracle Network Hospitals KRQE News 13 · 1 day ago

itals | Events Eat pancakes, support Children's Miracle Network H



hospitals, medical research, and community awareness of Children's Miracle Network Hospitals is a North American non-profit organization that raises funds for children's children's health Issues. Wikipedia

Tax ID: 87-0387205

Founded: August 11, 1983

Tax deductibility code: 501(c)(3)

Headquarters: Salt Lake City, UT

Motto: Helping Local Kids

Founders: Marie Osmond, John Schneider, Mick Shannon, Joe Lake

Profiles



Facebook

Google+

People also search for

View 15+ more



(c)

Susan G. Komen for the Cure Make-A-W. -oundation

Phi Mu

St. Jude Children's Research...

Feedback

Disclaimer

EXHIBIT #4 University of Florida Office of Development Letter 01/12/2017



Office of Development

P.O. Box 100386 Gainesville, Fl. 32610-0386 Phone: 352.265.7953 Fax: 352.265.7954 giving.ufhealth.org

January 12, 2017

Hidden Oaks Elementary 7685 South Military Trail Lake Worth, FL 33463

Dear Sir or Madam:

On behalf of the 150,000 pediatric patients treated at UF Health Shands Children's Hospital each year, thank you for your generous donation in support of our Dance Marathon program.

Student volunteers participating in Dance Marathon at one of our five partner universities or more than 30 high schools work tirelessly to make our hospital a more comfortable and inviting place for our patients. Their year-long, annual campaign culminates in an energetic and emotional event where volunteers, grateful patients and families, and community members join to celebrate the work accomplished for critically ill or injured children.

Thanks to you, UF Health Shands Children's Hospital continues to bring more smiles and more miracles to the kids we treat. We extend our deepest gratitude to you for providing hope to those in need.

Sincerely,

Mary Ann Kiely

May an Koly

Chief Development Officer and Vice President for Development, UF Health Associate Vice President for Development, UF Health Science Center

EXHIBIT

Sygn

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EXHIBIT #5 11/18/2017, Email to Hidden Oaks Elementary Staff

rom:

on behalf of Susan Norris

sent:

Friday, November 18, 2016 2:21 PM 0011mail@palmbeachschools.org

To: Subject:

Nov 21st and Dec 22nd

Attachments:

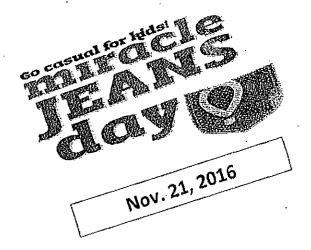
Childrens miracle network 111816.docx

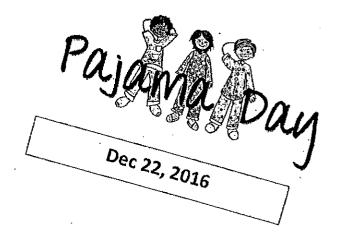
see attached

Susan Norris - School Secretary
Hidden Oaks Elementary
7685 S. Military Trail, Lake Worth FL 33463
561-804-3803 px 83803 Fax -561-804-8351 px 83851
susan.norris@palmbeachschools.org

"We are most beautiful when we honor what makes us most unique! ~Teri LaFlesh







You can wear jeans Monday, November 21st and/or December 22nd for a donation of \$5 each day. All proceeds go to the Children's Miracle Network!

Name:	
Nov 21st	
	•
Dec 22 nd	
rotal:	

EXHIBIT #6 11/21/2017, Email to Hidden Oaks Elementary Staff

om:

on behalf of Sari Myers

sent:

Monday, November 21, 2016 11:24 AM 0011mail@palmbeachschools.org

To: Subject:

donations

Thank you to those of you that are participating in today's charity fundraiser... if you still have money to donate we will still take it. lol For an idea of what Children's Miracle Network does "for the Kids" FTK, check out Youtube.

Hope to see you tonight

Sari S. Myers Principal, Hidden Oaks Elementary 804–3807 or px 83807





EXHIBIT #7 12/23/2016, Email to Hidden Oaks Elementary Staff

om:

on behalf of Sari Myers

ent:

Wednesday, December 21, 2016 1:26 PM

To:

0011mail@palmbeachschools.org

Subject:

·tomorrow

Hello all,

We only have a handful of people who responded "yes" to Winter Waffleland. If you are coming and we hope you are, please turn your papers in to Sue Norris. We will get started at 6:30 with breakfast and our White Elephant gift exchange.

If you have a child that attends Hidden Oaks, Morning Care is provided for Free tomorrow so don't let that stop you.

If you are new to The Oaks ask someone who has attended, it is worth getting up early especially in your PJ's.

Remember, please turn your Children's Miracle \$5 donations in to me if you did not do it already.

Can't wait until tomorrow.

Sari

Sari S. Myers Principal, Hidden Oaks Elementary 804-3807 or px 83807





EXHIBIT #8 Hidden Oaks Elementary Customized Transaction Report

saction Report
Customized Tran

Hidden Oaks Elementary Activity Funds-Area 2 Wells Fargo

Report #11

08/20/2016..04/05/2017 Date Range 2016-2017

	Total Clear Date	11/30/2016	12/31/2016	11/30/2016	01/31/2017	01/31/2017					\$0.00
٠	Total	\$1,348.50 1	\$299.00	\$3,402.82	\$4,649.81	\$379.20	\$1,765,65	\$6,633.79	\$1,278.80	\$690.75	Balance:
	Credit	\$299.50	\$0.00	\$10.00	\$379.20	\$0.00	\$184,75	\$275.00	\$220.50	\$0.00	\$1,368.95
	Debit	\$0.00	\$299.00	\$0.00	\$0.00	\$379.20	\$0.00	\$0.00	\$0.00	\$690.75	\$1,368.95
							٠				Grand Total:
	<u>Description</u>	DONATIONS- DRESS DOWN DAY	CHILDREN'S MIRACLE NETWORK	CHILDRENS MIRACLE NETWORK	CHARITABLE EVENT -CMN	CHILDREN'S MIRACLE NETWORK	CHILD MIRACLE DANCE-BERKLEY	CHID MIRACLE NETWORK -BERKLEY	CHILD MIRACLE NETWORK- DANCE -BERKLEY	CHILDREN'S MIRACLE NETWORK	
	Category	Children's Mirade Network 6-0900.04	Children's Mirade Network: 6-0900.04	Children's Miracle Network 6-0900.04	Children's Miracle Network 6-0900.04	,					
	Transaction	Deposit 698	11/22/2016 Check 11902	11/28/2016 Deposit 699	Deposit 709	Check 11927	Deposit 729	03/03/2017 Deposit 730	03/06/2017 Deposit 731	03/08/2017 Check 11973	
	Date	11/22/2016	11/22/2016	11/28/2016	12/23/2016	12/23/2016	03/01/2017 Deposit 729	03/03/2017	03/06/2017	03/08/2017	

EXHIBIT #9 Fundraiser Application (PBSD#0153)



THE SCHOOL DISTRICT OF PALM BEACH COUNTY ACCOUNTING SERVICES Fundraising Application/Recap

STRUCTIONS: This form must be completed by the activity sponsor, approved by the principal, and submitted to the bookkeeper for account assignment before any activity is started. The bookkeeper will file the original Fundraising Application/Recap form and give a copy to the sponsor after assigning a fundraising account to the activity. Upon completion of the activity, the sponsor will obtain any relevant documents and forms from the bookkeeper as required; beginning inventory/resales/sales data; Master Ticket Seller Report (PBSD 0158), general ledger report, and Transfer Requisition (PBSD 0168). The sponsor will use those documents to complete the ACTUAL SALES column of this form. Attach a Sales Item Inventory Report (PBSD 0182) to this form and submit both completed forms to the bookkeeper. Sponsors are advised to retain a copy for their records.

SCHOOL:		SPONSOR NAME:	7
Hidden Oaks Elementary School	,	Dana Verbiest	,
A. Sponsor's account name: General 1	Fund		
Primary account number: 7-01	00.00		
B. Type of sale; Resale X S	Services or Donated Item	☐ Admissions*	
Perform incoming inventory on goods *All tickets must be pre-printed, pre-nu Document inventory Register (PBSD 0	mbared, and accounted for on	the Ticket Sellers Report (PBSD	0157) and inventoried on the Prenumbered
C. Description of activity: Dress Down		<i>i</i> i	
D. Specific use of profit: Children's N	Airacle Network	/ /	
E. Date sales begin: 10/21/16		Date sales end:	246 3, 7
	•	D SALES (APPLICATION) plete prior to fundraiser	B. ACTUAL SALES (RECAP) complete after fundralser is closed
Total Sales Basis for estimate:	/		
60 staff @ \$10 each	1	$(\overline{})$	
00 students @\$1 each	/	700.00	The state of the s
		Y	
Cost of Sales (must include sales tax Basis for estimate:			
NA		0	
Other Costs Itemize (printing, security, prizes, etc.): NA		0	
4. Net Profit (line 1 minus lines 2, 3)	<u> </u>	700:00	
5. Amount Over/Under Estimated Prof	it (Column B line 4 minus	Column A line 4	
/	•		
Explanation of line 5;			*
l am familiar with the fundraising		Yes (No	neibility for the collections involved. What is a second control of the collections involved. Sor Signature
[¬] rincipal Approval Signature		7 ~ 01 0 0	· () —) and To This Fundraising Activity
		·	
School Bookkeeper Signature	Date	Recap Verified by Bookk	eeper Date
PBSD 0153 (Rev. 7/14/2016)	ORIGINAL - School CC	OPY - Soonsor	



THE SCHOOL DISTRICT OF PALM B ACCOUNTING SERVIC: Fundraising Application/

Please sign under sponsof and Place book in my neith

INSTRUCTIONS: This form must be completed by the activity sponsor, approved by the account assignment before any activity is started. The bookkeeper will file the original copy to the sponsor after assigning a fundraising account to the activity. Upon complet relevant documents and forms from the bookkeeper as required; beginning inventory/re (PBSD 0158), general ledger report, and Transfer Requisition (PBSD 0168). The spor ACTUAL SALES column of this form. Attach a Sales Item Inventory Report (PBSD 01 forms to the bookkeeper. Sponsors are advised to retain a copy for their records.

SCHOOL: SPONSOR NAME: Hidden Oaks Elementary School Dana Verblest A. Sponsor's account name: Charitable Events -Children's Miracle Network Primary account number: 6-0900.00 B. Type of sale: Resale Services or Donated Item Admissions* Perform incoming inventory on goods received. *All tickets must be pre-printed, pre-numbered, and accounted for on the Ticket Sellers Report (PBSD 0157) and inventoried on the Prenumbered Document Inventory Register (PBSD 0160). C. Description of activity: Dress down days & School dance D. Specific use of profit: Children's Miracle Network E. Date sales begin: Oct 21, 2016 Date sales end: Mar 18, 2017 A, ESTIMATED SALES (APPLICATION) B. ACTUAL SALES (RECAP) complete prior to fundralser complete after fundraiser is closed 1, Total Sales Basis for estimate: \$700,00 60 Staff @ \$10 each 100 Students @ \$1 each 2. Cost of Sales (must include sales tax) Basis for estimate: N/A Other Costs itemize (printing, security, prizes, etc.): N/A \$700.00 4. Net Profit (line 1 minus lines 2, 3) 5. Amount Over/Under Estimated Profit (Column B line 4 minus Column A line 4 Explanation of line 5: I am familiar with the fundralsing regulations of the school and School District. I accept responsibility for the collections involved. I have taken the Fundraising training for Teachers/Sponsors this year. Yes (No Principal Approval Sig Account Number Assigned To This Fundraising Activity Recap Verified by Bookkeeper Date (Rev. 71 (4/2016) ORIGINAL . School COPY - Sponsor

EXHIBIT #10 Monies Collected Report (PBSD# 0180)

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THE SCHOOL DISTRICT OF PALM BEACH COUNTY DO **Monies Collected Report**

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i 2	122/16	

•		
account NAMEIS) LYENS MIVALLE	ACCOUNT NUMBER(S)	43 19:20
ACCOUNT NAME(S)	ACCOUNT NUMBER(S)	AMOUNT
REASON Charitable Event		

Transmits herewith monies, obtained from sources indicated below, for deposit

SOURCE	CHECK#	AMOUNT	
Laura Lowman	1083	25	8
Cash		354	20
coins: 543.20			
cash. 52210.00 /			
		,	,, <u></u>
			-
·			
TOTA	L FOR DEPOSIT	. 379	20

NOTE: ALL MONEY MUST BE TURNED IN ON THE SAME DAY COLLECTED.

SIGNATURE OF REMITTER	Valendo	Ne	-
REMITTANCE AMOUNT AND ASSIGNMENT VERIFIED (BOOKKEEPER INITIALS)	ACCOUNT A	OFFICIAL RECEIPT DATE	DEPOSIT##FORM#
COMMENTS		1	<u> </u>
	·		



THE SCHOOL DISTRICT OF PALM BEACH COUNTY Check Requisition

INSTRUCTIONS: Attach invoices or bills to this completed form

ACCOUNT N	JMBER 6-6900.03	·	. R	EQUISITION DATE 1	2122116	· ·
	tiddenOaks		ME OF ACCOUNT	nildrens 1	Miraclo	
_	check payable to <u>(hi)</u>	<u>trenis Miracle I</u>	Jetwork			
for the amo	ount of \$ 379.20			These funds	s are being spe	ent for
	able donation	to Children	n's Mirac	Lo Networ	<u>le.</u>	
documenta SIGNATURE C	OF TEACHER SPONSOR	cated per the documental payments, and that payments, and that payments of the	tion or explanation prent is in order. SIGNATURE OF STUDEN APPROVED	H)~	ID/23 DATE][(g.
HIDDEN OÁ	KS ELEMENTARY					1192
ACTIVIT	ES ACCOUNT					
To: CHIL	OREN'S MIRACLE NETW	ORK ,	v .	Check	—12/23/20 Amount: \$379	
Calegory #	<u>Category Name</u> Children's Miracle Nelwork	<u>Transaction Code</u> Miscellaneous Expense	<u>GL Department</u>		<u>Tax Paid</u> \$0,00	<u>Amount</u> \$379.20



THE SCHOOL DISTRICT OF PALM BEACH COUNTY Check Requisition



INSTRUCTIONS: Attach invoices or bills to this completed form

ACCOUNT NUM	IBER <u>6 - 0900</u>	04	REQU	USITION DATE \\ \ 1 2	22116
SCHOOL	hdden Oaks	Elem. NAM	NE OF ACCOUNT <u>CKI</u>	diens mieau	<u>Je Netwock</u>
Requests a cl	heck payable to	childrens m	iracle Net	WORK	···
for the amoun	nt of \$	0		These funds are	being spent for
		,			·
	charitable	event fund	raisèr -		
documentatio		eayments, and that payme		J W	that 1 / 22/16 DATE 1
	KS ELEMENTARY IES ACCOUNT				11902
To; CHIL	DREN'S MIRACLE NETV	VORK - ,			
		<u></u> .		11 Check Amount	/22/2016 : \$299.00
Category #	<u>Category Name</u> Children's Miracle Network	<u>Transaction Code</u> Miscellaneous Expense	GL Department	<u>Tax Pal</u> \$0,01	-

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THE SCHOOL DISTRICT OF PALM BEACH COUNTY Monies Collected Report DATE 11/71/11.

		<u> </u>		,	_
AGCOUNT NAME(S)	يرأ مصدالا	4 1	ACCOUNT NUMBER(S)	AMOUNT	
Junitarens	Muracle	Netw	Mr. (-1900)	14 509 4	\mathbb{R}^{1}
ACCOUNT NAME(S)		1 (0,10,0	ACCOUNT NUMBER(S)	AMOUNT	싁
	•	· -	MCCOOMI NOMOEN(S)	ANOUNT	
REASON 1			i		
RESSON				•	1
	ms –				ļ

Transmits herewith monies, obtained from	i sources indicate	d below, for deposit	
SOURCE	CHECK#	AMOUNT	
Lisa Thorschmidt	8168	10.	00
Stacy Marcinkoski	1025	10.	(0)
School Cash donatho	<u> </u>	279,	50
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		, 	<u> </u>
TOTAL FO	R DEPOSIT	0.00	
\bigcirc 4 \rightarrow		244.	50
NOTE: ALL MONEY MUST BE TURNED-	N-ON THE SAN	ME DAY COLLECT	ΓED.
SIGNATURE OF REMITTER	<u></u>	. ,	
ASSIGNMENT VERIFIED (1)	AL RECEIPT BATE-	DEPOSIT #/FORM #	~~~~~
(BOOKKEEPER INITIALS)	-95,1P	1648-	+
PBSD 0180 (Rev. 4/20/2010) White - Bookkeeper YEL	LOW - Activity Sponsor		

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THE SCHOOL DISTRICT OF PALM BEACH COUNTY DATE 11 22 16

Chi Ciren's	Miracle.	Network	MBER(S) (6-090)	MIOUNT HIO-
ACCOUNT NAME(S)	,	ACCOUNT NU	MBER(S)	AMOUNT
Ponation	γ ₀			

Transmits herewith monies, obtained	d from sources indicated be	How, for deposit		
SOURCE	AMOUNT	AMOUNT		
Cherise Cruz	1124	./0.	00	
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тот.	AL FOR DEPOSIT	10.	00	
NOTE ALL MONEY MUST BE TUR	NED-IN ON THE SAME	DAY COLLEC	TED.	
SIGNATURE OF REMITTER				
REMITTANCE AMOUNT AND ASCOUNT ASSIGNMENT VERIFIED (BOOKKEEPER INITIALS)	OFFICIAL RECEIPT DATE	DEPOSIT #FORM#	2)	
COMMENTS				

PBSD 0180 (Rev. 4/20/2010)

White - Bookkeeper

YELLOW - Activity Sponsor



THE SCHOOL DISTRICT OF PALM BEACH COUNTY Check Requisition

INSTRUCTIONS: Attach invoices or bills to this completed form .

ACCOUNT NU	IMBER 6-6900.02	\	REQUIS	ITION DATE 12 / 22 / 10	φ
school _	tiddenOaks	NAME	OF ACCOUNT UNITED	Iren's Miraclo	
Requests a	check payable to Child	lvenis Miracle N	etwork		
for the amo	unt of \$ 379.21)		-	These funds are being sp	ent for
Chourit,	almo donation	, to Children'	6 Miradon	letwork.	
documenta A SIGNATURE OF	the goods or services indiction will be provided for prepared to the prepared	payments, and that paymer	GNATURE OF STUDENT TREAS	ed were received, that I J J 3 SURER DATE	3/16.
CHECK NUMI PBSD 0181 (F	BER 119 & 1 CHE REV. 1/10/2002)	CKDATE 121 2311 4	APPROVED CO		
				,	
HIDDEN OA ACTIVIT	KS ELEMENTARY JES ACCOUNT				11927
To: CHILL	DREN'S MIRACLE NETW	ORK-,		10 to 0 K	
	• • • • • • • • • • • • • • • • • • • •	· ··		12/23/2 Check Amount: \$37	
Category # 6-0900,04	Category Name Children's Miracle Network	<u>Transaction Code</u> Miscellaneous Expense	GL Department	<u>Tax Paid</u> \$0.00	<u>Amount</u> \$379.20

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Reconciled Month	-
Clear	
Tax Rebate	\$0.00
Tax Paid	\$0.00
Found Set Total	(\$379.20)
Credit	\$0.00
Debit	\$379.20
Description	CHILDREN'S MIRACLE NETWORK
Transaction	Check 11927
Category Name	Children's Miracle Network
Date	. 12/23/2016

Ledger Inquire

Hidden Oaks Elementary Activity Funds-Area 2 Wells Fargo

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Hidden Oaks Elementary Activity Funds-Area 2

Wells Fargo

	<u>Transaction</u> Code	Miscellaneou s Expense	
	GL Department		
	Rebate	\$0.00 \$0.00	20.03
	Tax Paid	\$0.00	00.03
	Statement Amount	\$379.20	\$279.20 \$0.00
•	Reason		Totale
	Requested By R	MARCINKOSKI, STACEY	
-	Check Category Amount	\$379.20 6-0900.04-Children' MARCINKOSKI, s Mirade Network STACEY	
	Written To	CHILDREN'S MIRACLE NETWORK	
	Invoice Date	11927 12/23/2016 12/23/2016	
,	Date	2/23/2016	
	Check#	11927 1;	

Page 1 of 1

Roberta Desouze-Rivera / School Treasurer

@ 2016 KEV Group

Approval:



THE SCHOOL DISTRICT OF PALM BEACH COUNTY Check Requisition



INSTRUCTIONS: Attach invoices or bills to this completed form

ACCOUNT NUM	BER <u>6 - 6900</u>	.04	·	REQUISITION DATE	1221	i/a
school	hidden Oaks	Elem.	NAME OF ACCOUNT	childrens mi	,,	NETWOLK
Requests a ct	heck payable to(hildreds	Milacle	Network		·
for the amoun	it of \$ 299.07	· · · · · · · · · · · · · · · · · · ·		These funds	are being	spent for
	charitable.	event fur	vd.raisèr			
documentation	ne goods or services indica n will be provided for prepa CACHER SPONSOR	ted per the docume ayments, and that p 12/1/16 DATE	entation or explanati ayment is in order. SIGNATURE OF STU	1027 10	red, that	2/16
CHECK NUMBER	R 11902 CHEC	KDATE 11 1221	16 APPROVE	$\partial a \mathcal{M}_{\epsilon}$	25	
PBSD 0181 (REV			, , , , , ,		-	
HIDDEN OAF	KS ELEMENTARY IES ACCOUNT					11902
To: CHILI	DREN'S MIRACLE NETW	ORK-,				
		·		Check Ame	11/22/20 ount: \$299	
			·		***	
Category # 8-0900.04	Category Name Children's Miracle Network	Transaction Code	GL Departme		x Pald	Amount
V-0300. 04	Owners with the MerMotk	Miscellaneous Expens			\$0.00	\$299.00

Checks Issued

Hidden Oaks Elementary Activity Funds-Area 2 Wells Fargo

Transaction nent Code	Miscellaneou s Expense
GL Departmen	
Rebate	\$0.00
Tax Paid	\$0.00
Statement Amount	\$299,00
•	•
Reason	
Requested By	Verbiest, D
Check Category Amount	\$299.00 6-0900.04-Children' Verbiest, s Miracle Network
Written To	11/22/2016 CHILDREN'S MIRACLE NETWORK
Invoice Date	11/22/2016
Date	1/22/2016
Check#	11902 1

\$0.00

\$0.00

\$299,00

Totals:

Roberta Desouge-Rivera / School Treasurer

Page 1 of 1

© 2016 KEV Group

Approval:

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Hidden Oaks Elementary Activity Funds-Area 2 Welis Fargo

Tax Reconciled	Rebate Clear Month	\$0.00	
	Tax Paid	\$0.00	
Found Set	Total	(\$299.00)	
	Credit	\$0.00	
	Debit	\$299.00	
_	Description	302 CHILD'REN'S MIRACLE	NELWORK
	Transaction	Check 11902	:
	Category Name	Children's Miracle	Network
	Date	11/22/2016	

EXHIBIT #11 University of Florida Office of Development Letter 01/12/2017



Office of Development

P.O. Box 100386 Gainesville, FL 32610-0386 Phone: 352.265.7953 Fax: 352.265.7954 giving.ufhealth.org

January 12, 2017

Hidden Oaks Elementary 7685 South Military Trail Lake Worth, FL 33463

Dear Sir or Madam:

On behalf of the 150,000 pediatric patients treated at UF Health Shands Children's Hospital each year, thank you for your generous donation in support of our Dance Marathon program.

Student volunteers participating in Dance Marathon at one of our five partner universities or more than 30 high schools work tirelessly to make our hospital a more comfortable and inviting place for our patients. Their year-long, annual campaign culminates in an energetic and emotional event where volunteers, grateful patients and families, and community members join to celebrate the work accomplished for critically ill or injured children.

Thanks to you, UF Health Shands Children's Hospital continues to bring more smiles and more miracles to the kids we treat. We extend our deepest gratitude to you for providing hope to those in need.

Sincerely,

Mary Ann Kiely

May an Koly

Chief Development Officer and Vice President for Development, UF Health Associate Vice President for Development, UF Health Science Center EXHIBIT #

Patient Care • Research • Education

EXHIBIT #12 Principal Sari Myers Son's (Landon Myers) Web-Site Page

2/22/2017





TIBIHX3

Landon Myers

Pi Lambda Phi Dance Marathon at UF 2017

Support Me

- Donations

Donations for Landon Myers



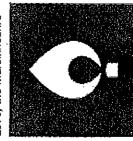
events.dancemarathon.com/index.cfm?füssaction=donorDrive.participantDonations&targetTab=donations&page=1&participanttD=189013

Cindy Marcinkoski donated \$100.00 02/21/2017 Thank you for your dedication to these children and their families!

Wishing you the best as you finish up your senior year! Happy dancing!

2/22/2017

Love, the marcinkoski's



Stacey Marcinkoski donated \$10.00 02/20/2017

Hidden OAKS Elementary



Anonymous donated \$25.00 02/20/2017



Marie Smith donated \$25.00 02/20/2017 - こってらいてもしょっこ



Your family 7 ated \$50.00 02/20/2017

htto://svents.dancemaralhon.com/index.cfm?fuseaction=donorDrive.participantDonations&targetTab=donations&page=1&participantID=189013

Elen (maric-Odorde morris Sm., Pa)

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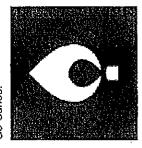
Onarie G. Sn., ta)

2/22/2017

62151001 #OI du3

Peter Licata made a donation 02/20/2017 Pay it forward... Go Canes!

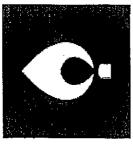
FIESC Stc-C-134



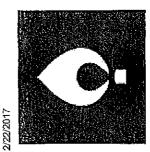
Robinson Family made a donation 02/15/2017



Reggie made a donation 02/14/2017 Good luck Landon!



Anonymous donated \$25.00 02/13/2017



jodi arnold burkholz donated \$36.00 02/13/2017 Good luck Landon! Keep up the good work!



Stephanie Gilbert donated \$25.00 02/12/2017 PATK UNS TA CAMMAN LA THE Stephanie Gilbert donated \$25.00 02/12/2017



Salon Bliss donated \$100.00 02/12/2017

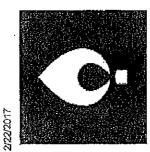


Elissa & Andrew Levine donated \$36.00 02/05/2017 Happy to support such a great cause for such a great kid! Your mom mightive shared a few stories about your awesonneness! Best of luck atways!

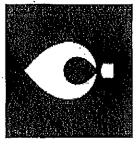
awesonkeness! Best of luct Elissa Lekine

ころしはの1年の土り四3

Dalue Palma Elenentary



Sidney Raymond donated \$5.00 02/04/2017



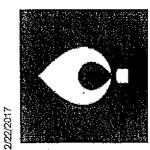
PRINCIPAL" BINKS FOREST ELL-" Michella Levy donated \$25.00 01/31/2017 I am so proud of you and the work that you are doing!



Anonymous donated \$379.20 01/22/2017 Hidden Oaks Elementary Acitivities Account the school board of palm beach county, florida



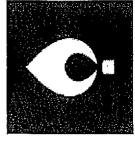
Steven Silberman donated \$5.00 01/11/2017



Coach Mac, Jenn, JP,& Mackenzie donated \$100.00 01/09/2017 Landon we are so proud of you and support all your efforts with this worthy cause! Your making a tremendous difference in the lives of others!, Keep up the good work!



Mary Jo and Don Clare donated \$50.00 01/08/2017



Anonymous donated \$20.00 12/24/2016

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@floridadm

Donate Register

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EXHIBIT #13 Hidden Oaks Elementary Customized Transaction Report

Customized Transaction Report

Report #11

08/20/2016..04/05/2017

Date Range 2016-2017

Hidden Oaks Elementary Activity Funds-Area 2 Wells Fargo

		، ب ا	LIBIL	EXL	·					
	Total Clear Date	11/30/2016	12/31/2016	11/30/2016	01/31/2017	01/31/2017				
	Total	\$1,348.50	\$299.00	\$3,402.82	\$4,649.81	\$379,20	\$1,765.65	\$6,633.79	\$1,278.80	\$690.75
•	Credit	\$299,50	\$0.00	\$10.00	\$379.20	\$0.00	\$184.75	\$275.00	\$220.50	\$0.00
	Debit	\$0.00	\$299,00	\$0.00	\$0.00	\$379.20	\$0.00	\$0.00	\$0.00	\$690.75
	-									-
	Description	DONATIONS- DRESS DOWN DAY	CHILDREN'S MIRACLE NETWORK	CHILDRENS MIRACLE NETWORK	CHARITABLE EVENT -CMN	CHILDREN'S MIRACLE NETWORK	CHILD MIRACLË DANCE-BERKLEY	CHID MIRACLE NETWORK -BERKLEY	CHILD MIRACLE NETWORK- DANCE -BERKLEY	CHILDREN'S MIRACLE NETWORK
	Category	Children's Miracle Network 6-0900.04	Children's Miracle Network 8-0900,04	Children's Mirade Network 6-0900.04	Children's Miracle Network 6-0900.04	Children's Miracle Network 6-0900,04	Children's Miracle Network 6-0900.04	Children's Miracle Network 6-0900.04	Children's Miracle Network 6-0900.04	Children's Miracle Network 8-0900.04
	Transaction	Deposit 698	11/22/2016 Check 11902	Deposit 699	Deposit 709	12/23/2016 Check 11927	Deposit 729	03/03/2017 Deposit 730	03/06/2017 .Deposit 731	03/08/2017 Check 11973
	Date	11/22/2016	11/22/2016	11/28/2016	12/23/2016	12/23/2016	03/01/2017	03/03/2017	03/06/2017	03/08/2017

\$0.00

Balance:

\$1,368.95 \$1,368.95

Grand Total:

EXHIBIT #14 Customized Transaction Report, Checks# 11902 & 11927 to Children's Miracle Network

Category Report

Previous Screen | Reports Menu | | Main Menu Print With Tax ® Print Without Tax

Print categories on separate page

Main Report 🔻

Detailed Category Summary - Sorted by Category Name Z Hidden Oaks Elementary Activity Funds-Area 2 Wells Fargo 1

Summary for: Children's Miracle Network Cat.#: 6-0900.04

Contact Person:

TIBIHXE

Report#1

100% ▼

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Date	Transaction	Description	Debit	Credit	Credit Cleared
11/22/2016	Deposit 698	DONATIONS- DRESS DOWN DAY		\$299.50	×
11/22/2016	Check 11902	CHILDREN'S MIRACLE NETWORK	\$299.00		X
11/28/2016	Deposit 699	CHILDRENS MIRACLE NETWORK		\$10.00	\times
12/23/2016	Check 11927	CHILDREN'S MIRACLE NETWORK	\$379.20		×
12/23/2016	12/23/2016 Deposit 709	CHARITABLE EVENT-CMN	•	\$379.20	X
Opening Balance: \$0.00	nce: \$0.00	Category Balance: \$10.50	\$678,20	\$688.70	

Grand Totals:

Opening Balances: \$0.00

Category Balances: \$10.50

\$688.70

https://scaweb01.schooloash.net/PalmBeach/Reports/Pages/Category/Reports/Report1.aspx?includeTax=1&separate=0&isAccountingSty1e=0&includeBurdget=0&orderBy#:category_name&includeCashbox=1&y_uar(=2016-2... 1/2

Hidden Oaks Elementary - Activity Funds-Area 2

Status: Posted	Last	Last Updated: 12/23/2016		
Branch #: *	∢	Account#: 4137939872		11927 - CHILDREN'S MIRACLE Y
Check requested by: MARCINKOSKI, STACE		Form: 1 // 1		
, Check Information			11926 Previous Check Number	11927 umber Check Number
Pay To The Order Of: CHILDRE	DREN'S MIRACLE NETWORK	ETWORK		Date: 12/23/2016
Address:				Amount 379.20
City:	Prov/State:	te:	PC/Zip:	Tax#:
	Three Hu	Three Hundred and Seventy Nine	Je.	20/100
, Re:		1	Invoice #:	Invoice 12/23/2016 3 H
Attention:			Account #:	Print Check
Add Category	Add Memo	Total Ci	Total Check Split: \$379.20	Difference: \$0.00
Category Name	Cat. 举	Amount	GL Department	Transaction Code
Children's Miracle Network	6-0900.04	02.946.3		Miscellaneous Expense



2/22/2017

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Hidden Oaks Elementary - Activity Funds-Area 2

Status: Posted Last Updated: 11/22/2016	P 4 Detail View List View Search	. ·			
Form: 1/2	Viewing a printed check: Read-C Status: Posted		lated: 11/22/2016		
Form: 1/2 Form: 1/2	Branch#:*	Accour	nt#: 4137939872	11902 - CHILD	REN'S MIRACLE V
11901 T1902	Check requested by: Verbiest,		1/2		
HILDREN'S MIRACLE NETWORK Page HI/22/2016 HI HILDREN'S MIRACLE NETWORK Amount 299.00	Check Information		Previous	11901 Check Number	11902 Check Number
Prov/State: PC/Zp: Tax #:	딩	REN'S MIRACLE NETW	ORK	Date: Amount	016
Two Hundred and Ninety Nine 00/100		Prov/State:	1	Tax	#
Add Memo	-	Two Hundre	d and Ninety Nine	00/100	1
Account # Print Check Add Memo Total Check Split \$299.00 Difference: \$0.00 Cat. # Amount GL Department Transaction Code 6-0500.0-1	Re:		Invoice #:	Invoice Date:	
Add Memo Total Check Split \$299.00 Difference: \$0.00 Cat. # Amount GL Department Transaction Code 6-0500.0-1	Attention:		Account #:		
Cat.# Amount GL Department Transaction Code 6-0500.0-1 Miscellaneous Expense	**COMMON!		Total Check Split \$2		\$0.00
Miscellaneous Expense Miscellaneous Expense	Category Name				ansaction Code
	Children's Miracle Network		\$299.00		scellaneous Expense

Hidden Oaks Elementary Activity Funds-Area 2 Wells Fargo

07/03/2016..02/03/2017 Date Range 2016-2017

Report #11

Clear Date	11/30/2016	11/30/2016	\$4,649.81 01/31/2017
Total	\$1,348.50	\$3,402.82	\$4,649.81
Credit	\$299,50	\$10.00	\$379.20
Debit	\$0.00	\$0.00	\$0.00
Description	DONATIONS- DRESS DOWN DAY		CHARITABLE EVENT-CMN
Category	Children's Miracle Network 6-0900,04	Children's Miracle Network 6-0900.04	Children's Miracle Network 6-0900.04
Transaction	11/22/2016 Deposit 698	11/28/2016 Deposit 699	2/23/2016 Deposit 709
<u>Date</u>	11/22/2016	11/28/2016	12/23/2016

\$688.70

Balance:

\$688.70

\$0.00

Grand Totat:

EXHIBIT #15

Principal Sari Myers Son's (Landon Myers)
Web-Site Page Receiving \$379.00 from
Hidden Oaks Elementary



Sidney Raymond donated \$5.00 02/04/2017



Michella Levy donated \$25.00 01/31/2017 I am so proud of you and the work that you are doing!



Anonymous donated \$378.20 01/2/2017 Hidden Oaks Elementary Actitivities Account the school board of palm beach county, fiorida



☐feVen Silberman donated \$5.00 01/11/2017



Coach Mac, Jenn, JP,& Mackenzie donated \$100.00 onesize termendous difference in the lives of others! Keep up the good work!

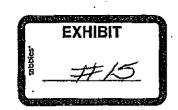


Mary Jo and Don Clare donated \$50.00 01/08/2017



Anonymous donated \$28.00 12/24/2016





Richard OConnor donated \$50.00 12/24/2016 Landon, our bast wishes for a successful event, hope you achieve your goal in exceeding last years fundraising numbers.



Cynthia Glazier donated \$10.00 12/21/2016

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@floridadm

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@ 2017 Children's Miracle Network Hospitals Privacy Contact





Landon Myers

Pi Lambda Phi Dance Marathon at UF 2017

Support Me

- My Story
- <u>Donations</u>

Donations for Landon Myers



Anonymous donated \$25.00 02/20/2017



Marie Smith donated \$25.00 02/20/2017



Your family donated \$50.00 02/20/2017



Peter Licata made a donation 02/20/2017 Pey it forward... Go Canesi



Robinson Family made a donation 02/15/2017



Reggie made a donalion 02/14/2017 Good luck Landon!



Anonymous donated \$25.00 02/13/2017



lodi arnold burkholz donated \$36.00 02/13/2017 Good luck Landon! Keep up the good work!



Stephanie Gilbert donated \$25,00 02/12/2017



Salon Bilss donated \$100.00 02/12/2017



Elissa & Andrew Levine donated \$36.00 02/05/2017 Happy to support such a great cause for such a great kid! Your mom might've shared a few stories about your awasomeness! Best of luck always!

Elissa Levine

EXHIBIT #16 Palm Beach County School District "News Email" Children's Miracle Network

(http://www.palmhaachachools.org)

ool District of Palm Beach County (http://www.palmbeachschools.org) District News (https://www.palmbeachschools.org/districtnews)

District High Schools Dance Their Way to More than \$200K for Children's Miracle Network

By Julie Houston Trieste (https://www.palmbeachschools.org/districtnews/author/1110759/) | March 16, 2017



At some point in our lives, we have all received a helping hand that has changed our lives and defined who we are. Students at six District high schools found that chance and have danced their way to more than \$200,000 in donations for the Children's Miracle Network.

The Dance Marathon at the University of Florida is a movement of people throughout the state of Florida raising money for our local Children's Miracle Network Hospital, UF Health Shands Children's Hospital.

Last year University of Florida Dance Marathon reised more than \$2.4M for the more than 150,000 children treated at UF Health Shands each year, and this year the goal was to aim even higher, by focusing on the work of the Mini Marathon high school programs. A Mini Marathon is essentially a small version of Dance Marathon at the University of Florida that is run and executed by a high school.

The six District schools that participated in the dance marathon shattered last year's earnings of \$122,000.

The schools raised:

- Wellington High School \$82,444.17
- Seminole Ridge High School •\$41,043.17
- Palm Beach Central High School \$38,680.17
- Jupiter High School —\$17,330.17
- Boca Raton Community High School \$13,626.51
- Suncoast High School \$10,210.17

These high school students pledged to stand and raise money and awareness for the kids and for their families, while also beginning a movement and inspiring other students, family members, and friends alike to support the cause, and if you're counting that's a whopping \$203,334.36 raised by Palm Beach County School District students.

Wellington HS is currently the 5th largest mini-marathon total raised nationwide and Seminole Ridge HS is the fastest growing program of the six aforementioned schools.

Absolutely 100 percent of the funds raised go towards Children's Miracle Network for pediatric research, cutting edge medical equipment, and activities for children who must endure long hospital stays.

University of Florida Dance Marathon will be held March 25-26 for 26.2 hours in the O'Connell Center in Gainesville, Florida.

Seminole Ridge High School Lip Dub 2017



nsted in department (https://www.palmbeachschools.org/districtnews/category/department/), Home Page

ps://www.palmbeachschools.org/districtnews/category/nome-page/), Recognition (https://www.palmbeachschools.org/districtnews/category/recognition/), Schools thttps://www.palmbeachschools.org/districtnews/category/schools/), Students (https://www.palmbeachschools.org/districtnews/category/students/), Ticker-post (https://www.palmbeachschools.org/districtnews/category/ticker-post/) and tagged Boca Raton High School (https://www.palmbeachschools.org/districtnews/tag/bocaraton-high-school/), Jupiter High School (https://www.palmbeachschools.org/districtnews/tag/jupiter-high-school/), Palm Beach Central High School (https://www.palmbeachschools.org/districtnews/tag/palm-beach-central-high-school/), Seminole Ridge High School (https://www.palmbeachschools.org/districtnews/tag/saminole-ridge-high-school/), Suncoast High School (https://www.palmbeachschools.org/districtnews/tag/suncoasthigh-school/), Wellington High School (https://www.palmbeachschools.org/districtnews/tag/wellington-high-school/)

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Fullon-Holland Educational Services Center 3300 Forest Hill Boulevard West Palm Beach, FL 33406 Phone: (661) 434-8000, (666) 930-8402

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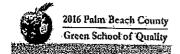
(https://www.youtube.com/channel/UCIK9U-c6_PllykRg3PoZtPA)

ABOUT US (/COMMUNICATIONS/ABOUTUS/INDEXA CALENDAR (/COMMUNICATIONS/CALENDAROFEVENTS/)

EXHIBIT #17 Principal Sari Myers Response to 20-day Notice



7685 S. Military Trail Lake Worth, FL 33463 561-804-3800



HIDDEN OAKS ELEMENTARY SCHOOL Home of the Hawks!

hitip://www.edi.ne.net/pages/Hidden_Oaks_Elementary_School

Sari S. Myers Principal

A STEAM Choice School

Michelle Bushouse Assistant Principal

MEMORANDUM

TO:

Lung Chiu, Inspector General

FROM:

Sari S. Myers, Principal

SUBJECT:

Draft Report for OIG Case No. 17-576

Abuse of Authority

RECEIVED APR 2 1 2017

INSPECTOR GENERAL

Here are my written responses to Draft Report #17-576:

- My son does not have a personal website, but rather a page which is provided by Dance Marathon in order to have participants fundralse to benefit Children's Miracle Network/UF Health Shand's Children's Hospital (page 1 & 3 and throughout documents).
- 2. Hidden Oaks was not recognized as one of the top ten fundraisers at Dance Marathon, but Wellington High School was, as they raised over \$82,000.00, which was more than any of the high schools across the state. (pg. 3)
- Hidden Oaks also donated a third check (#11973) in the amount of \$690.75, dated March 8, 2017, which was made payable to Children's Miracle Network. This was part of the total of \$1,369.45 donated. (Exhibit #13 (Customized Transaction Report) but not reported on pg. 6).

Thank you for taking the time to investigate this matter and I'm glad that the findings were unsubstantiated.

Attachments

Soaring High.... Soaring United....Soaring toward the Future!







founding Dance Marathon programs in the nation, and since our start, Shands Children's Hospital, our local CMN Hospital. Dance Marathon n our event each spring where students remain on their feet for 26.2 we have raised more than \$12.4 million for the patients at UF Health nospitality, and marketing events at local businesses that culminate nours for those who can't. Dance Marathon at UF is one of the five at UF involves 19 Overall Directors, 386 Captains, 174 Emerging Dance Marathon at UF is a yearlong effort involving community, Leaders, 150 partners, 6,861 fundraisers, and over 44,000 total donations. Everything we do is For The Kids!

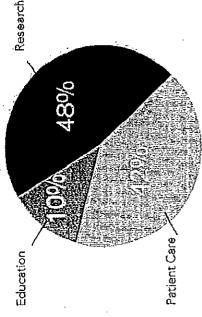
Health Shands Children's Hospital and Children's Miracle Network have pediatric health center providing innovative and comprehensive care at The money we raise goes directly back to UF Health Shands Children's the highest standards of quality and service in partnership with patient families, healthcare teams and communities. Donations help provide Hospital, UF Health Shands Children's Hospital is the state's premier Shands Children's Hospital a leader in pediatric care. Ranked one of many of the services, programs and amenities that make UF Health greated one of the greatest facilities of care for children and young the top 50 pediatric hospitals in the nation in seven categories, UF adults





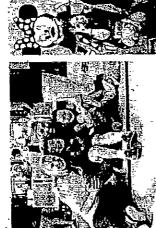






2016 Total \$2,434,315.18

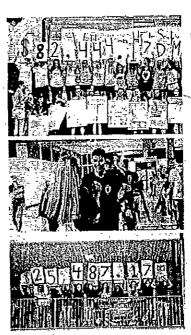
All the funds raised from Dance Marathon at UF go directly back to UF Health Shands Children's Hospital. The following breakdownillustrates how they used these funds during the 2014-1015 fiscal year.





MINI-MARATHONS

In it's third year, the Marathon Relations team broke records through the Mini Marathon program. In only its third year of existence, the Mini Marathon program experienced a huge growth in fundralsing with an increase of over 90 percent. The largest program, Wellington High School, raised over \$82,000 For The Kids. The Mini Marathon participating high schools span from Key West to Gainesville, showing that our cause is truly state-wide. Our Mini Marathon programs directly support Dance Marathon at UF, and their totals are included in the total we raise at the end of our event. The Marathon Relations team works year-round to instill leadership skills in high school and middle school students while also cultivating a passion for Dance Marathon. The passion shown by these students is truly remarkable, and we cannot thank them enough for their commitment to raising funds and awareness for CMNH and UF Health Shands Children's Hospital.



OUR MINI MARATHONS:

Belleview High School Boca Raton Community High School Eastside High School Gainesville High School Jupiter Community High School Kanapaha Middle School Key West High School Newberry High School Oak Hall School Palm Beach Central High School PK Yonge High School eminole Ridge Community High School St. Francis Catholic Academy Suncoast Community High School Tavares High School Vero Beach High School Wellington High School