MEMORANDUM

TO: Honorable Chair and Members of the School Board
   Dr. Robert Avossa, Superintendent
   Chair and Members of the Audit Committee

FROM: Lung Chu, 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 Gainesville, 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)

Page 1 of 7
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; or 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.

"Abuse" 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).

"Fiscal Misconduct 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 Elementary 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 fundraisers, safety patrol fundraisers, t-shirt fundraisers, spirit-stick fundraisers, 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.\(^b\) \(^{\text{See Exhibit-4}}\) 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 Fundraiser. 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. \textit{The Audio Interview concluded on March 30, 2017, at 10:38 AM}
PRELIMINARY REVIEW CONDUCTED

OIG 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 Kids! Miracle Jeans Day November 21, 2016” and “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!”

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.”

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!”

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. 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.\(^x\) (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: \(^x\) (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.\(^d\) (See Exhibit-11)

<table>
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<tr>
<th>Date</th>
<th>Account Name(s)</th>
<th>Account Number(s)</th>
<th>Staff</th>
<th>Amount</th>
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<tbody>
<tr>
<td>11/21/16</td>
<td>Children's Miracle Network</td>
<td>6-0900.04</td>
<td>Lisa Therschmidt</td>
<td>$10.00</td>
<td>Check#8158-(Personal)</td>
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<tr>
<td>11/21/16</td>
<td>Children's Miracle Network</td>
<td>6-0900.04</td>
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<td>11/21/16</td>
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<td><strong>Total:</strong> $299.50</td>
</tr>
<tr>
<td>11/22/2016</td>
<td>Children's Miracle Network</td>
<td>6-0900.04</td>
<td>Cherise Cruz</td>
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<td>Check#1124-(Personal)</td>
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</tr>
<tr>
<td>12/22/16</td>
<td>Children's Miracle Network</td>
<td>6-0900.04</td>
<td>Laura Lowman</td>
<td>$25.00</td>
<td>Check#1083-(Personal)</td>
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<td>Children's Miracle Network</td>
<td>6-0900.04</td>
<td>Charitable Event</td>
<td>$354.20</td>
<td>Cash</td>
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<td></td>
<td><strong>Total:</strong> $379.20</td>
</tr>
</tbody>
</table>

**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
Florida for the Kids," Landon Myers Pi Lambda Phi, Dance Marathon at UF 2017, as receiving $379.20 from Hidden Oaks Elementary Activities Account.\textsuperscript{xii}(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.\textsuperscript{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.\textsuperscript{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."\textsuperscript{xv}(See Exhibit-15)

<table>
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<tr>
<th>Date</th>
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<th>Category</th>
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<th>Credit</th>
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<td>Children's Miracle Network Acct# 6-0900.04</td>
<td>Donations-Dress Down Day</td>
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<td>11902</td>
<td>11/30/16</td>
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<tr>
<td>12/23/16</td>
<td>Deposit#709</td>
<td>Children's Miracle Network Acct# 6-0900.04</td>
<td>Charitable Event-CMN</td>
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<td>$379.20</td>
<td>11927</td>
<td>01/31/17</td>
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</tbody>
</table>

**Total:** $678.70

**CONCLUSION**

Based on a review of Principal Myers’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,
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.”xvi (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.xvii (See Exhibit-17)

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1 Anonymous Complaint to OIG
2 Principal Sari Myers son’s (Landon Myers) Web-Site Page
3 Children’s Miracle Network Web-Site Page
4 University of Florida Letter (January 17, 2017)
5 Email 11-18-16 to Hidden Oaks Elementary Staff
6 Email 11-21-16 to Hidden Oaks Elementary Staff
7 Email 12-21-16 to Hidden Oaks Elementary Staff
8 Hidden Oaks Elementary Customized Transaction Report
9 Fundraiser Application (PBSD#0153)
10 Monies Collected Report (MCR)
11 UF, Office of Development Letter 01-12-2017
12 Principal Sari Myers son’s (Landon Myers) Web-Site Page
13 Hidden Oaks Elementary Customized Transaction Report
14 Customized Transaction Report, Checks#11902 & 11927 to Children’s Miracle Network
15 Principal Sari Myers son’s (Landon Myers) Web-Site Page receiving $379.20 from Hidden Oaks Elementary
16 District Email (03-16-2017) Children’s Miracle Network
17 Principal Sari Myers 20-day notice response
EXHIBIT #1
Anonymous Complaint to Office of Inspector General’s Office
To PECSD,

In November we were asked to participate in a Children’s Miracle Network fundraiser 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 looking 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

EXHIBIT
   1
Landon Myers
M'Landola Old Dance Marathon at UF 2012

Support Us
• Mr. Stacy
• Donations

Donations for Landon Myers

Michelle Levy donated $25.00 01/31/2013 I am so proud of you and the work that you are doing!

Anonymouse donated $275.20 01/23/2013 Hickory Oak Elementary Activities Account the school board of palm beach county, florida

Steven Silberman donated $5.00 01/21/2017
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!
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.

Begin forwarded message:

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
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
fax: (561) 434-8759

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

2 attachments

noname.html
1K

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

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

Love, the marcinkoski's

Stacye Marcinkoski donated $10.00 02/20/2017

Anonymous donated $25.00 02/20/2017

Marie Smith donated $25.00 02/20/2017 - Equestrian Trails Elem (marie-dee, nic morris smith)
Hagen Ed Elem (marie c smith)
Pioneer Park Elem

Your family donated $50.00 02/20/2017
Peter Licata made a donation 02/20/2017 Pay it forward... Go Canes!

Robinson Family made a donation 02/16/2017

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 Park Vista Community H.S.

Salon Bliss donated $100.00 02/12/2017

Elissa & Andrew Levine donated $35.00 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 awesomeness! Best of luck always!

Elissa Levine

Emp   011 10827617
Sunset Palms Elementary
Sidney Raymond donated $5.00 02/04/2017

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

Principal "Binks Forest Elem"

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
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

@floridadm
EXHIBIT #3
Children's Miracle Network
Web-Site Page
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/
UCSF Benioff Children's Hospitals located in Oakland, California is 1 of 170 CMN hospitals that provide 32 million treatments each year to kids across the ...

About Us - Children's Miracle Network Hospitals
https://childrensmiraclenetworkhospitals.org/about-us/
Children's Miracle Network Hospitals® raises funds and awareness for 170 Member Hospitals that provide 32 million treatments each year to kids across the U.S. and Canada. Donations stay local to fund critical treatments and healthcare services, pediatric medical equipment, and charitable care.

Children's Miracle Network Hospitals
cmwni.org/
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
https://en.wikipedia.org/wiki/Children%27s_Miracle_Network_Hospitals
Children's Miracle Network Hospitals (CMNH) is a North American non-profit organization that raises funds for children's hospitals, medical research, and community awareness of 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

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

Eat pancakes, support Children's Miracle Network Hospitals | Events
EXHIBIT #4

University of Florida

Office of Development Letter 01/12/2017
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
Chief Development Officer and Vice President for Development, UF Health
Associate Vice President for Development, UF Health Science Center
EXHIBIT #5

11/18/2017, Email to Hidden Oaks Elementary Staff
see attached

Susan Norris - School Secretary
Hidden Oaks Elementary
7685 S. Military Trail, Lake Worth FL 33463
561-804-3803  Fax 561-804-8351  susan.norris@palmbeachschoools.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 22nd __________

Total: __________
EXHIBIT #6

11/21/2017, Email to Hidden Oaks Elementary Staff
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

[Image of Florida Mom sticker]
EXHIBIT #7

12/23/2016, Email to Hidden Oaks Elementary Staff
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
<table>
<thead>
<tr>
<th>Date</th>
<th>Transaction</th>
<th>Category</th>
<th>Description</th>
<th>Debit</th>
<th>Credit</th>
<th>Total</th>
<th>Clear Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/22/2016</td>
<td>Deposit 699</td>
<td>Children's Miracle Network 6-0900.04</td>
<td>DONATIONS- DRESS DOWN DAY</td>
<td>$0.00</td>
<td>$299.50</td>
<td>$1,348.50</td>
<td>11/30/2016</td>
</tr>
<tr>
<td>11/22/2016</td>
<td>Check 11902</td>
<td>Children's Miracle Network 6-0900.04</td>
<td>CHILDREN'S MIRACLE NETWORK</td>
<td>$299.00</td>
<td>$0.00</td>
<td>$299.00</td>
<td>12/31/2016</td>
</tr>
<tr>
<td>11/28/2016</td>
<td>Deposit 699</td>
<td>Children's Miracle Network 6-0900.04</td>
<td>CHILDREN'S MIRACLE NETWORK</td>
<td>$0.00</td>
<td>$10.00</td>
<td>$3,402.82</td>
<td>11/30/2016</td>
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<tr>
<td>12/23/2016</td>
<td>Deposit 708</td>
<td>Children's Miracle Network 6-0900.04</td>
<td>CHARITABLE EVENT -CMN</td>
<td>$0.00</td>
<td>$379.20</td>
<td>$4,649.81</td>
<td>01/31/2017</td>
</tr>
<tr>
<td>12/23/2016</td>
<td>Check 11927</td>
<td>Children's Miracle Network 6-0900.04</td>
<td>CHILDREN'S MIRACLE NETWORK</td>
<td>$379.20</td>
<td>$0.00</td>
<td>$379.20</td>
<td>01/31/2017</td>
</tr>
<tr>
<td>03/01/2017</td>
<td>Deposit 729</td>
<td>Children's Miracle Network 6-0900.04</td>
<td>CHILD MIRACLE DANCE-BERKLEY</td>
<td>$0.00</td>
<td>$164.75</td>
<td>$1,765.65</td>
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</tr>
<tr>
<td>03/03/2017</td>
<td>Deposit 730</td>
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<td>CHILD MIRACLE NETWORK -BERKLEY</td>
<td>$0.00</td>
<td>$275.60</td>
<td>$6,633.79</td>
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</tr>
<tr>
<td>03/08/2017</td>
<td>Deposit 731</td>
<td>Children's Miracle Network 6-0900.04</td>
<td>CHILD MIRACLE NETWORK -DANCE -BERKLEY</td>
<td>$0.00</td>
<td>$220.50</td>
<td>$1,278.80</td>
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<tr>
<td>03/08/2017</td>
<td>Check 11973</td>
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<td>CHILDREN'S MIRACLE NETWORK</td>
<td>$390.75</td>
<td>$0.00</td>
<td>$390.75</td>
<td></td>
</tr>
</tbody>
</table>

**Grand Total:** $1,368.95 $1,368.95 Balance: $8.00
EXHIBIT #9
Fundraiser Application
(PBSD#0153)
THE SCHOOL DISTRICT OF PALM BEACH COUNTY
ACCOUNTING SERVICES
Fundraising Application/Recap

INSTRUCTIONS: 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 0169). 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:
Hidden Oaks Elementary School

SPONSOR NAME:
Dana Verbiest

A. Sponsor's account name: General Fund
   Primary account number: 7-0100.00

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

D. Specific use of profit: Children's Miracle Network

E. Date sales begin: 10/21/16    Date sales end: 10/22/16

A. ESTIMATED SALES (APPLICATION) complete prior to fundraiser

   1. Total Sales
      Basis for estimate:
      60 staff @ $10 each
      00 students @ $1 each
      $700.00

   2. Cost of Sales (must include sales tax)
      Basis for estimate:
      NA
      $0

   3. Other Costs
      Itemize (printing, security, prizes, etc.):
      NA
      $0

   4. Net Profit (line 1 minus lines 2, 3)
      $700.00

   5. Amount Over/Under Estimated Profit (Column B line 4 minus Column A line 4)

Explanation of line 5:

I am familiar with the fundraising regulations of the school and School District. I accept responsibility for the collections involved.

☑ Yes ☐ No
Sponsor Signature

Principal Approval Signature
Date
Account Number Assigned To This Fundraising Activity

School Bookkeeper Signature
Date
Recap Verified by Bookkeeper
Date

PBSD 0193 (Rev. 7/14/2016) ORIGINAL - School COPY - Sponsor
### THE SCHOOL DISTRICT OF PALM BEACH COUNTY
### ACCOUNTING SERVICE
### Fundraising Application

**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 completion, relevant documents and forms from the bookkeeper are required: beginning inventory form (PBSO 0168), general ledger report, and transfer regulation (PBSO 0169). The sponsor's ACTUAL SALES column of this form. Attach a sales item inventory report (PBSO 0160) forms to the bookkeeper. Sponsors are advised to retain a copy for their records.

**SCHOOL:**
Hidden Oaks Elementary School

**SPONSOR NAME:**
Dana Verebist

A. Sponsor's account name: Charitable Events - Children's Miracle Network

B. Type of sale:
- [ ] Resale
- [x] Services or Donated Item
- [ ] Admissions*

Perform incoming inventory on goods received.

*All tickets must be pre-priced, pre-numbered, and accounted for on the Ticket Sellers Report (PBSO 0157) and inventoried on the Pre-numbered Document Inventory Register (PBSO 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

<table>
<thead>
<tr>
<th>A. ESTIMATED SALES (APPLICATION)</th>
<th>B. ACTUAL SALES (RECAP)</th>
</tr>
</thead>
<tbody>
<tr>
<td>complete prior to fundraiser</td>
<td>complete after fundraiser is closed</td>
</tr>
</tbody>
</table>

1. Total Sales
   Basis for estimate:
   - 60 Staff @ $10 each
   - 100 Students @ $1 each

   $700.00

2. Cost of Sales (must include sales tax)
   Basis for estimate:
   N/A

3. Other Costs
   Itemize (printing, security, prizes, etc.):
   N/A

4. Net Profit (line 1 minus lines 2, 3)
   $700.00

5. Amount Over/Under Estimated Profit (Column B line 4 minus Column A line 4)

   Explanation of line 6:

   I am familiar with the fundraising 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

   Sponsor Signature:  
   Date:  

   Principal Approval Signature:  
   Date:  

   School Bookkeeper Signature:  
   Date:  

   Account Number Assigned To This Fundraising Activity: 6-0910.04 - Children's Miracle

   Recap Verified by Bookkeeper:  
   Date:  

   PBSO 0163 (Rev 7/4/2015)  
   ORIGINAL - School  
   COPY - Sponsor
EXHIBIT #10
Monies Collected Report
(PBSD# 0180)
THE SCHOOL DISTRICT OF PALM BEACH COUNTY

Monies Collected Report

<table>
<thead>
<tr>
<th>ACCOUNT NAME(S)</th>
<th>ACCOUNT NUMBER(S)</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Children's Miracle</td>
<td>0900.04</td>
<td>$519.20</td>
</tr>
</tbody>
</table>

**REASON** Charitable Event

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

<table>
<thead>
<tr>
<th>SOURCE</th>
<th>CHECK #</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laura Lowman</td>
<td>1083</td>
<td>25.00</td>
</tr>
<tr>
<td>Cash</td>
<td></td>
<td>3.54 20</td>
</tr>
<tr>
<td>Coins: $43.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash: $33.60</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL FOR DEPOSIT: 379.20

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

SIGNATURE OF REMITTER:

REMITTANCE AMOUNT AND ACCOUNT ASSIGNMENT VERIFIED (BOOKKEEPER INITIALS):

OFFICIAL RECEIPT DATE: 12-23-14

DEPOSIT FORM #: 709-11

PBD00160 (Rev. 4/20/2012)  WHITE - Bookkeeper  YELLOW - Activity Sponsor

EXHIBIT 10
THE SCHOOL DISTRICT OF PALM BEACH COUNTY
Check Requisition

INSTRUCTIONS: Attach invoices or bills to this completed form

ACCOUNT NUMBER 6-0900.04
REQUISITION DATE 12/22/16

SCHOOL Hidden Oaks
NAME OF ACCOUNT Children's Miracle

Requests a check payable to Children's Miracle Network

for the amount of $379.20

These funds are being spent for Charitable donation to Children's Miracle Network.

I certify that the goods or services indicated per the documentation or explanation provided were received, that documentation will be provided for prepayments, and that payment is in order.

Signature of Teacher Sponsor 12/22/16
Signature of Student Treasurer 12/23/16

CHECK NUMBER 11927
CHECK DATE 12/23/16
APPROVED

FBSO 0181 (REV. 4/10/2302)

To: CHILDREN'S MIRACLE NETWORK -

11927

Category # 6-0900.04
Category Name Children's Miracle Network
Transaction Code Miscellaneous Expense
GL Department

Tax Paid $0.00
Amount $379.20
THE SCHOOL DISTRICT OF PALM BEACH COUNTY

Check Requisition

INSTRUCTIONS: Attach invoices or bills to this completed form

ACCOUNT NUMBER 6-0900.04
REQUISITION DATE 11/22/16

SCHOOL Hidden Oaks Elem.
NAME OF ACCOUNT Children's Miracle Network

Requests a check payable to Children's Miracle Network

for the amount of $ 299.00

These funds are being spent for

Charitable Event Fundraiser

I certify that the goods or services indicated per the documentation or explanation provided were received, that documentation will be provided for prepayments, and that payment is in order.

SIGNATURE OF TEACHER SPONSOR 12/1/16
SIGNATURE OF STUDENT TREASURER 11/22/16

CHECK NUMBER 11902
CHECK DATE 11/22/16
APPROVED

HIDDEN OAKS ELEMENTARY
ACTIVITIES ACCOUNT

To: CHILDREN'S MIRACLE NETWORK -

11/22/2016
Check Amount: $299.00

<table>
<thead>
<tr>
<th>Category #</th>
<th>Category Name</th>
<th>Transaction Code</th>
<th>GL Department</th>
<th>Tax Paid</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6-0900.04</td>
<td>Children's Miracle Network</td>
<td>Miscellaneous Expense</td>
<td></td>
<td>$0.00</td>
<td>$299.00</td>
</tr>
</tbody>
</table>
# Monies Collected Report

**Children's Miracle Network**

| DATE       | 11/21/11 |

**REASON**

Donations

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

<table>
<thead>
<tr>
<th>SOURCE</th>
<th>CHECK #</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lisa Therschmidt</td>
<td>8168</td>
<td>10.00</td>
</tr>
<tr>
<td>Stacey Marcinkski</td>
<td>1025</td>
<td>10.00</td>
</tr>
<tr>
<td>School cash donation</td>
<td></td>
<td>279.50</td>
</tr>
</tbody>
</table>

**TOTAL FOR DEPOSIT**

299.50

**NOTE:** All money must be turned in on the same day collected.

**SIGNATURE OF PREPONDER**

**REMITTANCE AMOUNT AND ACCOUNT**

**ASSIGNMENT VERIFIED**

(BOOKKEEPER INITIALS)

**OFFICIAL RECEIPT**

11-22-14

**DEPOSIT REF#**

1098-7

**COMMENTS**
**Monies Collected Report**

**Account Name:** Children's Miracle Network 4-0900610

**Reason:** Donations

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

<table>
<thead>
<tr>
<th>Source</th>
<th>Check #</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cherise Cruz</td>
<td>1124</td>
<td>10.00</td>
</tr>
</tbody>
</table>

**Total for Deposit:** 10.00

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

**Signature:** [Signature]

**Remittance Amount and Account Assignment Verified (Bookkeeper Initials):** [Initials]

**Official Receipt Date:** 11-28-16

**Deposit Reference:** 679-2
THE SCHOOL DISTRICT OF PALM BEACH COUNTY

Check Requisition

INSTRUCTIONS: Attach invoices or bills to this completed form.

ACCOUNT NUMBER 6-0900.04 REQUISITION DATE 12/22/16

SCHOOL HiddenOaks NAME OF ACCOUNT Children's Miracle

Requests a check payable to Children's Miracle Network

for the amount of $ 379.20 These funds are being spent for
Charitable donation to Children's Miracle Network.

I certify that the goods or services indicated per the documentation or explanation provided were received, that
documentation will be provided for prepayments, and that payment is in order.

Signature of Teacher Sponsor DATE 12/23/16
Signature of Student Treasurer DATE 12/23/16

CHECK NUMBER 11927 CHECK DATE 12/23/16 APPROVED

PBSO9181 (REV. 1/10/2002)

HIDDEN OAKS ELEMENTARY
ACTIVITIES ACCOUNT

To: CHILDREN'S MIRACLE NETWORK -

11927

12/23/2016

Check Amount: $379.20

Category #: 6-0900.04 Category Name: Children's Miracle Network Transaction Code: Miscellaneous Expense

G: Department Tax Paid Amount

$0.00 $379.20

SUPERIOR PRESS (860) 598-2998 93317106
<table>
<thead>
<tr>
<th>Date</th>
<th>Category Name</th>
<th>Transaction</th>
<th>Description</th>
<th>Debit</th>
<th>Credit</th>
<th>Found Set Total</th>
<th>Tax Paid</th>
<th>Tax Rebate</th>
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<th>Reconciled</th>
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<tbody>
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<td>Check 11627</td>
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<td>$0.00</td>
<td>($379.20)</td>
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<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Check#</td>
<td>Date</td>
<td>Invoice Date</td>
<td>Written To</td>
<td>Check Category</td>
<td>Requested By</td>
<td>Reason</td>
<td>Statement Amount</td>
<td>Tax Paid</td>
<td>Rebate</td>
<td>GL Department Code</td>
</tr>
<tr>
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</tr>
<tr>
<td>11927</td>
<td>12/23/2016</td>
<td>12/23/2016</td>
<td>CHILDREN'S MIRACLE NETWORK</td>
<td>$379.20</td>
<td>MARCINKOSKI, STACEY</td>
<td></td>
<td>$379.20</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

Totals: $379.20 $0.00 $0.00
THE SCHOOL DISTRICT OF PALM BEACH COUNTY
Check Requisition

INSTRUCTIONS: Attach invoices or bills to this completed form.

ACCOUNT NUMBER 6-0900-04 REQUISITION DATE 11/22/16

SCHOOL Hidden Oaks Elem. NAME OF ACCOUNT Children's Miracle Network

Requests a check payable to Children's Miracle Network

for the amount of $ 299.00 Those funds are being spent for

Charitable event fundraiser -

I certify that the goods or services indicated per the documentation or explanation provided were received, that documentation will be provided for prepayments, and that payment is in order.

Signature of Teacher Sponsor 12/1/16

Signature of Student Treasurer 11/22/16

CHECK NUMBER 11902 CHECK DATE 11/22/16 APPROVED

PBSC 0161 (REV. 1/10/2000)

HIDDEN OAKS ELEMENTARY
ACTIVITIES ACCOUNT

To: CHILDREN'S MIRACLE NETWORK -

11/22/2016
Check Amount: $299.00

<table>
<thead>
<tr>
<th>Category #</th>
<th>Category Name</th>
<th>Transaction Code</th>
<th>GL Department</th>
<th>Tax Paid</th>
<th>Amount</th>
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<td>Children's Miracle Network</td>
<td>Miscellaneous Expense</td>
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<td>$299.00</td>
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<tr>
<td>Check#</td>
<td>Date</td>
<td>Invoice Date</td>
<td>Written To</td>
<td>Check Category</td>
<td>Requested By</td>
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<tr>
<td>--------</td>
<td>------------</td>
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<td>-----------------------------</td>
<td>----------------</td>
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</tr>
<tr>
<td>11902</td>
<td>11/22/2015</td>
<td>11/22/2015</td>
<td>CHILDREN'S MIRACLE NETWORK</td>
<td>$299.00 6-0600.04-Children's Miracle Network</td>
<td>D. Varbiest, D. Varbiest</td>
</tr>
</tbody>
</table>

Totals: $299.00 $0.00 $0.00
<table>
<thead>
<tr>
<th>Date</th>
<th>Category Name</th>
<th>Transaction</th>
<th>Description</th>
<th>Debit</th>
<th>Credit</th>
<th>Found Set Total</th>
<th>Tax Paid</th>
<th>Tax Rebate</th>
<th>Clear</th>
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</tr>
</thead>
<tbody>
<tr>
<td>11/22/2016</td>
<td>Children's Miracle</td>
<td>Check 11902</td>
<td>CHILDREN'S MIRACLE NETWORK</td>
<td>$299.00</td>
<td>$0.00</td>
<td>($299.00)</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

© 2016 KEV Group
EXHIBIT #11
University of Florida
Office of Development Letter
01/12/2017
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
Chief Development Officer and Vice President for Development, UF Health
Associate Vice President for Development, UF Health Science Center
EXHIBIT #12
Principal Sari Myers Son’s (Landon Myers)
Web-Site Page
Landon Myers

Pi Lambda Phi Dance Marathon at UF 2017

Support Me

- My Story
- Donations

Donations for Landon Myers
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!

Love, the marcinkoski's

Stacey Marcinkoski donated $10.00 02/20/2017

Anonymous donated $25.00 02/20/2017

Marie Smith donated $25.00 02/20/2017

Hidden Oaks Elementary ESO (teacher)

Equestrian Trails Elem (Marie-Quinn Morris 3rd)
Hagen Elementary (Marie G. Smith, 2nd)
Pioneer Park Elem

Your family donated $50.00 02/20/2017

http://events.dancemarathon.com/index.cfm?FuseAction=donorDrive.participantDonations&targetTab=donations&page=1&participantID=189013
Peter Licata made a donation 02/29/2017 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 Park Vista Community H.S.

Salon Bliss donated $100.00 02/12/2017

Elissah & Andrew Levine donated $38.00 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 awesomeness! Best of luck always!

Elissah Levine

* http://events.dancemarathon.com/index.cfm?fuseaction=donorDrive.participantDonations&targetTab=donations&page=1&participantID=188013
Sidney Raymond donated $5.00 02/04/2017

Michelle Levy donated $25.00 01/31/2017 I am so proud of you and the work that you are doing! — Principal "Binks Forest Ele.

Anonymous donated $379.29 01/22/2017 Hidden Oaks Elementary Activities 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 01/09/2017

Anonymous donated $20.00 12/24/2016

@floridadm
EXHIBIT #13
Hidden Oaks Elementary Customized Transaction Report
<table>
<thead>
<tr>
<th>Date</th>
<th>Transaction</th>
<th>Category</th>
<th>Description</th>
<th>Debit</th>
<th>Credit</th>
<th>Total</th>
<th>Clear Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/22/2016</td>
<td>Deposit 698</td>
<td>Children's Miracle Network 6-0900.04</td>
<td>DONATIONS - DRESS DOWN DAY</td>
<td>$0.00</td>
<td>$299.50</td>
<td>$1,348.50</td>
<td>11/30/2016</td>
</tr>
<tr>
<td>11/22/2016</td>
<td>Check 11902</td>
<td>Children's Miracle Network 6-0900.04</td>
<td>CHILDREN'S MIRACLE NETWORK</td>
<td>$299.00</td>
<td>$0.00</td>
<td>$299.00</td>
<td>12/31/2016</td>
</tr>
<tr>
<td>11/28/2016</td>
<td>Deposit 699</td>
<td>Children's Miracle Network 6-0900.04</td>
<td>CHILDRENS MIRACLE NETWORK</td>
<td>$0.00</td>
<td>$10.00</td>
<td>$3,402.82</td>
<td>11/30/2016</td>
</tr>
<tr>
<td>12/23/2016</td>
<td>Deposit 739</td>
<td>Children's Miracle Network 6-0900.04</td>
<td>CHARITABLE EVENT - CMN</td>
<td>$0.00</td>
<td>$379.20</td>
<td>$4,649.81</td>
<td>01/31/2017</td>
</tr>
<tr>
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<td>Check 11927</td>
<td>Children's Miracle Network 6-0900.04</td>
<td>CHILDREN'S MIRACLE NETWORK</td>
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</tr>
<tr>
<td>03/01/2017</td>
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Grand Total: $1,368.95 $1,368.95 Balance: $0.00
EXHIBIT #14
Customized Transaction Report,
Checks# 11902 & 11927 to
Children’s Miracle Network
<table>
<thead>
<tr>
<th>Date</th>
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<tbody>
<tr>
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<td>Deposit 698</td>
<td>DONATIONS - DRESS DOWN DAY</td>
<td>$299.50</td>
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<td>11/22/2016</td>
<td>Check 11902</td>
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<tr>
<td>11/28/2016</td>
<td>Deposit 698</td>
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<tr>
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<td>Check 11927</td>
<td>CHILDREN'S MIRACLE NETWORK</td>
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<td></td>
<td>X</td>
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<tr>
<td>12/23/2016</td>
<td>Deposit 709</td>
<td>CHARITABLE EVENT - CMN</td>
<td></td>
<td>$378.20</td>
<td>X</td>
</tr>
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</table>

Opening Balance: $0.00  
Category Balance: $10.50

<table>
<thead>
<tr>
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<th>Transaction</th>
<th>Description</th>
<th>Debit</th>
<th>Credit</th>
<th>Cleared</th>
</tr>
</thead>
</table>

Grand Totals:
Opening Balances: $0.00  
Category Balances: $10.50  

$678.20  
$688.70
Issue Checks

Hidden Oaks Elementary - Activity Funds - Area 2

Status: Posted
Last Updated: 12/23/2016

Branch #: *  
Account #: 4137939872  
11927 - CHILDREN'S MIRACLE

Check requested by: MARCINKOSKI, STACEY
Form: 1/1

Check Information

Pay To The Order Of: CHILDREN'S MIRACLE NETWORK
Date: 12/23/2016
Amount: 379.20

Address: 
City: 
Prow/State: 
PC/Zip: 
Tax #: 

Invoice #:  
Invoice Date: 12/23/2016

Re: 
Attention: 
Account #: 

Add Category  
Add Memo  
Print Check

Total Check Split: $379.20  
Difference: $0.00

Category Name  
Amount  
GL Department  
Transaction Code

Children's Miracle Network  
$379.20  
Miscellaneous Expense

Total Categories: 1
Issue Checks

Status: Posted
Last Updated: 11/22/2016

Branch #: *
Account #: 4137939872
11902 - CHILDREN'S MIRACLE

Check requested by: Verblest, D
Form: 1/2

Check Information

Pay To The Order Of: CHILDREN'S MIRACLE NETWORK

Address:

City: 
Prov/State: 
PC/Zip: 

Amount: $299.00

Two Hundred and Ninety Nine

Re: 

Attention: 

Invoice #: 
Invoice Date: 11/22/2016

Add Category Add Memo

Total Check Split: $299.00 Difference: $0.00

Category Name Category # Amount GL Department Transaction Code
Children's Miracle Network 6-0900-6-1 $299.00 Miscellaneous Expense

Total Categories: 1
## Customized Transaction Report

**Report #11**

**Date Range:** 07/03/2016-02/03/2017

### Activity Funds-Area 2

**Wells Fargo**

<table>
<thead>
<tr>
<th>Date</th>
<th>Transaction</th>
<th>Category</th>
<th>Description</th>
<th>Debit</th>
<th>Credit</th>
<th>Total</th>
<th>Clear Date</th>
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<tbody>
<tr>
<td>11/22/2016</td>
<td>Deposit 698</td>
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<td>DONATIONS: DRESS DOWN DAY CHILDRENS MIRACLE NETWORK CHARITABLE EVENT:CMN</td>
<td>$0.00</td>
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<td>$0.00</td>
<td>$379.20</td>
<td>$4,649.81</td>
<td>01/31/2017</td>
</tr>
</tbody>
</table>

**Grand Total:** $9.89, **Balance:** $688.70
EXHIBIT #15
Principal Sari Myers Son's (Landon Myers) Web-Site Page Receiving $379.00 from Hidden Oaks Elementary
Sidney Raymond donated $5.00 02/02/2017

Michelle Levy donated $25.00 01/21/2017 I am so proud of you and the work that you are doing!

Anonymous donated $379.20 11/12/2017 Hidden Chairs Elementary Activities Account the school board of palm beach county, Florida

~evan Silberman donated $5.00 01/17/2017

Coach Mac, Jeann, JP, & Nastasie donated $100.00 01/8/2017 I am so proud of you and support all your efforts with this worthy cause! You're 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 $25.00 12/4/2016

EXHIBIT #15
Richard O'Connor donated $60.00 in honor of London. Our best wishes for a successful event. Hope you achieve your goal in exceeding last year's fundraising numbers.

Cynthia Glazer donated $16.00 1/22/2016

@floridadm
Landon Myers

Phi Lambda Phi Dance Marathon at UF 2017

Support Me

- My Story
- Donations

Donations for Landon Myers

Anonymous donated $25.00 02/25/2017

Merc Smith donated $25.00 02/25/2017

Your family donated $50.00 02/25/2017

Peter Licata made a donation 02/25/2017 Pay it forward...
Go Gators!
Robinson Family made a donation 02/15/2017

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

Anonymous donated $25.00 02/13/2017

4th Arnold Burkholtz donated $25.00 02/12/2017 Good luck London! Keep up the good work!

Stephanie Gilbert donated $25.00 02/11/2017

Salem Bliss donated $100.00 02/10/2017

Elissa & Andrew Levine donated $30.00 02/09/2017 Happy to support such a great cause for such a great kid. Your mom might’ve shared a few stories about your awesomeness! Best of luck always!

Elissa Levine
EXHIBIT #16
Palm Beach County School District
“News Email”
Children’s Miracle Network
District High Schools Dance Their Way to More than $200K for Children’s Miracle Network

By Julie Houston Triseste | 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 $300,000 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 raised more than $2.6M 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 – $62,444.17
- Seminole Ridge High School – $41,643.17
- Palm Beach Central High School – $30,060.17
- Jupiter High School – $17,330.17
- Boca Raton Community High School – $13,656.61
- 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 $200,334.36 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 28.2 hours in the O’Connell Center in Gainesville, Florida.

Seminole Ridge High School Lip Dub 2017

https://www.palmbeachschools.org/districtnews/2017/03/16/district-high-schools-dance-their-way-more-than-200k-for-childrens-miracle-network/
EXHIBIT #17
Principal Sari Myers Response to
20-day Notice
MEMORANDUM

TO: Lung Chiu, Inspector General

FROM: Sari S. Myers, Principal

SUBJECT: Draft Report for OIG Case No. 17-576
Abuse of Authority

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

1. My son does not have a personal website, but rather a page which is provided by Dance Marathon in order to have participants fundraise to benefit Children’s Miracle Network/UF Health Shands 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)

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!

National PTA

SCHOOL OF EXCELLENCE

every child. one voice.
WHAT IS DANCE MARATHON?

Dance Marathon at UF is a yearlong effort involving community, hospitality, and marketing events at local businesses that culminate in our event each spring where students remain on their feet for 26.2 hours for those who can't. Dance Marathon at UF is one of the five founding Dance Marathon programs in the nation, and since our start, we have raised more than $12.4 million for the patients at UF Health Shands Children's Hospital, our local CMN Hospital. Dance Marathon at UF involves 19 Overall Directors, 385 Captains, 174 Emerging Leaders, 150 partners, 6,861 fundraisers, and over 44,000 total donations. Everything we do is For The Kids!

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

WHERE DOES OUR MONEY GO?

2016 Total $2,434,315.18

Education 10%
Research 48%
Patient Care 27%

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

In its 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 fundraising 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:
Bellevue 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
Seminole Ridge Community High School
St. Francis Catholic Academy
Suncoast Community High School
Tavares High School
Vero Beach High School
Wellington High School