

### Donations/Gifts Detail

Item #	Donor	Donation	To Be Used For	Budget Adjustment	Donor's Est. Value
<b>Board Meeting</b>					
<b>Date :</b> February 8, 2017					
A.	James Monroe Elementary School - The following donation has been received for the school:				
1	Mary M. Bennett, Trustee	\$50.00	Teacher, Nikki Winovich's classroom	Yes \$	50.00
B.	Proctor Terrace Elementary School – The following donation has been received for the school:				
1	Wells Fargo Community Support	\$250.00	General operating expenses	Yes \$	250.00
	Campaign DoTopia				
2	Proctor Terrace PTA	\$3,600.00	Final half of Garden Coordinator salary	Yes \$	3,600.00
C.	Cesar Chavez Language Academy – The following donation has been received for the school:				
1	CCLA Foundation	\$672.74	Field trips - Bus balance	Yes \$	672.74
D.	Herbert Slater Middle School – The following donation has been received for the school:				
1	Various parents	\$2,266.00	Computer - \$100; Industrial Arts/Tech - \$2050; Planners - \$60; Foreign Language - \$56	Yes \$	2,266.00
E.	Rincon Valley Middle School - The following donations have been received for the school:				
1	Daniel & Stephanie Thomasson	\$100.00	Drama expenses	Yes \$	100.00
2	Robert & Gina Johnson	\$200.00	Boys Basketball Uniform	Yes \$	200.00
3	Various Parents	\$460.00	Girls Basketball	Yes \$	460.00
4	Various Parents	\$775.00	Cross Country	Yes \$	775.00
5	Various Parents	\$1,617.90	Noontime/Intramural Activities	Yes \$	1,617.90
F.	Santa Rosa Middle School – The following donations have been received for the school:				
1	Various Parents	\$670.00	Boys Basketball	Yes \$	670.00
2	Various Parents	\$390.00	Volleyball	Yes \$	390.00
G.	Santa Rosa High School - The following donations have been received for the school:				
1	Santa Rosa High School Foundation	\$772.00	Administration - Purchase backpacks for incoming Freshmen - \$396; World Language - 2 speakers for classroom use - \$76 and Software, Quizlet. - \$300	Yes \$	772.00
2	Santa Rosa High School Foundation	\$6,000.00	Each of the following Departments will receive \$500: English, General Science, Math, Fine Arts, Social Science, Athletics, Principal Special, Foreign Language, ArtQuest, Instruction Special Needs, School Administration/CTE, School Administration/Counseling	Yes \$	6,000.00
3	E-Scrip	\$102.59	Journalism - \$1.20; General operating expenses - \$101.39	Yes \$	102.59
4	Jenifer Johnson	1996 Jeep Grand Cherokee	To help the Auto shop Program	NO \$	2,000.00
<b>Total Donations</b>				\$	<b>19,926.23</b>
<b>Non-Monetary (items)</b>				\$	<b>2,000.00</b>
<b>Donation Totals</b>					
<b>Balance for Budget</b>				\$	<b>17,926.23</b>