

**Donations/Gifts Detail**

Item #	Donor	Donation	To Be Used For	Budget Adjustment	Donor's Est. Value
<b>Board Meeting</b>					
<b>Date :</b> May 10, 2017					
A. Hidden Valley Elementary School - The following donation has been received for the school:					
1	Hidden Valley PFO	\$244.62	To cover Boys Basketball Coach payroll - Kenny Wood	Yes \$	244.62
B. Proctor Terrace Elementary School – The following donation has been received for the school:					
1	Proctor Terrace PTA	\$651.41	To pay for a Document Camera for Room 33	Yes \$	651.41
C. Cesar Chavez Language Academy School – The following donation has been received for the school:					
1	Eric Gibboney	\$1,400.00	General Administrative expenses - \$500; General Materials and Supplies - \$900	Yes \$	1,400.00
D. Santa Rosa French American Charter School – The following donation has been received for the school:					
1	School Garden Network	\$400.00	Garden project	Yes \$	400.00
E. Hilliard Comstock Middle School - The following donation has been received for the school:					
1	Schools Plus	\$8,333.00	Sports: Officials - \$1333; Uniforms/Equipment - \$1500; Transportation - \$1500 / Arts: Performing Arts - \$500; Music - \$1000; Arts/Project Make - \$2000; Culinary Arts - \$500	Yes \$	8,333.00
F. Rincon Valley Middle School – The following donation has been received for the school:					
1	Community Matters	\$250.00	Stipend in support of the RVMS Safe School Ambassador Program	Yes \$	250.00
G. Santa Rosa Middle School - The following donation has been received for the school:					
1	Schools Plus	\$8,333.00	Art - \$4166.50; Combined Athletics - \$4166.50	Yes \$	8,333.00
H. Maria Carrillo High School - The following donation has been received for the school:					
1	Schools Plus	\$20,000.00	Band - \$1850; Choir - \$1850; Art - \$2230; Ceramics - \$1850; Drama - \$1480; Dance - \$740; Combined Athletics - \$10,000	Yes \$	20,000.00
I. Montgomery High School - The following donation has been received for the school:					
1	Ruth Cawood	\$240.00	For Tracy Maniscalco's classroom supplies	Yes \$	240.00
J. Santa Rosa High School - The following donation has been received for the school:					
1	Santa Rosa High School Foundation	\$1,800.00	Mens and Womens Golf Jackets	Yes \$	1,800.00
<b>Total Donations</b>				\$	<b>41,652.03</b>
<b>Non-Monetary (items)</b>				\$	
<b>Donation Totals</b>				\$	<b>41,652.03</b>
<b>Balance for Budget</b>				\$	<b>41,652.03</b>
<b>E-Scrip/Online Donations</b>				\$	
<b>Balance for Bank Deposit</b>				\$	<b>41,652.03</b>