

### Donations/Gifts Detail

Item #	Donor	Donation	To Be Used For	Budget Adjustment	Donor's Est. Value
<b>Board Meeting Date : June 14, 2017</b>					
A.	Helen Lehman Elementary School - The following donation has been received for the school:				
1	Helen Lehman Parent Faculty Organization	\$367.61	Bus transportation for the Science Challenge to and from Petaluma.	Yes \$	367.61
B.	Hidden Valley Elementary School – The following donation has been received for the school:				
1	Dena & Justin Seidenfeld	Books	Brand new books from Amazon.com, Barnes & Noble, and Costco to be placed in the school Library.	NO \$	272.00
C.	James Monroe Elementary School – The following donation has been received for the school:				
1	Margo L. Miller	\$3,098.38	Professional Development (Registration, Mileage, and Dinner) for James Monroe Teachers to attend Conference: Michelle Smith, Chris Bertozzi, Elizabeth Angle, Meryl Blomseth, Nikki Winovich, Norma Bracco, Mike Persinger	Yes \$	3,098.38
D.	Luther Burbank Elementary School – The following donation has been received for the school:				
1	Luther Burbank Center for the Arts	\$200.00	Bus transportation to and from show.	Yes \$	200.00
E.	Proctor Terrace Elementary School - The following donation has been received for the school:				
1	Proctor Terrace PTA	\$193.91	Projector lamps for Johnson and Matich.	Yes \$	193.91
F.	Steele Lane Elementary School – The following donation has been received for the school:				
1	Pepperwood Foundation	\$200.00	Bus transportation for Mrs. Sterling's field trip to Pepperwood Preserve.	Yes \$	200.00
G.	Herbert Slater Middle School - The following donation has been received for the school:				
1	Various Parents	\$8,589.00	Art - \$2426.50; Industrial Arts - \$30; Drama - \$500; Music - \$770; Culinary - \$11; Dance - \$500; Boys Athletics - \$2175.75; Girls Athletics - \$2175.75	Yes \$	8,589.00
H.	Elsie Allen High School - The following donations have been received for the school:				
1	Community Matters, Inc.	\$2,000.00	To purchase materials, supplies, meals and training for staff and students for Safe School Ambassador program.	Yes \$	2,000.00
2	Kiwanis Club of Oakmont Foundation	\$1,000.00	To provide substitutes for teachers to be trained for the Safe School Ambassador program.	Yes \$	1,000.00
3	Schools Plus Educational Enrichment Fund	\$20,000.00	To purchase materials, supplies, and equipment for the following: Dance - \$1500; Ceramics - \$1500; Fine Arts - \$1500; Music - \$2250; Drama - \$3250; Combined Athletics - \$1050; Badminton - \$900; Boys' Basketball - \$1000; Baseball - \$1000; Girls' Basketball - \$500; Football - \$4000; Track - \$500; Girls' Soccer - \$250; Softball - \$200; Wrestling - \$200; Cross Country - \$200; Swimming - \$200	Yes \$	20,000.00

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<b>Date :</b> June 14, 2017					
I.	Maria Carrillo High School - The following donation has been received for the school:				
1	Episcopal Senior Communities	\$200.00	Jazz Club	Yes \$	200.00
J.	Santa Rosa High School - The following donations have been received for the school:				
1	Santa Rosa High School Foundation	\$4,294.00	Social Studies - HEPA air purifiers - \$174; Administration - Snacks: orientation volunteers - \$400; Science - Solar Eclipse Glasses - \$1305; ArtQuest Photo - Purchase 1 class computer - \$1392; ArtQuest Dance - Equipment and installation - \$1023	Yes \$	4,294.00
2	Schools Plus Educational Enrichment Fund	\$20,000.00	Fine Arts - \$5000; ArtQuest programs - \$5000; Combined Athletics - \$10,000	Yes \$	20,000.00
3	E-Scrip	\$101.79	Journalism - \$0.97; General operating expenses - \$100.82	Yes \$	101.79
K.	Ridgway High School - The following donation has been received for the school:				
1	Schools Plus Educational Enrichment Fund	\$8,333.00	Art: Materials and supplies - \$3166.50; Equipment - \$1000. Athletics: Sub Release Time - \$1000; Materials and supplies - \$1000; Tourney Fees/Court Rentals - \$1000; Game Officials - \$583; Field Trip transportation - \$583	Yes \$	8,333.00
L.	State & Federal Programs - The following donation has been received for the school:				
1	Dry Creek Rancheria	\$100.00	To purchase supplies & materials for event honoring Indian Ed. Students - Elementary.	Yes \$	100.00
2	Dry Creek Rancheria		To purchase supplies & materials for event honoring Indian Ed. Students - Secondary.	Yes \$	100.00
<b>Total Donations</b>					<b>\$ 69,049.69</b>
<b>Non-Monetary (items)</b>					<b>\$ 272.00</b>
<b>Donation Totals</b>					<b>\$ 68,777.69</b>
<b>Balance for Budget</b>					<b>\$ 68,777.69</b>
<b>E-Scrip/Online Donations</b>					<b>\$ 101.79</b>
<b>Balance for Bank Deposit</b>					<b>\$ 68,675.90</b>