

### Donations/Gifts Detail

Item #	Donor	Donation	To Be Used For	Budget Adjustment	Donor's Est. Value
<b>Board Meeting</b>					
<b>Date :</b> August 23, 2017					
A.	Hidden Valley Satellite Elementary School - The following donations have been received for the school:				
1	Janice Shipley	Play Mobile Knights Castle	Day Care use	NO	\$ 100.00
2	Kim Bishop	Misc. puzzles, books, & games	Day Care use	NO	\$ 100.00
B.	Luther Burbank Elementary School – The following donation has been received for the school:				
1	Kiwanis Club of Oakmont	\$600.00	To purchase books for school Library	Yes	\$ 600.00
C.	Lawrence Cook Middle School – The following donation has been received for the school:				
1	Anthony Alfieri	\$100.00	Cook Middle School Band - for instruments or other needs.	Yes	\$ 100.00
D.	Rincon Valley Middle School – The following donation has been received for the school:				
1	Bank of America - Employee Giving Campaign	\$10.00	General Supplies & Materials	Yes	\$ 10.00
E.	Santa Rosa High School - The following donations have been received for the school:				
1	E-Scrip	\$92.52	General Supplies & Materials - \$92.10; Journalism - \$0.42	Yes	\$ 92.52
<b>Total Donations</b>				\$	<b>1,002.52</b>
<b>Non-Monetary (items)</b>				\$	<b>200.00</b>
<b>Donation Totals</b>				\$	<b>802.52</b>
<b>Balance for Budget</b>					
<b>E-Scrip/Online Donations</b>				\$	<b>92.52</b>
<b>Balance for Bank Deposit</b>				\$	<b>710.00</b>