

**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>\$</b>	<b>1,002.52</b>
<b>Non-Monetary (items)</b>				<b>\$</b>	<b>200.00</b>
<b>Donation Totals</b>				<b>\$</b>	<b>802.52</b>
<b>Balance for Budget</b>				<b>\$</b>	<b>802.52</b>
<b>E-Scrip/Online Donations</b>				<b>\$</b>	<b>92.52</b>
<b>Balance for Bank Deposit</b>				<b>\$</b>	<b>710.00</b>