

Donations/Gifts Detail

Item #	Donor	Donation	To Be Used For	Budget Adjustment	Donor's Est. Value
Board Meeting					
Date : September 27, 2017					
A.	Santa Rosa French American Charter School - The following donations have been received for the school:				
1	Santa Rosa French American Charter School Foundation	\$2,000.00	Site Administration/Hospitality	Yes	\$ 2,000.00
2	Santa Rosa French American Charter School Foundation	\$14,000.00	Classroom Supplies	Yes	\$ 14,000.00
B.	Herbert Slater Middle School – The following donation has been received for the school:				
1	Various Parents	\$25.00	Art expenses	Yes	\$ 25.00
C.	Rincon Valley Middle School – The following donation has been received for the school:				
1	Kristin Thigpen	Saxophone, Recorder, Music Stand	Music Department	NO	\$ 300.00
D.	Maria Carrillo High School – The following donation has been received for the school:				
1	Kimberly Hunter	\$3,000.00	Safe School Ambassador Program	Yes	\$ 3,000.00
E.	Ridgway High School - The following donation has been received for the school:				
1	School Garden Network	\$173.65	Bus transportation for Heirloom Expo.	Yes	\$ 173.65
F.	Santa Rosa High School – The following donation has been received for the school:				
1	E-Scrip	\$70.43	Journalism Supplies & Materials - \$0.40; General Supplies & Materials - \$70.03	Yes	\$ 70.43
Total Donations				\$	19,569.08
Non-Monetary (items)				\$	300.00
Donation Totals				\$	19,269.08
Balance for Budget				\$	70.43
E-Scrip/Online Donations				\$	19,198.65
Balance for Bank Deposit				\$	19,198.65