

Donations/Gifts Detail

Item #	Donor	Donation	To Be Used For	Budget Adjustment	Donor's Est. Value
Board Meeting					
Date : December 20, 2017					
A. Helen Lehman Elementary School - The following donation has been received for the school:					
1	PG&E	\$5,000.00	Shed expenses	Yes \$	5,000.00
B. Luther Burbank Elementary School - The following donations have been received for the school:					
1	Church of the Incarnation, Attn: Patty Hickey	\$2,000.00	6th Grade Outdoor Camp	Yes \$	2,000.00
2	Mary B. Bell	\$250.00	Patty Bell's Class	Yes \$	250.00
C. Proctor Terrace Elementary School - The following donation has been received for the school:					
1	Proctor Terrace PTA	\$8,640.00	Garden Coordinator	Yes \$	8,640.00
D. Santa Rosa French American Charter School - The following donation has been received for the school:					
1	Society for French Schools in North America	\$2,080.00	Trainings	Yes \$	2,080.00
E. Herbert Slater Middle School - The following donations have been received for the school:					
1	Various Parents	\$2,251.50	Culinary - \$754; Ind. Tech Arts - \$400; Boys Athletics - \$57.50; Girls Athletics - \$57.50; Art - \$670; Field Trips - \$312.50	Yes \$	2,251.50
2	Various Parents	\$1,071.00	Culinary - \$51; Ind. Tech Arts - \$50; Art - \$175; General operating expenses - \$795	Yes \$	1,071.00
F. Rincon Valley Middle School - The following donations have been received for the school:					
1	David Moeller	\$100.00	Drama	Yes \$	100.00
2	Various Parents	\$500.00	Culinary	Yes \$	500.00
3	Various Parents	\$620.00	Girls Basketball	Yes \$	620.00
4	Various Parents	\$2,930.00	Cross Country	Yes \$	2,930.00
5	Redwood Covenant Church	\$3,000.00	Replacement of Music Instruments	Yes \$	3,000.00
G. Maria Carrillo High School - The following donations have been received for the school:					
1	David Moeller via Medtronic Your Cause, LLC (credit card match)	\$100.00	Choir donation for Michael Moeller	Yes \$	100.00
2	Tart Collections, JD Fine and Company	Women's Clothing	Women's clothing to benefit families impacted by the Northern California wildfires.	NO \$	16,233.00
H. Montgomery High School - The following donation has been received for the school:					
1	Various Parents	\$330.00	Science	Yes \$	330.00
I. Piner High School - The following donation has been received for the school:					
1	Community Matters, Inc.	\$1,000.00	Safe School Ambassadors	Yes \$	1,000.00
J. Santa Rosa High School - The following donations have been received for the school:					
1	Holler Revocable Family Trust dated January 12, 1989 (Margaret Farrell, Trustee)	\$850,000.00	Santa Rosa High School	Yes \$	850,000.00
2	SRHS Foundation	\$3,074.00	AQ Dance - Ballet Trip to Oakland - \$894; AQ Dance - Dresses for winter show - \$680; Wrestling - Purchase of "sand dummy" - \$1,500	Yes \$	3,074.00

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3	SRHS Foundation	\$21,940.00	AQ Drama - Theatrical light bulbs & gobos - \$512 & Chairs for black box theatre - \$1200; Science - 13 Sparkfun Inventor kits - \$1480 & Storage containers for rocks/minerals - \$203 & Purchase of a solar rover/car kit - \$656; Instrum. Music - SSU's Invitational Festival - \$912; English/Fine Art - Projector and Blue-ray player - \$956; World Language - Online programs - \$233; Choral Music - Trip to Carnegie Hall - \$5,000; Men's Soccer - winter uniforms - \$2,094; Woodshop CTE - Purchase new planer - \$8,694	Yes	\$ 21,940.00
4	E-Scrip	\$76.28	General Supplies & Materials - \$75.81; Journalism - \$0.47	Yes	\$ 76.28
5	Kathy Anton	1976 Ford F100 Pickup	To help the SRHS Auto Shop	NO	\$ 2,500.00
6	Marshall Scaffeld & Supply	2000 Ford F650	To help the SRHS Auto Shop	NO	\$ 11,000.00
K. District Wide - The following donations have been received for the schools:					
1	Urban Futures, In.c	\$25,000.00	Fire Relief Fund	NO	\$ 25,000.00
2	Phillips 66, Attn: Aimee Lohr & Employees	\$10,000.00	Fire Relief Fund	NO	\$ 10,000.00
3	Ridgewood Elementary School - Mr. Richard's 2nd grade class	\$3,000.00	Fire Relief Fund	NO	\$ 3,000.00
4	San Francisco Forty Niners Foundation	\$2,500.00	Fire Relief Fund	NO	\$ 2,500.00
5	Green Valley Cellars	\$1,408.00	Fire Relief Fund	NO	\$ 1,408.00
6	Royal Oaks Elementary School	\$950.00	Fire Relief Fund	NO	\$ 950.00
7	Costco Wholesale #030	\$500.00	Fire Relief Fund	NO	\$ 500.00
8	Gayle Malfatti c/o Dublin/San Ramon Women's Club	\$400.00	Fire Relief Fund	NO	\$ 400.00
9	Alamo School, Vacaville CA	\$275.00	Fire Relief Fund	NO	\$ 275.00
10	St. Brigid School and Sean & Alana Toner and Brian & Christine Law	2 books; \$200 cash & various gift cards	Fire Relief Fund	NO	\$ 230.00
11	Stephanie Ikeda (Ulloa Elementary School)	\$192 & 21 note cards from elementary students to fire victims	Fire Relief Fund	NO	\$ 192.00
12	Jennifer Zangwill	\$125.00	Fire Relief Fund	NO	\$ 125.00
13	Caitlyn Wilcox	\$100.00	Fire Relief Fund	NO	\$ 100.00
14	Kristy Ta	\$5.00	Fire Relief Fund	NO	\$ 5.00
15	Perkins & Will Architecture and Design Firm	99 (\$25 ea.) gift cards to various vendors	Fire Relief Fund	NO	\$ 2,475.00
16	Petaluma Elks Lodge	Various gift cards	Fire Relief Fund	NO	\$ 1,475.00
17	Jeffrey Mead (Hillview Middle School)	12 Target gift cards (\$50 ea.)	Fire Relief Fund	NO	\$ 600.00
18	Anonymous Donor	Gift Cards	Fire Relief Fund	NO	\$ 2,500.00

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19	Harriet Eddy Middle School	Various gift cards (\$5 - Fire Relief Fund \$10 ea.)	Fire Relief Fund	NO \$	1,620.00
20	San Jose Buddhist Church	79 gift cards (\$25 ea.)	Fire Relief Fund	NO \$	1,975.00
21	Bishop's Peak Elementary School	39 various gift cards	Fire Relief Fund	NO \$	400.00
22	Anonymous Donor	8 Amazon gift cards (\$250 ea.)	Fire Relief Fund	NO \$	2,000.00
23	Jayne Johnson	4 Kindle Fires	Fire Relief Fund	NO \$	0.00
24	Joseph Lock - Oakland Coliseum	Oakland A's backpacks	Fire Relief Fund	NO \$	0.00
Total Donations					\$ 992,425.78
Non-Monetary (items)					\$ 29,733.00
Donation Totals					\$ 962,692.78
Balance for Budget					13,075.00
Gift Cards					\$ 76.28
E-Scrip/Online Donations					\$ 949,541.50
Balance for Bank Deposit					