

Donations/Gifts Detail

Item #	Donor	Donation	To Be Used For	Budget Adjustment	Donor's Est. Value
Board Meeting Date : January 24, 2018					
A.	Helen Lehman Elementary School - The following donation has been received for the school:				
1	University of California - Davis	\$500.00	For 5th grade - supplies and materials	Yes \$	500.00
B.	James Monroe Elementary School – The following donation has been received for the school:				
1	Margo Leah Miller	\$50.00	Lisa Smith's classroom	Yes \$	50.00
C.	Proctor Terrace Elementary School – The following donation has been received for the school:				
1	Copperfield's Books, Inc.	\$59.16	For school materials and supplies	Yes \$	59.16
D.	Steele Lane Elementary School – The following donation has been received for the school:				
1	Jean F. Schulz	\$1,000.00	Music Program	Yes \$	1,000.00
E.	Santa Rosa French American Charter School - The following donation has been received for the school:				
1	Santa Rosa French American Charter School Foundation	\$4,750.00	Teacher supplies	Yes \$	4,750.00
F.	Maria Carrillo High School – The following donation has been received for the school:				
1	YourCause LLC Trustee Wells Fargo Foundation Educational Matching Gifts Program	\$3,000.00	Safe Schools Ambassador Program	Yes \$	3,000.00
G.	Santa Rosa High School - The following donations have been received for the school:				
1	Santa Rosa High School Foundation	\$1,612.00	Academics - Baseball - \$500; Athletics - Baseball - \$200; Athletics - \$25; Industrial Tech - Wood Shop - \$40; Visual & Performing Arts - Artquest - \$325; Visual & Performing Arts - Music - \$200; Library - \$172; Agriculture - \$150	Yes \$	1,612.00
2	Santa Rosa High School Foundation	\$572.86	Prior year earned income on Donor Directed gifts: Dayle Puckett - Baseball - \$238.69; Joe Espinosa - Auto - \$334.17	Yes \$	572.86
3	E-Scrip	\$184.98	General supplies & materials - \$184.02; Journalism - \$0.96	Yes \$	184.98
H.	Curriculum & Instruction, K-6 - The following donation has been received for the elementary schools:				
1	Chipotle Mexican Grill	\$157.65	Support for the Elementary Music Program	Yes \$	157.65

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Board Meeting					
Date : January 24, 2018					
I.	District - The following donations have been received for the schools:				
1	Darius Anderson, Founder of Rebuild Northbay Foundation	64 PlayStations	Fire relief fund	NO	\$ 21,000.00
2	Crothersville Elementary School	7 - \$25 Amazon gift cards	Fire relief fund	NO	\$ 175.00
3	Nike, Inc.	2 large boxes of Nike shoes, hats & misc. apparel	Fire relief fund	NO	\$ 3,000.00
4	Jewish Community Center, Sonoma County	2 large boxes of new girls' dresses	Fire relief fund	NO	\$ 2,500.00
5	Mr. Gene Power/Sylvandale Middle School	3 pallets of school supplies	Fire relief fund	NO	\$ 0.00
Total Donations				\$	38,561.65
Non-Monetary (items)				\$	26,500.00
Donation Totals					175.00
Gift Cards				\$	11,886.65
Balance for Budget					
E-Scrip/Online Donations				\$	184.98
Balance for Bank Deposit				\$	11,701.67