

Donations/Gifts Detail

Item #	Donor	Donation	To Be Used For	Budget Adjustment	Donor's Est. Value
Board Meeting Date : February 14, 2018					
A.	Abraham Lincoln Elementary School - The following donations have been received for the school:				
1	Luther Burbank Center for the Arts	\$150.00	Transportation for field trip	Yes	\$ 150.00
2	Community Foundation Sonoma County	\$1,000.00	To support Mrs. Baskin's kindergarten class	Yes	\$ 1,000.00
B.	Hidden Valley Satellite School – The following donation has been received for the school:				
1	Donors Choose (Best Buy)	10 iPads; 10 Cases; 10 headphone sets	For the school - Submitted by Kim McKay	NO	\$ 4,000.00
C.	Luther Burbank Elementary School – The following donation has been received for the school:				
1	University of California Davis	\$500.00	General supplies and materials	Yes	\$ 500.00
D.	Proctor Terrace Elementary School – The following donations have been received for the school:				
1	Proctor Terrace ELAC	\$174.00	Reading Comprehension Games Library	Yes	\$ 174.00
2	YourCause, LLC Trustee for Wells Fargo Community Support Campaign	\$1,100.00	General supplies and materials	Yes	\$ 1,100.00
E.	Santa Rosa French American Charter School - The following donations have been received for the school:				
1	School Garden Network	\$400.00	For the garden project	Yes	\$ 400.00
F.	Herbert Slater Middle School – The following donation has been received for the school:				
1	Various Parents	\$365.00	Boys Athletics - \$180; Girls Athletics - \$180; General Supplies - \$5	Yes	\$ 365.00
G.	Rincon Valley Middle School - The following donations have been received for the school:				
1	Jade Vascular LLC	\$500.00	Wrestling Uniforms	Yes	\$ 500.00
2	John & Lisa Anderson	\$100.00	Wrestling Uniforms	Yes	\$ 100.00
3	Jennifer Kirk	\$75.00	Wrestling Uniforms	Yes	\$ 75.00
4	Brian & Jennifer Harbaugh	\$500.00	Wrestling Uniforms	Yes	\$ 500.00
5	Charles & Jill Beatty	\$500.00	Wrestling Uniforms	Yes	\$ 500.00
6	Various Parents	\$4,804.78	Track & Field materials & supplies - \$2155; Track & Field Transportation - \$2000; Combined Athletics - \$649.78	Yes	\$ 4,804.78
7	Sonoma County Medical Association Alliance Foundation, Inc.	\$1,000.00	Safe School Ambassador Program	Yes	\$ 1,000.00
8	Rincon Valley Middle School Student Teacher Parent Council	\$750.00	To support the Culinary Program	Yes	\$ 750.00
9	Various Parents	\$20.00	Noontime donations	Yes	\$ 20.00

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10	Donors Choose.org	LG - 60' Smart - 4K Ultra HD TV; Apple TV 4K - 32GB; LG - 2.1 Channel Sound bar system with Wireless Subwoofer; Tilting TV Wall Mount	For Teacher Ann Mary Ferguson's Classroom	NO	\$ 1,235.23
11	Donors Choose.org	8 - HP Chromebooks - valued at \$199.99 Ea.	For Teacher Carol Kovatch's Classroom	NO	\$ 1,800.00
H. Santa Rosa Middle School - The following donations have been received for the school:					
1	Sonoma County Medical Association Alliance Foundation, Inc.	\$1,000.00	Safe School Ambassador Program	Yes	\$ 1,000.00
2	Various Parents	\$770.00	Boys Basketball	Yes	\$ 770.00
I. Maria Carrillo High School - The following donation has been received for the school:					
1	Volunteer Center Secret Santa	\$2,405.00	Project Graduation	Yes	\$ 2,405.00
J. District Wide - The following donations has been received for the schools:					
1	Sonoma County Office of Education - Salesforce.org	\$19,324.00	Fire Relief Fund donation	Yes	\$ 19,324.00
2	Saratoga Music Boosters	\$2,042.95	fire Relief Fund donation - instrument replacement	Yes	\$ 2,042.95
Total Donations				\$	44,515.96
Non-Monetary (items)				\$	7,035.23
Donation Totals				\$	37,480.73
Balance for Budget				\$	
E-Scrip/Online Donations				\$	
Balance for Bank Deposit				\$	37,480.73