

**Donations/Gifts Detail**

Item #	Donor	Donation	To Be Used For	Budget Adjustment	Donor's Est. Value
<b>Board Meeting</b>					
<b>Date :</b> March 28, 2018					
A. Albert Biella Elementary School - The following donation has been received for the school:					
1	Brad Crotteau via YourCause, LLC Trustee for Pacific Gas & Electric Company	\$450.00	For Ed Locker's classroom	Yes	\$ 450.00
B. Proctor Terrace Elementary School – The following donation has been received for the school:					
1	Proctor Terrace PTA	\$949.38	To purchase 2 projectors	Yes	\$ 949.38
C. Santa Rosa French American Charter School – The following donations have been received for the school:					
1	Lifetouch	\$439.97	School administration supplies and materials	Yes	\$ 439.97
2	Santa Rosa French American Charter School Foundation	\$5,000.00	Hospitality - \$1000; Fieldtrips - \$4000	Yes	\$ 5,000.00
D. Herbert Slater Middle School – The following donation has been received for the school:					
1	Various Parents	\$1,192.70	Supplies and materials - \$1092.70; Girls Athletics - \$50; Boys Athletics - \$50	Yes	\$ 1,192.70
E. Lawrence Cook Middle School - The following donations have been received for the school:					
1	Kathleen Connelly	\$150.00	School supplies and materials	Yes	\$ 150.00
2	Schools Plus Educational Enrichment Fund	\$8,333.00	2017 Allocation - replacing stale dated check: Combined Athletics - \$4166.50; Crafts supplies and materials - \$4166.50	Yes	\$ 8,333.00
F. Rincon Valley Middle School – The following donations have been received for the school:					
1	Wepay	\$2,002.00	Wrestling uniforms - Snap Raise Fundraiser	Yes	\$ 2,002.00
2	DonorsChoose.org	8 - HP 14" Chromebooks	For teacher Kateland Weighall to design and edit their yearbook	NO	\$ 2,638.72
3	DonorsChoose.org	Rock Climbing Harness, Protect Waist Safety Harness, ATC Belay Device, & 8 Rock Climbing Rappel Devices	For teacher Jay Meyer - rock climbing in PE	NO	\$ 503.69
G. Curriculum & Instruction, 7-12 - The following donation has been received for the schools:					
1	Various Parents	\$286.72	Santa Rosa City Dance Showcase donations for music supplies and materials	Yes	\$ 286.72
H. District Wide - The following donations has been received for the schools:					
1	Sonoma County Office of Education	\$18,710.45	Sonoma County Schools Fire Relief fund intended to benefit students within our district who were impacted by the North Bay Firestorm	Yes	\$ 18,710.45
2	Sonoma County Office of Education	\$50.00	Sonoma County Schools Fire Relief fund intended to benefit students within SR Accelerated Charter School who were impacted by the North Bay Firestorm	Yes	\$ 50.00
<b>Total Donations</b>				\$	<b>40,706.63</b>
<b>Non-Monetary (items)</b>				\$	<b>3,142.41</b>
<b>Donation Totals</b>				\$	<b>37,564.22</b>
<b>Balance for Budget</b>				\$	<b>37,564.22</b>
<b>E-Scrip/Online Donations</b>				\$	<b>0.00</b>
<b>Balance for Bank Deposit</b>				\$	<b>37,564.22</b>