

Financial Considerations

The following gifts are presented for Board approval:

Gifts from parents to the District for state apportionment lost because of unexcused absences (ADA). This money is to be allocated to schools' instructional supplies account.

<u>SCHOOL</u>	<u>AMOUNT</u>
Dapplegray Elementary	\$252.00
Miraleste Intermediate	300.00
Palos Verdes High	737.00
Palos Verdes Intermediate	700.00
Ridgecrest Intermediate	150.00
Soleado Elementary	188.00
TOTAL ADA	\$2,327.00

Cornerstone at Pedregal School

- A gift of \$1,579.27 from the Cornerstone Elementary Booster Club to be used for instructional and office supplies, PE equipment, 2-way radios and a docking station for the Technology Lab.

Dapplegray Elementary

- A gift of \$6.00 from the Funding Factory to be used for instructional supplies.
- A gift of \$19,018.29 from the Dapplegray Elementary Booster Club to be used for instructional supplies, office supplies and Chromebooks for the Literary Center.

Lunada Bay Elementary

- A gift of \$6,241.49 from the Lunada Bay Elementary PTA to be used for software, disaster training, field trip expenses, PE equipment and playground equipment.

Mira Catalina Elementary

- A gift of \$1,144.81 from the Peninsula Education Foundation to be used for a Chuck Miller Grant Award.
- A gift of \$148.66 from Ruby's Diner to be used for instructional supplies.

Miraleste Intermediate

- A gift of \$5,081.36 from the Miraleste Intermediate PTSA to be used for radios and chargers, substitute expenses and transportation costs.
- A gift of \$20,741.31 from the Miraleste Intermediate Marauders Booster Club to be used for Chromebooks, Chromebook carts, salaries and substitute costs.

Montemalaga Elementary

- A gift of \$1,116.40 from the Montemalaga Elementary PTA to be used for Outdoor Science School scholarships and software.

Palos Verdes High

- A gift of \$1,000.00 from Meitetsu Travel to be used for school activities.
- A gift of \$107,901.31 from the Palos Verdes High School Booster Club to be used for athletic stipends and athletic trainers' payroll.

Palos Verdes Intermediate

- A gift of \$1,420.42 from the Palos Verdes Intermediate ASB to be used for ASB Directors' stipends.
- A gift of \$2,855.00 from various parents to be used for Chromebooks and Chromebook carts.

Palos Verdes Peninsula High

- A gift of \$3,530.00 from various parents to be used for math equipment and instructional supplies.
- A gift of \$14,500.00 from various parents to be used for science equipment and instructional supplies.

Rancho Vista Elementary

- A gift of \$3,310.00 from various parents for Evening Under The Stars.
- A gift of \$11,675.89 from the Rancho Vista PTA to be used for software, Outdoor Science School scholarships and instructional supplies.
- A gift of \$41.80 from Tanaka Farms to be used for instructional supplies.

Ridgecrest Intermediate

- A gift of \$185.30 from Box Tops for Education to be used for instructional supplies.
- A gift of \$45.98 from Kroger to be used for instructional supplies.
- A gift of \$500.00 from Oscar and Xiaoning Grusky to be used for instructional supplies.

Silver Spur Elementary

- A gift of \$19,367.91 from the Silver Spur Elementary PTA to be used for a Tuff Shed, software, a computer for the MPR, iPads, Chromebooks, music program costs, traffic cones and printing costs.

Soleado Elementary

- A gift of \$70.00 from B.E. Jarrard to be used for instructional supplies.
- A gift of \$6.51 from the Kula Foundation (Red Robin) to be used for instructional supplies.
- A gift of \$500.00 from Wells Fargo Foundation Educational Matching Gifts Program, on behalf of James Ko, to be used for instructional supplies.

Vista Grande Elementary

- A gift of \$7,890.00 from the Vista Grande PTA to be used for Chromebooks, iPad charging stations, first aid training, PE and playground equipment, benches, Woodstock chimes and bulletin boards.
- A gift of \$1,860.53 from NXTRAC, on behalf of Carlie Garber, to be used for a Junior Library Guild subscription.

District

- A gift of \$100.00 from Connie Martin to be used for the elementary choral music program.
- A gift of \$100.00 from Rosemary Claire to be used for the elementary choral music program.

Financial Considerations

TOTAL THIS REPORT: \$ 234,265.24

TOTAL YEAR-TO-DATE: \$ 813,845.77