

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>
Montemalaga Elementary	\$50.00
Palos Verdes High	150.00
Palos Verdes Intermediate	540.00
Vista Grande Elementary	43.63
TOTAL ADA	\$783.63

Cornerstone School at Pedregal

- A gift of \$910.08 from the Cornerstone School at Pedregal Booster Club to be used for Custodian payroll, field trip entrance costs, a megaphone and instructional materials.

Lunada Bay Elementary

- A gift of \$205.30 from General Mills Box Tops for Education to be used for instructional materials.
- A gift of \$52,556.10 from the Lunada Bay Elementary PTA to be used for STEM lab supplies, Duplo supplies and Fine Arts consultant fees for kindergarten through 5th grade.

Mira Catalina Elementary

- A gift of \$307.50 from the Mira Catalina Elementary PTA to be used for 4th grade overnight field trip costs and equipment for recess/lunch.

Miraleste Intermediate

- A gift of \$7,250.08 from the Miraleste Intermediate PTSA to be used for projector bulbs, printing costs, substitutes' payroll, band transportation costs and office supplies.

Montemalaga Elementary

- A gift of \$76.19 from the Montemalaga Elementary PTA to be used for playground equipment.

Palos Verdes Intermediate

- A gift of \$10,307.04 from the Palos Verdes Intermediate PTSA to be used for PE equipment, art supplies and science tables.
- A gift of \$4,702.38 from the Palos Verdes Intermediate Booster Club to be used for science tables.
- A gift of \$170.00 from the Palos Verdes Intermediate Music Booster Club to be used for substitute payroll.

Palos Verdes Peninsula High

- A gift of \$28,821.69 from the Palos Verdes Peninsula High PTSA to be used for 2 water filling stations, 6 Mac Minis with Applecare for AP Art, Video Production, etc. and an outdoor audio system for the amphitheater.
- A gift of \$27,000.00 from the Palos Verdes Peninsula High Athletic Booster Club to be used for athletic trainers' stipends.
- A gift of \$2,062.39 from the Palos Verdes Peninsula High Music Booster Club to be used for piano accompanist payroll.

Point Vicente Elementary

- A gift of \$3,651.38 from the Point Vicente Elementary PTA to be used for a Duplo service contract, 2nd grade field trip transportation costs, computer mice and a lab printer, cord and headphones.

Rancho Vista Elementary

- A gift of \$25.00 from Adeline Chin to be used for PE supplies.
- A gift of \$25.00 from Daniella Kuykendall to be used for PE supplies.
- A gift of \$6,430.00 from various parents from Evening Under the Stars.

Silver Spur Elementary

- A gift of \$1,408.24 from the Silver Spur Elementary PTA to be used for printing costs and a MPR microphone.

Soleado Elementary

- A gift of \$950.43 from Yoo Jung Han, on behalf of the Korean Parent Association, to be used for a bench.
- A gift of \$700.00 from Yasuyuki Nose, on behalf of the Japanese Parent Association, to be used for instructional materials.
- A gift of \$445.00 from the Soleado Booster Club to be used for 1st grade field trip transportation.

Vista Grande Elementary

- A gift of \$13,857.49 from the Vista Grande Elementary PTA to be used for 4th and 5th grade student planners, 36 Chromebooks and a Chromebook cart, 2nd grade field trip transportation and substitutes' payroll for PTA meetings.

District

- A gift of \$50.00 from Laurel Graham to be used for the Transition to Independence Program.
- A gift of \$100.00 from Angela and Daniel Novigrod to be used for the Transition to Independence Program.
- A gift of \$20,000.00 from the Peninsula Committee for the Los Angeles Philharmonic to be used for the District's music program.
- A gift of \$2,225.00 from Los Serenos De Point Vicente to be used for field trip transportation costs.
- A gift of a trumpet and a clarinet from Maria O'Connor to be used for the District's music program.

Financial Considerations

TOTAL THIS REPORT: \$185,019.92

TOTAL YEAR-TO-DATE: \$1,237,058.73