

Donations/Gifts Detail

Item #	Donor	Donation	To Be Used For	Budget Adjustment	Donor's Est. Value
Board Meeting Date : March 8, 2017					
A.	Abraham Lincoln Elementary School - The following donation has been received for the school:				
1	Lifetouch National School Studios	\$250.00	General operating expenses - supplies and materials.	Yes	\$ 250.00
B.	Helen Lehman Elementary School – The following donations have been received for the school:				
1	Lehman Parent Faculty Organization	\$600.00	For 3rd grade Safari West Field trip (transportation).	Yes	\$ 600.00
2	Lifetouch National School Studios	\$342.00	General operating expenses - supplies and materials.	Yes	\$ 342.00
C.	Luther Burbank Elementary School – The following donation has been received for the school:				
1	Lifetouch National School Studios	\$294.00	General operating expenses - supplies and materials.	Yes	\$ 294.00
D.	Steele Lane Elementary School – The following donation has been received for the school:				
1	Lifetouch National School Studios	\$412.00	General operating expenses - supplies and materials.	Yes	\$ 412.00
E.	Santa Rosa French American Charter School - The following donation has been received for the school:				
1	Lifetouch National School Studios	\$500.00	General operating expenses - supplies and materials.	Yes	\$ 500.00
F.	Maria Carrillo High School - The following donation has been received for the school:				
1	Lucy Tan via Medtronic, Your Cause, LLC	\$500.00	Mrs. Gail Bower's Choir program.	Yes	\$ 500.00
G.	Piner High School – The following donation has been received for the school:				
1	Christopher Gardina via Medtronic, Your Cause, LLC	\$500.00	Cross County program.	Yes	\$ 500.00
2	Michael Converse	2 Speaker Columns, 4 Monitors, Portable 4 channel 100 watt mixer	For playing live performances and dances.	NO	\$ 1,100.00
H.	Santa Rosa High School - The following donations have been received for the school:				
1	Santa Rosa High School Foundation	\$9,790.00	Journalism/Yearbook - Seattle Conference - \$4420; Fine Arts - purchase of Large Printer and HEPA vacuum - \$1833; Mathematics - purchase of scientific and arithmetic calculators - \$1562; Mock Trial Team - entry fees for contests - \$500; Senior Awards materials - \$1000; Administration - Banner for Graduation Ceremony - \$475	Yes	\$ 9,790.00
2	E-Scrip	\$93.37	Journalism supplies and materials - \$0.41; General supplies and materials - \$92.96	Yes	\$ 93.37
Total Donations				\$	14,381.37
Non-Monetary (items)				\$	1,100.00
Donation Totals				\$	13,281.37
Balance for Budget				\$	13,281.37
E-Scrip/Online Donations				\$	93.37
Balance for Bank Deposit				\$	13,188.00