

## Donations/Gifts Detail

Item #	Donor	Donation	To Be Used For	Budget Adjustment	Donor's Est. Value
<b>Board Meeting Date : July 26, 2017</b>					
A.	Abraham Lincoln Elementary School - The following donations have been received for the school:				
1	Randy and Tammy Affonso	\$385.00	Randy and Tammy Affonso have donated barcodes for Library/Core Materials and Scanner for IMT	No	\$ 385.00
B.	Albert Biella Elementary School – The following donation has been received for the school:				
1	Brad Crotteau through PD & E's YourCause, LLC Gift Giving	\$450.00	Brad Crotteau through PD & E's YourCause, LLC Gift Giving Program has donated \$450 for Ed	Yes	\$ 450.00
C.	Helen Lehman Elementary School – The following donation has been received for the school:				
1	Marinez Moretto Regout	\$389.00	Marinez Moretto Regout has donated a Cremon 3/4 size violin, case and bow for music.	No	\$ 389.00
D.	Proctor Terrace Elementary School – The following donations have been received for the school:				
1	Proctor Terrace PTA		Proctor Terrace PTA has donated \$1,000 for Amanda Stanbro's Summer Garden Project.	Yes	\$ 1,000.00
E.	Steele Lane Elementary School - The following donations have been received for the school:				
1	Steele Lane School Enrichment Foundation	\$250.00	Steele Lane School Enrichment Foundation has donated \$250 for art supplies.	Yes	\$ 250.00
F.	Hilliard Comstock Middle School – The following donation has been received for the school:				
1	Various Parents	\$3,609.45	Various parents have donated \$2,609.45 for campus beautification.	Yes	\$ 3,609.45
2	Various Parents	\$7,310.90	Various parents have donated \$7,310.90 for sports and athletics.	Yes	7,310.90
G.	Rincon Valley Middle School - The following donation has been received for the school:				
1	Schools Plus	\$8,333.00	Schools Plus Educational Enrichment Fund has donated \$8,333.00 for arts and athletics.	Yes	\$ 8,333.00
H.	Santa Rosa High School - The following donation has been received for the school:				
1	E-Scrip	\$80.48	Santa Rosa High School received an E-Scrip donation of \$80.48 to be used for general school	Yes	\$ 80.48
2	E-Scrip	\$1.01	Santa Rosa High School received an E-Scrip donation of \$1.01 to be used for Journalism	Yes	1.01
<b>Total Donations</b>				\$	<b>21,808.84</b>
<b>Non-Monetary (items)</b>				\$	<b>774.00</b>
<b>Donation Totals</b>				\$	<b>21,034.84</b>
<b>Balance for Budget</b>				\$	<b>21,034.84</b>
<b>E-Scrip/Online Donations</b>				\$	<b>81.49</b>
<b>Balance for Bank Deposit</b>				\$	<b>20,953.35</b>