

Donations/Gifts Detail

Item #	Donor	Donation	To Be Used For	Budget Adjustment	Donor's Est. Value
Board Meeting Date: June 13, 2018					
A. Luther Burbank Elementary School – The following donation has been received for the school:					
1	Luther Burbank Center For The Arts	\$200.00	Bus transportation for West and Spigarelli's field trips.	Yes \$	200.00
B. Albert Biella Elementary School – The following donation has been received for the school:					
1	Albertos Delivery Service LLC	78 Bags of Snyders Chips	Student snacks.	No \$	113.10
C. Steele Lane Elementary School – The following donations have been received for the school:					
1	Wells Fargo Community Support Campaign	\$60.00	General school use.	Yes \$	60.00
2	Luther Burbank Center For The Arts	\$200.00	Bus transportation	Yes \$	200.00
D. Cesar Chavez Language Academy – The following donation have been received for the school:					
1	Eric Gibboney	\$1,000.00	General School Use	Yes \$	1,000.00
E. Santa Rosa French-American School - The following donation has been received for the school:					
1	Various Parents	\$101.00	The Garden Project.	Yes \$	101.00
F. Santa Rosa Middle School - The following donation has been received for the school:					
1	Your Cause Corporate Employee Giving Program	\$60.00	General School Use	Yes \$	60.00
G. Herbert Slater Middle School - The following donation has been received for the school:					
1	Various Parents	\$1,713.78	Athletics \$40; Music, \$518.67; and \$1,155.11 for general school supplies.	Yes \$	1,713.78
H. Elsie Allen High School - The following donation has been received for the school:					
1	Manuel Baldenegro, Jr.	\$450.00	Materials and supplies for the spring production of Zoot Suit.	Yes \$	450.00
I. Santa Rosa High School - The following donation has been received for the schools:					
1	E-Scrip	\$6.85	General supplies and materials	Yes \$	6.85
Total Donations				\$	3,904.73
Non-Monetary (items)				\$	113.10
Donation Totals				\$	3,791.63
Balance for Budget				\$	6.85
E-Scrip/Online Donations				\$	6.85
Balance for Bank Deposit				\$	3,784.78

Donations/Gifts Detail

Item #	Donor	Donation	To Be Used For	Budget Adjustment	Donor's Est. Value
Board Meeting					
Date : June 13, 2018					
A. Abraham Lincoln Elementary School - The following donation has been received for the school:					
1	Various Parents	\$152.00	Field trip transportation to Sausalito	Yes \$	152.00
B. Hidden Valley Elementary School – The following donation has been received for the school:					
1	Sport Dimensions, Inc., Shell Eco-m	\$816.73	Field trip transportation to Sonoma Raceway	Yes \$	816.73
C. Hidden Valley Satellite Elementary School – The following donation has been received for the school:					
1	Various Parents	\$472.00	Field trip transportation	Yes \$	472.00
D. Proctor Terrace Elementary School – The following donation has been received for the school:					
1	YourCause LLC Trustee for Wells Fargo Community Support Campaign	\$110.00	Admin materials and supplies	Yes \$	110.00
E. Steele Lane Elementary School - The following donation has been received for the school:					
1	Stewards of the Coast & Redwoods	\$200.00	Field trip transportation	Yes \$	200.00
F. Santa Rosa French American Charter School – The following donation has been received for the school:					
1	Truist by Frontstream	\$50.00	Admin materials and supplies	Yes \$	50.00
G. Lawrence Cook Middle School - The following donation has been received for the school:					
1	Schools Plus	\$7,500.00	Combined Athletics - \$3750; Arts & Crafts - \$3750	Yes \$	7,500.00
H. Rincon Valley Middle School - The following donations have been received for the school:					
1	Schools Plus	\$7,500.00	Combined Athletics - \$3300; Girls Basketball - \$150; Boys Basketball - \$150; Girls Volleyball - \$150; Fine Arts - \$1338; Drama - \$803; Applied Tech/Video - \$1071; Music - \$538	Yes \$	7,500.00
2	Various Parents	\$3,732.00	Track	Yes \$	3,732.00
3	Tom & Sally McComas	Non-Monetary	Various equipment & supplies for the Culinary & Math programs	NO \$	600.00
4	DonorsChoose.org	Non-Monetary	BW203 Series Double Horn for teacher Brandon Binder	NO \$	1,249.00
5	Jack London Bookstore	Non-Monetary	140 Call of the Wild books for Ann Mary Ferguson's English class	NO \$	525.00
I. Santa Rosa Middle School - The following donations have been received for the school:					
1	Schools Plus	\$7,500.00	Combined Athletics - \$3750; Arts & Crafts - \$3750	Yes \$	7,500.00
2	Various Parents	\$1,710.00	Track	Yes \$	1,710.00

Donations/Gifts Detail

Item #	Donor	Donation	To Be Used For	Budget Adjustment	Donor's Est. Value
Board Meeting					
Date : June 13, 2018					
J. Elsie Allen High School - The following donation has been received for the school:					
1	Schools Plus	\$20,000.00	Dance - \$2000; Ceramics - \$2000; Fine Arts \$2000; Music - \$2000; Drama - \$2000; Combined Athletics - \$6600; Football - \$3400	Yes	\$ 20,000.00
K. Maria Carrillo High School - The following donations have been received for the school:					
1	Schools Plus	\$20,000.00	Combined Athletics - \$10,000; Drama - \$1075; Music - \$1785; Choral - \$1785; Fine Art - \$1785; Crafts - \$1785	Yes	\$ 20,000.00
2	Maria Carrillo High School Parent Association	\$740.00	Paper purchases	Yes	\$ 740.00
L. Montgomery High School - The following donation has been received for the school:					
1	Schools Plus	\$20,000.00	Combined Athletics - \$10,000; Art - \$4677; Dance - \$1284; MHS Club/Arts - \$933; Vocal Music - \$1553; Music supplies - \$1553	Yes	\$ 20,000.00
M. Piner High School - The following donation has been received for the school:					
1	Schools Plus	\$20,000.00	VAPA - \$10,000; Combined Athletics: Boys Soccer - \$412; Girls Soccer - \$412; Football - \$722; Boys Basketball - \$312; Girls Basketball - \$312; Track - \$722; Cross Country - \$412; Baseball - \$412; Softball - \$412; Boys Golf - \$312; Girls Golf - \$312; Swimming - \$312; Badminton - \$312; Volleyball - \$312; Wrestling - \$312; General Athletics - \$4000	Yes	\$ 20,000.00
N. Santa Rosa High School - The following donations have been received for the school:					
1	Schools Plus	\$20,000.00	Culinary Arts - \$5000; Art Quest - \$5000; Combined Athletics - \$10,000	Yes	\$ 20,000.00
2	Santa Rosa High School Foundation	\$8,032.00	World Language - \$4000; Social Studies - \$620; Administration - \$113; AQ Dance - \$1155; Yearbook - \$2144	Yes	\$ 8,032.00
3	Robert Mertz	\$500.00	Principals discretion	Yes	\$ 500.00
4	Matthew Willis	\$5.00	Principals discretion	Yes	\$ 5.00
O. State & Federal Programs - The following donations have been received for the schools:					
1	Dry Creek Rancheria	\$75.00	NSAA Donation honoring Native Students - Indian Education	Yes	\$ 75.00
2	The Tribal Council of the Federated Indians of Graton Rancheria	\$1,000.00	To support Native Graduates Honoring Event at Piner High School on 5/24/18	Yes	\$ 1,000.00
Total Donations					\$ 142,468.73
Non-Monetary (items)					\$ 2,374.00
Donation Totals					\$ 140,094.73
Balance for Budget					\$ 140,094.73
E-Scrip/Online Donations					\$
Balance for Bank Deposit					\$ 140,094.73