

### Donations/Gifts Detail

Item #	Donor	Donation	To Be Used For	Budget Adjustment	Donor's Est. Value
<b>Board Meeting Date : June 27, 2018</b>					
A.	Albert Biella Elementary School - The following donation has been received for the school:				
1	Brad Crotteau	\$300.00	General school use.	Yes \$	300.00
B.	Luther Burbank Elementary School – The following donation has been received for the school:				
1	Roger and Kathleen Meadows	\$100.00	Teacher and student supplies.	Yes \$	100.00
C.	Hidden Valley Satellite Elementary School – The following donation has been received for the school:				
1	Various Parents	\$138.00	Field trip transportation	Yes \$	138.00
D.	Proctor Terrace Elementary School – The following donation has been received for the school:				
1	YourCause LLC Trustee for Wells Fargo Community Support Campaign	\$60.00	Admin materials and supplies	Yes \$	60.00
E.	Cesar Chavez Language Academy Elementary School - The following donation has been received for the school:				
1	Unknown through YourCause LLC	\$32.00	General school use.	Yes \$	32.00
F.	Hilliard Comstock Middle School – The following donations have been received for the school:				
1	Schools Plus	\$7,500.00	Combined athletics (\$1,250.00) and Drama Arts	Yes \$	7,500.00
2	Various parents	\$462.00	Sports transportation.	Yes \$	462.00
G.	Herbert Slater Middle School - The following donation has been received for the school:				
1	Various Parents	\$9.00	Sports transportation.	Yes \$	9.00
H.	Montgomery High School - The following donation has been received for the school:				
1	Montgomery Education Foundation	\$5,000.00	Montgomery High School English Department.	Yes \$	5,000.00
I.	Santa Rosa High School - The following donations have been received for the school:				
1	North Coast Section	\$300.00	Santa Rosa High School Fire Victims.	Yes \$	300.00
2	Exchange Bank E-Scrip	\$71.94	General supplies and materials.	Yes \$	71.94
J.	District Wide - The following donations have been received for the school:				
1	Raley's	\$200,000.00	Alba Lane Fire Rebuild.	Yes \$	200,000.00
2	Unknown donor through YourCause LLC	\$120.00	General school use.	Yes \$	120.00
3	United Way	\$84.00	General school use.	Yes \$	84.00
<b>Total Donations</b>				\$	<b>214,176.94</b>
<b>Non-Monetary (items)</b>				\$	
<b>Donation Totals</b>				\$	<b>214,176.94</b>
<b>Balance for Budget</b>				\$	<b>214,176.94</b>
<b>E-Scrip/Online Donations</b>				\$	<b>71.94</b>
<b>Balance for Bank Deposit</b>				\$	<b>214,105.00</b>