

Donations/Gifts Detail

Item #	Donor	Donation	To Be Used For	Budget Adjustment	Donor's Est. Value
Board Meeting					
Date : July 25, 2018					
A.	Abraham Lincoln Elementary School - The following donations have been received for the school:				
1	Various Parents	\$10.00	Field Trip Transportation	Yes	\$ 10.00
2	Various Parents	\$10.00	Field Transportation to Pepperwood	Yes	\$ 10.00
3	Luther Burbank Center for the Arts	\$150.00	Field Trip Transportation to Luther Burbank Center	Yes	\$ 150.00
4	Various Parents	\$85.00	Field Trip Transportation Armstrong Woods	Yes	\$ 85.00
B.	Hidden Valley School -- The following donation has been received for the school:				
1	Community Child Care Council	\$500.00	HVSS Day Care	Yes	\$ 500.00
C.	Roncon Valley Middle School -- The following donation has been received for the school:				
1	Petra Goodell		2 Saxophones for Band Program	No	\$ 1,000.00
D.	Santa Rosa High School -- The following donations have been received for the school:				
1	SRHS E-Scrip Program	\$105.06	General Education Use	Yes	\$ 105.06
2	Margaret Farell, Trustee of Holler Trust	\$1,511.59		No	\$ 1,511.59
Total Donations				\$	3,371.65
Non-Monetary (items)				\$	1,000.00
Donation Totals				\$	2,371.65
Balance for Budget				\$	2,371.65
E-Scrip/Online Donations				\$	105.06
Balance for Bank Deposit				\$	2,266.59