

Donations/Gifts Detail

Item #	Donor	Donation	To Be Used For	Budget Adjustment	Donor's Est. Value
Board Meeting April 10, 2019					
A.	Albert Biella Elementary School- The following donation has been received for:				
1	Your Cause, LLC Trustee/ Brad Crotteau	\$225.00	Ed Locker's Classroom	Yes	\$ 225.00
B.	Abraham Lincoln Elementary School- The following donation has been received for:				
1	Luther Burbank Center For the Arts	\$150.00	Fiel Trip Transportation	Yes	\$ 150.00
C	Proctor Terrace Elementary School - The following sonations have been received for:				
1	PTA (Various Parents)	\$5,400.00	Gardening	Yes	\$ 5,400.00
2	Various Parents	\$1,185.00	Gate Program	Yes	\$ 1,185.00
3	PTA (Various Parents)	\$1,050.00	After School girl's basketball coach	Yes	\$ 1,050.00
4	Jenice and Michael Hegedus	\$200.00	Music	Yes	\$ 200.00
D	Santa Rosa French-American Charter School- The following donation have been receive for:				
1	SRFACS Foundations	\$10,000.00	Field Trip Funds	Yes	\$ 10,000.00
E	Hilliard Comstock Middle School-The following donations have been receive for:				
1	Various Parents	\$395.00	\$75- PE Clothing \$320- Various Sports	Yes	\$ 395.00
F	Herbert Slater Middle School - The following donation have been receive for:				
1	Various Parents	\$120.95	\$64.96 admin supplies \$20 - Boy's athletics \$20 - Girl's athletics \$16 - Industrial arts supplies	Yes	\$ 120.95
G	Santa Rosa Middle School- The Following Donations have bene receive for:				
2	Various Parents	\$575.00	\$465 - Boy's Basketball \$110 - Girl's Volleyball	Yes	\$ 575.00
G	Elsie Allen High School - The flowing donations have been receive for:				
1	Western Roofing Service	\$3,599.00	WrestlIng	Yes	\$ 3,599.00
2	Jacobson Fence Company, Inc	\$500.00	Track Team	Yes	\$ 500.00
H	Montgomery High School- The following donations have been receive for:				
1	Montgomery High School Foundation	\$363.00	MHS Career Tech	Yes	\$ 363.00
2	Montgomery High School Foundation	\$4,000.00	MHS Texhology Committee	Yes	\$ 4,000.00
3	Montgomery High School Foundation	\$124.06	Special Ed	Yes	\$ 124.06
4	Montgomery High School Foundation	\$918.00	Social Science Dept.	Yes	\$ 918.00
5	Montgomery High School Foundation	\$1,067.00	English Dept.	Yes	\$ 1,067.00
6	Montgomery High School Foundation	\$875.00	Science Dept.	Yes	\$ 875.00
7	Montgomery High School Foundation	\$1,046.00	Math Dept.	Yes	\$ 1,046.00
I	Santa Rosa City Schools (DO)- The following donation have been receive for:				
2	Various Donors	\$208.00	Teaching and Learning : \$52 - Montgomery Dance Class \$52 - Santa Rosa High School Art Quest \$52 - Elsie Allen Dance Class \$52 - Maria Carrillo Dance Class	Yes	\$ 208.00
1	Dry Creek Rancheria	\$200.00	State & Federal Programs/Material and Supplies	Yes	\$ 200.00
Total Donations				\$	32,201.01
Non-Monetary (items) Total				\$	
E-Scrip/Online Donations				\$	
Balance for Budget				\$	32,201.01
Balance for Bank Deposit				\$	32,201.01