

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 | Wrestllng | 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 |