

### Donations/Gifts Detail

Item #	Donor	Donation	To Be Used For	Adjustment	Donor's Est. Value
<b>Board Meeting</b>					
<b>Date :</b> September 11, 2019					
A.	Proctor Terrace Elementary School- The following donation has been received from:				
1	Proctor Terrace PTA	\$5,400.00	Gardening department	Yes	\$ 5,400.00
B.	Santa Rosa French-American Charter School- The following donation has been received from:				
1	SRFACS Foundation	\$12,000.00	Materials & Supplies	Yes	\$ 12,000.00
C.	Rincon Valley Middle School- The following donation has been received from:				
1	RVMS Abatemnet	\$10.00	Sport	Yes	\$ 10.00
D.	Santa Rosa Middle School- The following donation has been received from:				
1	Jesus Camacho	\$20.00	Science Dept	Yes	\$ 20.00
E.	Maria Carrillo High School- The following donation has been received from:				
1	Kimberly Hunter	\$2,000.00	Safe School Ambassador Program	Yes	\$ 2,000.00
F.	Santa Rosa High School- The following doantion has been received from:				
1	SRHS Foundation	\$500.00	Supplies for Freshman Orientation	Yes	\$ 500.00
G.	Santa Rosa City Schools (DO)- The following donation has been received from:				
1	School Outfitters	5 activity tables	Purchasing department	No	\$ 700.00
<b>Total Donations</b>					<b>\$ 20,630.00</b>
<b>Non-Monetary (items)</b>					<b>\$ 700.00</b>
<b>Donation Totals</b>					<b>\$ 19,930.00</b>
<b>Balance for Budget</b>					<b>\$ 19,930.00</b>
<b>E-Scrip/Online Donations</b>					<b>\$</b>
<b>Balance for Bank Deposit</b>					<b>\$ 19,930.00</b>