

Donations/Gifts Detail

Item #	Donor	Donation	To Be Used For	Budget Adjustment	Donor's Est. Value
Board Meeting					
Date : October 23, 2019					
A.	Abraham Lincoln Elementary School - The following donations have been received from:				
1	Sons of Norway Freya Lodge NO 62	\$500.00	Admin materials and supplies	Yes	\$ 500.00
B.	Luther Burbank Elementary School – The following donation has been received from:				
1	Brelje & Race Consulting Engineers	\$500.00	Materials and Supplies for annual Fall festival	Yes	\$ 500.00
2	Network for Good	\$83.10	Materials and Supplies	Yes	\$ 83.10
3	Network for Good	\$78.22	Materials and supplies	Yes	\$ 78.22
C.	Santa Rosa French-American Charter School – The following donation has been received from:				
1	YourCause, LLC Trustee	\$500.00	Admin materials and supplies	Yes	\$ 500.00
2	YourCause, LLC Trustee	\$420.00	Amind materils and supplies	Yes	\$ 420.00
3	SRFACS Foubdation	\$3,000.00	Food in District Meetings	Yes	\$ 3,000.00
4	SRFACS Foundation	\$5,000.00	Gardening	Yes	\$ 5,000.00
5	SRFACS Foundation	\$15,000.00	Field Trip Transporation	Yes	\$ 15,000.00
D.	Herbert Slater Middle School – The following donations have been received from:				
1	Various Parents	\$1,501.00	\$32.5 - Boy's Athletics \$156 - Culinary \$32.50 - Girl's Athletics \$1280 - Industrial Arts	Yes	\$ 1,501.00
E.	Santa Rosa High School - The following donations have been received for the school:				
1	Verious Parents and Students	\$665.00	CTE-Kevin Costello	Yes	\$ 665.00
2	Michael Cheshareck	\$300.00	AQ digital arts-Lauren Frost	Yes	\$ 300.00
3	Verious Donors	\$140.00	CTE-Kevin Costello	Yes	\$ 140.00
4	Various Donors	\$60.00	CTE-Kevin Costello	Yes	\$ 60.00
5	Various Donors	\$35.00	CTE-Kevin Costello	Yes	\$ 35.00
6	Various Donors	\$70.00	CTE-Kevin Costello	Yes	\$ 70.00

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7	Rebecca and Samuel Corl	\$75.00	Art Quest	Yes	\$ 75.00
8	Santa Rosa High School Foundation	\$3,506.00	\$790 - Math Field Trip \$416 - Math Competitions \$300 - CTE Woodshop \$200 - Art Quest conference student trip	Yes	\$ 3,506.00
9	E-Script	\$77.80	\$77.53 - General \$0.27 - Journalism	Yes	\$ 77.80
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F.	Santa Rosa City School – The following donation has been received from:				
1	Macy's unknown donor	\$108.75	\$32.63 - Elementary \$76.12 - Secondary	Yes	\$ 108.75
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G.	Santa Rosa District Foundation- The following donation has been received from:				
2	Klose Family	\$1,000.00	Santa Rosa City School district foundation	Yes	\$ 1,000.00
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Total Donations				\$	32,619.87
Non-Monetary (items)				\$	
Donation Totals				\$	32,619.87
Balance for Budget				\$	32,619.87
E-Script/Online Donations				\$	77.80
Balance for Bank Deposit				\$	32,542.07