

Financial Considerations

The following gifts are presented for Board approval:

Gifts from parents to the District for state apportionment lost because of unexcused absences (ADA). This money is to be allocated to schools' instructional supplies account.

<u>SCHOOL</u>	<u>AMOUNT</u>
Ridgecrest Intermediate	\$50.00
Vista Grande Elementary	43.63
TOTAL ADA	\$93.63

Cornerstone School at Pedregal

- A gift of \$265.63 from the Cornerstone School at Pedregal Booster Club to be used for instructional materials and office supplies.

Lunada Bay Elementary

- A gift of \$1,500.00 from the Lunada Bay Elementary PTA to be used for a table and umbrella for the Special Day Class.

Miraleste Intermediate

- A gift of \$1,000.00 from Molly Hwang to be used for instructional materials and supplies for Ms. Colgan's class.
- A gift of \$4,140.00 from the Miraleste Intermediate PTSA to be used for field trip transportation.

Montemalaga Elementary

- A gift of \$175.00 from YourCause, LLC, Trustee for Chevron Matching Funds, on behalf of Ana Auz-Law, to be used for instructional materials.
- A gift of \$1,000.00 from the Klein Family to be used for instructional materials.

Palos Verdes High

- A gift of \$9,725.75 from the Palos Verdes High Booster Club to be used for software.
- A gift of \$4,000.00 from the Korean Consulate General (Education Center) to be used to support the Korean class.

Palos Verdes Intermediate

- A gift of \$600.00 from Aerojet Rocketdyne Foundation, on behalf of Paul Lundstrom, to be used for STEM desks.
- A gift of \$3,500.00 from the Palos Verdes Intermediate PTSA to be used for the PV School Gardens consultant fee.
- A gift of \$14,749.80 from the Palos Verdes Intermediate Booster Club to be used for Chromebooks, Chromebook carts and the PV School Gardens consultant fee.
- A gift of \$100.00 from the Palos Verdes Intermediate Math Club to be used for copier expenses.
- A gift of \$50.00 from the Wayne and Noriko Dempsey to be used for speech therapy supplies.

Point Vicente Elementary

- A gift of \$18,115.00 from the Point Vicente Elementary PTA to be used for software, field trip transportation, Chromebooks, Chromebook carts and copy paper.

Rancho del Mar High

- A gift of \$100.00 from Ken Ness to be used for school activities.

Rancho Vista Elementary

- A gift of \$645.00 from various parents to be used for teachers' classroom supplies

Ridgecrest Intermediate

- A gift of \$5,000.00 from Yongliang Wei to be used for Chromebooks.
- A gift of \$57.49 from Kroger to be used for instructional materials.

Silver Spur Elementary

- A gift of \$6,314.66 from the Silver Spur Elementary PTA to be used for software and fitness scanners.

Valmonte/Sunrise

- A gift of \$2,340.00 from the Valmonte Sunrise PTA to be used for the yoga class consultant fee.

District

- A gift of \$300.00 from South Shores Pet Clinic to be used for the Transition to Independence Program.
- A gift of \$300.00 from the Nelson Family Trust to be used for the Transition to Independence Program.
- A gift of \$300.00 from Lori and Andrew Pascover to be used for the Transition to Independence Program.
- A gift of \$300.00 from John Chen and Renee Su to be used for the Transition to Independence Program.
- A gift of \$300.00 from Sheri Repp and Simon Loadsman to be used for the Transition to Independence Program.
- A gift of \$250.00 from Terri and Bruce Humiston to be used for the Transition to Independence Program.
- A gift of \$600.00 from Bernd Hauschildt to be used for the Transition to Independence Program.

Financial Considerations

TOTAL THIS REPORT: \$75,821.96

TOTAL YEAR-TO-DATE: \$3,294,975.63