

### Donations/Gifts Detail

Item #	Donor	Donation	To Be Used For	Budget Adjustment	Donor's Est. Value
<b>Board Meeting</b>					
<b>Date :</b> December 11, 2019					
A.	Luther Burbank Elementary School - The following donation has been received from:				
1	Presbyterian Church of the Roses	\$500.00	Field Trip	Yes \$	500.00
B.	Steele Lane Elementary School – The following donation has been received from:				
1	STAPLES	Misc Classroom Supplies	Classroom supplies	No \$	3,183.28
C.	Lawrence Cook Middle School – The following donation has been received from:				
1	Perdue Farms	\$250.00	AVID Class	Yes \$	250.00
D.	Herbert Slater Middle School – The following donations have been received from:				
1	Various Donors	\$15,982.10	\$374 - Art \$15308.10 - Material & Supplies \$50 - Boy's Athletics \$50 - Girl's Athletics \$200 - Music	Yes \$	15,982.10
E.	Rincon Valley Middle School - The following donations have been received for the school:				
1	Various Donors	\$3,720.00	Music	Yes \$	3,720.00
2	Various Donors	\$620.00	Girl's Basketball	Yes \$	620.00
3	Various Donors	\$2,993.00	Cross Country	Yes \$	2,993.00
4	Various Donors	\$555.57	School fall pictures	Yes \$	555.57
F.	Montgomery High School – The following donations have been received from:				
1	Montgomery High School Foundation	\$550.00	Conference for Business Office Tech to Attend	Yes \$	550.00
2	Montgomery High School Alumni Association	\$1,170.00	Conference for Business Office Tech to Attend	Yes \$	1,170.00
G.	Piner High School - The following donation has been receive from:				
1	Medtronic's - Christopher Ganding	\$500.00	Cross Country	Yes \$	500.00
H.	Santa Rosa High School - The following donation has been received from:				
1	Robin Alquist	1998 BMW	Auto Shop	No \$	500.00
2	Wendy and Philip Nymark	2004 Toyota	Auto Shop	No \$	500.00
3	Various Donors	\$1,340.00	Fine Arts	Yes \$	1,340.00
4	Santa Rosa High School Foundation	\$4,588.00	Science - \$1500 Baseball Team - \$2,000 English - \$825 Science/Math - \$263	Yes \$	4,588.00
5	Various Donors	\$430.00	Safari West Donation	Yes \$	430.00
6	Your Cause	\$50.00	Admin Material & Supplies	Yes \$	50.00
7	E-Script	\$68.23	General Education	Yes \$	68.23

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<b>Board Meeting</b>					
<b>Date :</b> December 11, 2019					
		<b>Total Donations</b>		\$	<b>37,500.18</b>
		<b>Non-Monetary (items)</b>		\$	<b>4,183.28</b>
		<b>Donation Totals</b>			
		<b>Balance for Budget</b>		\$	<b>33,316.90</b>
		<b>E-Scrip/Online</b>			
		<b>Donations</b>		\$	<b>68.23</b>
		<b>Balance for Bank Deposit</b>		\$	<b>33,248.67</b>