

Financial Considerations

The following gifts are presented for Board approval:

Gifts from parents to 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>
Lunada Bay Elementary	\$252.00
Miraleste Intermediate	92.00
Montemalaga Elementary	184.00
Ridgecrest Intermediate	164.00
Silver Spur Elementary	500.00
TOTAL ADA	\$1,192.00

Cornerstone at Pedregal School

- A gift of \$1,137.97 from the Cornerstone Elementary Booster Club to be used for instructional and office supplies, transportation expenses and Outdoor Science School scholarships.

Dapplegray Elementary

- A gift of \$6,257.44 from the Dapplegray Elementary Booster Club to be used for technology.

Miraleste Early Learning Academy

- A gift of \$27.00 from Ms. Barbara Rhodes-Arizpe to be used towards snow day.

Miraleste Intermediate

- A gift of \$14,014.00 from the Miraleste Intermediate School Booster Club to be used for curtains and flooring in the Theater Arts building, radios, substitute, custodial and librarian expenses.

Montemalaga Elementary

- A gift of \$350.00 matching funds from the Northrop Grumman Foundation on behalf of Henry Wong to be used for instructional supplies.
- A gift of \$3,301.34 from the Montemalaga Elementary PTA to be used for safety cones, a defibrillator battery and pads, flag football belts, consultant, custodial and transportation expenses

Palos Verdes High

- A gift of \$38,400.79 from the Palos Verdes High School Booster Club for athletic stipends and math conference expenses.

Palos Verdes Peninsula High

- A gift of \$2,397.46 from the Palos Verdes Peninsula High School PTSA to be used for floor mats.
- A gift of \$500.00 from Mr. Michael Bird to be used for instructional supplies in the math department.
- A gift of \$1,722.00 from the Palos Verdes Peninsula High School Music Booster for the piano accompanist stipend.
- A gift of \$6,395.00 from various parents for instructional supplies in the science department.

Point Vicente Elementary

- A gift of \$17,349.71 from the Point Vicente Elementary PTA to be used for Smartboards, library books, Duplo and office supplies.

Rancho Vista Elementary

- A gift of \$163.50 from Tanaka Farms to be used for instructional supplies.
- A gift of \$19.10 from Member Planet to be used for instructional supplies.
- A gift of \$55.25 from Yogurtland South Bay to be used for instructional supplies.
- A gift of \$108.41 from Good Stuff to be used for instructional supplies.

Ridgecrest Intermediate

- A gift of \$55.51 from Kroger to be used for instructional supplies.

Silver Spur Elementary

- A gift of \$46,783.43 from the Silver Spur Elementary PTA to be used for disaster supplies, a kiln, Outdoor Science School scholarships and a running track.

Soleado Elementary

- A gift of \$3,600.00 from the Soleado Elementary Booster Club to be used for consultant expenses.
- A gift of \$1,000.00 from the Korean Parents Association to be used for instructional supplies.
- A gift of \$38.00 from Ms. Stacie Turk to be used for instructional supplies.

Vista Grande Elementary

- A gift of \$950.00 from the Vista Grande Elementary PTA to be used for transportation expenses.
- A gift of \$4,000.00 from NXTRAC to be used for technology.

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TOTAL THIS REPORT: \$149,817.91
TOTAL YEAR-TO-DATE: \$765,885.50