

Acceptance of Gifts - October 2017

| DATE | DONOR | CASH | NON-CASH | PURPOSE | RECIPIENT |
|----------|---|-----------|-----------|---|-------------------|
| | | DONATIONS | DONATIONS | | |
| 08/23/17 | The Meux Family Trust / Brian Meux, Trustee | \$ 100.00 | | Sly Park donation - extra donation | Chavez Elementary |
| 08/23/17 | The Meux Family Trust / Brian Meux, Trustee | \$ 100.00 | | Classroom donation - Ramirez | Chavez Elementary |
| 08/24/17 | Eric Roe / Channa Roe | \$ 135.00 | | Classroom donation - McLemore | Chavez Elementary |
| 08/24/17 | David Cordone / Ali Marie Cordone | \$ 200.00 | | Sly Park donation - extra donation | Chavez Elementary |
| 08/24/17 | Justin Dersch / Olivia Garcia-Dersch | \$ 100.00 | | Classroom donation - Brown | Chavez Elementary |
| 08/28/17 | Talli Laughlin / Kiley Laughlin | \$ 100.00 | | Classroom donation - Caulfield | Chavez Elementary |
| 08/28/17 | Talli Laughlin / Kiley Laughlin | \$ 180.00 | | Classroom donation - Dunn | Chavez Elementary |
| 08/29/17 | Bullseye Leak Detection, Inc. | \$ 500.00 | | Sly Park donation - extra donation | Chavez Elementary |
| 08/29/17 | David Chang / Jessica Chang | \$ 144.00 | | Classroom donation - Nelson | Chavez Elementary |
| 08/29/17 | David Chang / Jessica Chang | \$ 135.00 | | Classroom donation - McLemore | Chavez Elementary |
| 08/29/17 | Alexander and Shanaz Hazel | \$ 100.00 | | Sly Park donation - extra donation | Chavez Elementary |
| 08/30/17 | Amy Wolfe / Daniel York | \$ 100.00 | | Classroom donation - Dopico | Chavez Elementary |
| 08/31/17 | Elizabeth Ward Pham | \$ 100.00 | | Classroom donation - Holland | Chavez Elementary |
| 08/31/17 | Elizabeth Ward Pham | \$ 100.00 | | Classroom donation - Dunn | Chavez Elementary |
| 09/01/17 | Alinia Asmundson/ Omen Wild | \$ 400.00 | | Classroom donation - Dopico | Chavez Elementary |
| 09/01/17 | Alinia Asmundson/ Omen Wild | \$ 100.00 | | Classroom donation - Nieves | Chavez Elementary |
| 09/04/17 | Helen Singmaster | \$ 100.00 | | Sly Park donation -- extra donation | Chavez Elementary |
| 09/05/17 | Kimball Sargaent | \$ 25.00 | | Heather West Scholarship | Davis High |
| 09/05/17 | Joyce Wisner | \$ 100.00 | | Heather West Scholarship | Davis High |
| 09/05/17 | Maisha Winn/Lawrence Winn | \$ 100.00 | | Classroom donation - Leon | Chavez Elementary |
| 09/05/17 | Samuel Diaz | \$ 100.00 | | Classroom donation - Brown | Chavez Elementary |
| 09/06/17 | Timothy Nguyen | \$ 100.00 | | Boys Water Polo | Davis High |
| 09/07/17 | Jason Chang/Hannah Chang | \$ 200.00 | | Classrooms donation - Gutierrez (\$100) Rodriguez (\$100) | Chavez Elementary |
| 09/07/17 | Debra Thomas | \$ 100.00 | | Classroom donation - Dopico | Chavez Elementary |
| 09/08/17 | Heather Lauter-Clay Jonathan Clay | \$ 100.00 | | Classroom donation - Dopico | Chavez Elementary |
| 09/11/17 | Sean Collins/ Silvia Carrasco Garcia | \$ 180.00 | | Field Trip donation - Nelson | Chavez Elementary |
| 09/13/17 | Demian Backs | \$ 100.00 | | Classroom donation - Gutierrez | Chavez Elementary |
| 09/13/17 | Demian Backs | \$ 100.00 | | Classroom donation - Cain | Chavez Elementary |

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|-------------------------|--|---|---------------------------------|--|---------------------------|
| 09/20/17 | Ashley and Nancy Yudin | \$ 100.00 | | Heather West Scholarship | Davis High |
| 09/20/17 | Nicole Collins | \$ 100.00 | | Catalina Field Trip | Davis High |
| 09/20/17 | Edward Patriquin Shirley Garcia-Patriquin | \$ 200.00 | | Classroom donation - Cain | Chavez Elementary |
| 09/20/17 | Edward Patriquin Shirley Garcia-Patriquin | \$ 200.00 | | Classroom donation - Sureda | Chavez Elementary |
| 09/20/17 | Edward Patriquin Shirley Garcia-Patriquin | \$ 200.00 | | Sly Park donation -- extra donation | Chavez Elementary |
| 09/22/17 | Patrick Mullane, Redeye Creative | | Logo Design Discount | Create new logo | for Teacher Credentialing |
| 09/25/17 | Eric Roe / Channa Roe | | Tickets (24 Student & 10 Adult) | Classroom Donation - McLemore; | Chavez Elementary |
| 09/26/17 | Sangeeta S. Parulekar | \$ 1,000.00 | | Classroom donation - Nelson | Chavez Elementary |
| 09/28/17 | Suzanne Scott, Center for Speech Pathology | | Speech Therapy materials | Speech Therapy | Special Education - DJUSD |
| 10/17/17 | Suzanne Teuber | \$ 200.00 | | Heather West Scholarship | Davis High |
| 10/17/17 | HMI Capital, LLC | \$ 1,000.00 | | Heather West Scholarship | Davis High |
| 10/16/17 | Brian and Melissa Dabel | | 1962 Chevrolet Impala | Instructional Equipment for DHS Automotive classes | Davis High |
| | | Total \$ 6,899.00 | | | |
| | | Prior Cumulative Totals | | | |
| | | CUMULATIVE TOTALS TO DATE \$ 20,134.00 | | | |
| RECEIPT OF GIFTS | | | | | |
| 2003-2004 | \$488,705.93 | 2009-2010 | \$789,681.72 | 2015-2016 | \$257,189.68 |
| 2004-2005 | \$550,621.85 | 2010-2011 | \$739,025.51 | 2016-2017 | \$244,086.95 |
| 2005-2006 | \$788,410.09 | 2011-2012 | \$748,555.96 | 2017-2018 | \$20,134.00 |
| 2006-2007 | \$576,587.81 | 2012-2013 | \$490,164.10 | | |
| 2007-2008 | \$732,532.31 | 2013-2014 | \$85,107.48 | | |
| 2008-2009 | \$734,822.57 | 2014-2015 | \$335,325.04 | | |
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