



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 10.1d

**Meeting Date:** December 17, 2020

**Subject:** Approve Donations to the District for the Period of November 1-30, 2020

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Business Services

**Recommendation:** Accept the donations to the District for the period of November 1-30, 2020.

**Background/Rationale:** Per Board Policy 3290 Gifts, Grants and Bequests, the Board of Education accepts donations on behalf of the schools and the District. After Board approval, the Board Office will send a letter of recognition to the donors.

**Financial Considerations:** None

**LCAP Goal(s):** College, Career and Life Ready Graduates; Safe, Emotionally Healthy and Engaged Students; Family and Community Empowerment; Operational Excellence

**Documents Attached:**

1. Donations Report for the period of November 1-30, 2020

<p><b>Estimated Time:</b> N/A <b>Submitted by:</b> Rose Ramos, Chief Business Officer <b>Approved by:</b> Jorge A. Aguilar, Superintendent</p>
--

B OF A - BANK OF AMERICA											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BA21-0000257	Posted	Gail L Nakamura	6373	Check	11/03/20	3501			BOFA110320	Donation, Kindergarten, G Na	146.00
	01-0812-0-8690-	- - -	-0350-			146.00					
BA21-0000266	Posted	Olena Hughes	6374	Check	11/10/20	5125			BOFA111020	Donation, O Hughes, Ck5125	500.00
	01-0812-0-8690-	- - -	-0059-			500.00					
BA21-0000267	Posted	Olena Hughes	6374	Check	11/10/20	5147			BOFA111020	Donation, O Hughes, Ck5147	400.00
	01-0812-0-8690-	- - -	-0059-			400.00					
BA21-0000268	Posted	Kashiwagi Family Trust	6374	Check	11/10/20	4677			BOFA111020	Donation, Kashiwagi Family T	100.00
	01-0812-0-8690-	- - -	-0059-			100.00					
BA21-0000286	Posted	Henry Lam	6375	Check	11/17/20	1013			BA0000187	Donations, H Lam, Ck1013	1,000.00
	01-0812-0-8690-	- - -	-0384-			1,000.00					
BA21-0000287	Posted	Betty Chung	6375	Check	11/17/20	637			BA0000187	Donations, B Chung, Ck637	500.00
	01-0812-0-8690-	- - -	-0384-			500.00					
BA21-0000288	Posted	Dennis R Carlson	6375	Check	11/17/20	3861			BA0000187	Donations, D Carlson, Ck3861	300.00
	01-0812-0-8690-	- - -	-0384-			300.00					
BA21-0000289	Posted	Lisa K Lindberg	6375	Check	11/17/20	2471			BA0000187	Donations, L Lindberg, Ck247	250.00
	01-0812-0-8690-	- - -	-0384-			250.00					
BA21-0000290	Posted	Jill D Withrow	6375	Check	11/17/20	1522			BA0000187	Donations, J Withrow, Ck1522	100.00
	01-0812-0-8690-	- - -	-0384-			100.00					
BA21-0000291	Posted	Brian Steele	6375	Check	11/17/20	6011			BA0000187	Donations, B Steele, Ck6011	100.00
	01-0812-0-8690-	- - -	-0384-			100.00					
BA21-0000292	Posted	Brian Steele	6375	Check	11/17/20	6010			BA0000187	Donations, B Steele, Ck6010 Donations, B Stelle, Ck6010	100.00
	01-0812-0-8690-	- - -	-0384-			100.00					
BA21-0000293	Posted	Michael W Falk	6375	Check	11/17/20	1220			BA0000187	Donations, M Falk, Ck1220	100.00
	01-0812-0-8690-	- - -	-0384-			100.00					
BA21-0000294	Posted	Xuehong Xu	6375	Check	11/17/20	162			BA0000187	Donations, X Xu, Ck162	50.00
	01-0812-0-8690-	- - -	-0384-			50.00					
BA21-0000295	Posted	Xuehong Xu	6375	Check	11/17/20	161			BA0000187	Donations, X Xu, Ck161	50.00
	01-0812-0-8690-	- - -	-0384-			50.00					
BA21-0000296	Posted	Qiang Shu	6375	Check	11/17/20	966			BA0000187	Donations, Q Shu, Ck966	50.00
	01-0812-0-8690-	- - -	-0384-			50.00					
BA21-0000297	Posted	Qiang Shu	6375	Check	11/17/20	965			BA0000187	Donations, Q Shu, Ck965	50.00
	01-0812-0-8690-	- - -	-0384-			50.00					

\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 11/1/2020, Ending Receipt Date = 11/30/2020, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group = )

ESCAPE ONLINE

Page 1 of 2

B OF A - BANK OF AMERICA											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BA21-0000298	Posted	Abraham Lo	6375	Check	11/17/20	2061			BA0000187	Donations, A Lo, Ck2061	50.00
	01-0812-0-8690-	- - -	-0384-			50.00					
BA21-0000299	Posted	Sin D Lam	6375	Check	11/17/20	1535			BA0000187	Donations, S Lam, Ck1535	50.00
	01-0812-0-8690-	- - -	-0384-			50.00				Donations, S Lim, Ck1535	
BA21-0000300	Posted	Dustin C Dieter	6375	Check	11/17/20	1296			BA0000187	Donations, D Dieter, Ck1296	20.00
	01-0812-0-8690-	- - -	-0384-			20.00					
BA21-0000301	Posted	Thuy Au	6375	Check	11/17/20	189			BA0000187	Donations, T Au, Ck189	20.00
	01-0812-0-8690-	- - -	-0384-			20.00					
BA21-0000307	Posted	(000454) BENEVITY FUND	6370	Electronic F	11/02/20					11/02/20 BENEVITY FUND-W	50.00
	01-0812-0-8690-	- - -	-0384-			50.00					
BA21-0000339	Submitted	(0510) C K MCCLATCHY HIGH SC	6385	Check	11/01/20	091020				Donations, CKM 9/10	2,700.00
	01-0812-0-8690-	- - -	-0510-			2,500.00				Donations, D Antos, Ck2367	
	01-0812-0-8699-	- - -	-0510-			200.00				Donations, CKM ASB, Ck1000	
<b>Total for Sacramento City Unified School District</b>											<b>6,686.00</b>

**Fund-Object Recap**

01-8690	Donation Board Acknowledgement	6,486.00
01-8699	All Other Local Revenue	200.00
<b>Fund 01 - General Fund</b>		<b>6,686.00</b>
<b>Total for Sacramento City Unified School District</b>		<b>6,686.00</b>

**Org Recap**

Sacramento City Unified School District	
C - Check	6,636.00
E - Electronic Funds Xfer	50.00
<b>Total Receipts</b>	<b>6,686.00</b>
<b>Report Total</b>	<b>6,686.00</b>

\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 11/1/2020, Ending Receipt Date = 11/30/2020, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group = )

ESCAPE ONLINE