



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1c

**Meeting Date:** January 19, 2023

**Subject:** Approve Donations to the District for the Period of December 1-31, 2022

- 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 December 1-31, 2022.

**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:**

- Donations Report for the period of December 1-31, 2022

**Estimated Time:** N/A

**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
BA23-0001263	Posted	(0490) SUTTER MIDDLE SCHOOL	7576	Mixed Cash	12/07/22					Donations, Sutter Middle 12-0	16,405.00
01-0812-0-8690-	-	- - - -0490-				100.00				Mats for Cheer, M Fahn, Ck25	
01-0812-0-8699-	-	- - - -0490-				1,500.00				Site Use, Sac Barons Athletic	
01-0812-0-8699-	-	- - - -0490-				25.00				B Street Field Trip, Sandraons	
01-0812-0-8699-	-	- - - -0490-				11,780.00				Donations, Sutter Middle 12-0	
01-9571-0-8699-	-	- - - -0490-				3,000.00				Transportation, Point West Rc	
BA23-0001311	Posted	(0262) NICHOLAS ELEMENTARY	7572	Electronic F	12/15/22	D23090R33249				TRANS FROM ASB TO CLEA	2,671.00
01-9571-0-8690-	-	- - - -0262-				2,671.00					
BA23-0001382	Posted	(000670) THE BLACKBAUD GIVIN	7593	Check	12/20/22	1110219404			BA122022	Donation, Blackbaud Giving F	300.00
01-0812-0-8690-	-	- - - -0410-				300.00					
BA23-0001447	Posted	Serena Liu	7591	Check	12/23/22	1283			BA0000331	Parent Donation, S Liu, Ck128	3,000.00
01-0812-0-8690-	-	- - - -0379-				3,000.00					
BA23-0001448	Posted	(0379) WASHINGTON ELEMENTA	7590	Cash	12/23/22	743251			BOFA122322	Parent Donation, Washington	420.00
01-0812-0-8690-	-	- - - -0379-				420.00					
BA23-0001449	Posted	Amy Banh	7591	Check	12/23/22	2667			BA0000331	Parent Donation,A Banh, Ck21	50.00
01-0812-0-8690-	-	- - - -0379-				50.00					
BA23-0001450	Posted	Francesca Carol Wilmott	7591	Check	12/23/22	415			BA0000331	Parent Donation, F Wilmott, C	50.00
01-0812-0-8690-	-	- - - -0379-				50.00				Parent Donation,f Wilmott, Ck	
BA23-0001451	Posted	Ria Zingapan Collado	7591	Check	12/23/22	134			BA0000331	Parent Donation, R Collado, C	50.00
01-0812-0-8690-	-	- - - -0379-				50.00					
BA23-0001452	Posted	Si Xiang Zhang	7591	Check	12/23/22	1608			BA0000331	Parent Donation, S Zhang, Ck	50.00
01-0812-0-8690-	-	- - - -0379-				50.00					
BA23-0001453	Posted	Jed Brewer	7591	Check	12/23/22	1097			BA0000331	Parent Donation, J Brewer, Ck	100.00
01-0812-0-8690-	-	- - - -0379-				100.00					
BA23-0001454	Posted	Pablo S Hernandez	7591	Check	12/23/22	399			BA0000331	Parent Donation, P Hernandez	100.00
01-0812-0-8690-	-	- - - -0379-				100.00					
BA23-0001455	Posted	Fang Tang	7591	Check	12/23/22	2265			BA0000331	Parent Donation, F Tang, Ck2	100.00
01-0812-0-8690-	-	- - - -0379-				100.00					
BA23-0001456	Posted	Melissa Meng	7591	Check	12/23/22	421			BA0000331	Parent Donation, M Meng, Ck	100.00
01-0812-0-8690-	-	- - - -0379-				100.00					
BA23-0001457	Posted	Qiang Shu	7591	Check	12/23/22	974			BA0000331	Parent Donation, Q Shu, Ck97	100.00
01-0812-0-8690-	-	- - - -0379-				100.00					

\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 12/1/2022, Ending Receipt Date = 12/31/2022, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group = )

ESCAPE ONLINE

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**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
<b>Fund-Object Recap</b>											
		01-8690		Donation Board Acknowledgement							14,866.00
		01-8699		All Other Local Revenue							16,305.00
										<b>Fund 01 - General Fund</b>	<b>31,171.00</b>
										<b>Fiscal Year 2023</b>	
										<b>Total for Sacramento City Unified School District</b>	<b>31,171.00</b>

\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 12/1/2022, Ending Receipt Date = 12/31/2022, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group = )

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**BOTW AP - Bank of the West (AP)**

Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount
BW23-0000546	Posted	(000712) THE CATHOLIC FOUND.	7594	Check	12/14/22	111780			BOTW121422	H.JOHNSON GNT DONATIOI	500.00
01-0812-0-8690-	-	-	-	-	-	0708-	500.00				

**Total for Sacramento City Unified School District** 31,671.00

**Fund-Object Recap**

01-8690	Donation Board Acknowledgement	500.00
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**Fund 01 - General Fund** 500.00

**Total for Sacramento City Unified School District** 31,671.00

**Org Recap**

**Sacramento City Unified School District**

\$ - Cash	420.00
C - Check	11,675.00
E - Electronic Funds Xfer	2,671.00
M - Mixed Cash & Check	16,405.00

\* On Hold

Selection E - Elect- Ban6315Wser Creald, = N,75 -13.0? = Y, (Status11f (12/1(No 0.75 0 T= Y, j -188.= 0 T,t) c 9.5s? = Y, 4 -28 = O0 )t l/Grou8 = ET 46878a 7.8 6Sacramecap) Tj -09taly Unified School

BOTW AP - Bank of the West (AP)											
Receipt Id	Receipt Status	Customer	Batch Id	Receipt Type	Receipt Date	Customer Reference #	Invoice #	Loc	Deposit Id	Comment	Receipt Amount

**Org Recap**

**Sacramento City Unified School District (continued)**

C - Check	500.00
<b>Total Receipts</b>	<b>31,671.00</b>
<b>Report Total</b>	<b>31,671.00</b>

\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 12/1/2022, Ending Receipt Date = 12/31/2022, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group = )

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