



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1d

**Meeting Date:** January 18, 2024

**Subject:** Donations to the District for the Period of November 1-30, 2023

- 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, 2023.

**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 November 1-30, 2023

**Estimated Time:** N/A

**Submitted by:** Janea Marking, Chief Business and Operations Officer

**Approved by:** Lisa Allen, Interim Superintendent

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
BA24-0000829	Posted	Anthony Babella	8235	Check	11/14/23	2681			BA0000497	2023 Donation, A Babella, Ck:	9,000.00
01-0812-0-8690-	-	-	-	-	-	0384-	9,000.00				
BA24-0000999	Posted	(000454) BENEVITY FUND	8246	Electronic F	11/08/23					11/08/23 BENEVITY FUND F	90.00
01-0812-0-8690-	-	-	-	-	-	0384-	90.00				
<b>Total for Sacramento City Unified School District</b>											<b>9,090.00</b>

Fund-Object Recap		
01-8690	Donation Board Acknowledgement	9,090.00
<b>Fund 01 - General Fund</b>		<b>9,090.00</b>
<b>Total for Sacramento City Unified School District</b>		<b>9,090.00</b>

Org Recap	
<b>Sacramento City Unified School District</b>	
C - Check	9,000.00
E - Electronic Funds Xfer	90.00
<b>Total Receipts</b>	<b>9,090.00</b>
<b>Report Total</b>	<b>9,090.00</b>

\* On Hold

Selection Sorted by Receipt Id, Filtered by (Org = 97, Starting Receipt Date = 11/1/2023, Ending Receipt Date = 11/30/2023, User Created = N, On Hold? = Y, No Invoice = Y, Object = 8690, Accounts? = Y, Recap = O, Sort/Group = )