

Donations, Miscellaneous Revenue, and Donated Property

2nd Quarter-Donations

Donor/Vendor Name	School Fund 2000	Special Revenue Funds	Purpose
Anne C Morris	\$250.00		Donation to Red Hill Elementary School in honor of Hannah Twaddell
Anonymous Donor		\$31,154.51	Donation for Albemarle County student school meal hardship fund
Anonymous Donor		\$3,972.50	Donation for the Community Public Charter School (CPCS) Squash Program
Broadus Wood Elementary School PTO	\$2,235.08		For student's school supplies
Broadus Wood Elementary School PTO	\$161.48		Reimbursement for PTO afterschool club payment to teachers
Broadus Wood Elementary School PTO	\$600.00		Supplement the cost of purchasing SeeSaw subscriptions for all students at Broadus Wood Elementary School
Brownsville Elementary School BEE Program	\$1,725.09		Reimbursement for Brownsville Elementary School PTO BEE Program
Brownsville Elementary School PTO	\$16,925.00		Fall 2019 Special Gift
Brownsville Elementary School PTO	\$17,207.85		Reimbursement for Brownsville Elementary School PTO BEE Program
Cove Garden Ruritan Club	\$1,000.00		Donation made by the Cove Garden Ruritan club in memory of Jamie Bishop, whose children Kate and Nat Bishop attended Red Hill
Crozet Elementary School PTO	\$2,712.78		Rimbursement for PTO Eagle Time
David and Laura Lockledge	\$200.00		Donation to be used for tuning the piano at Western Albemarle High School
EDU21C Foundation	\$2,750.00		Donation to AHS for Emerging Technologies lab.
Elizabeth and David Foreman	\$2,000.00		Donation to WAHS Environmental Studies Academy
Henley Middle School PATSO	\$4,829.07		Reimbursement for Enrichment Time 9 (ETb49) before and After Study Program
Hollymead Elementary School PTO	\$196.50		Reimbursement for classroom snacks
Hollymead Elementary School PTO	\$39.44		Reimbursement for Kress
Hollymead Elementary School PTO	\$1,016.15		Reimbursement for Raz-Kids Reading A-Z software licenses
Hollymead Elementary School PTO	\$3,037.88		Reimbursent for Hollymead Continuning Education
James McVay	\$1,000.00		Donation for school supplies
Laurie and Steve Baber		\$50.00	Donation for Albemarle County student school meal hardship fund
Meriwether Lewis Elementary School PTO	\$5,393.27		Reimbursement for PTO E-Zone event
Murray Elementary School PTO	\$3,697.70		Reimbursement for classroom supplies
Patricia L. Dougherty		\$200.00	Donation for Albemarle County student school meal hardship fund for Western Albemarle High School
Rivanna Conservation Alliance	\$144.70		6th Grade Science
Ruth Camp Cambell Foundation, Inc	\$1,000.00		Donation to purchase books/materials for students
Sean and Nicole Forbes	\$1,000.00		General educational/recreation supplies

Donations, Miscellaneous Revenue, and Donated Property

2nd Quarter-Miscellaneous

Donor/Vendor Name	School Fund 2000	Special Revenue Funds	Purpose
Baker-Butler Elementary School Reverse Inclusion Program	\$1,300.00		Tuition for reverse inclusion
Broadus Wood Elementary School Reverse Inclusion Program	\$1,100.00		Tuition for reverse inclusion
Brownsville Elementary School Reverse Inclusion Program	\$700.00		Tuition for reverse inclusion
Burley Middle School SAF	\$3,031.77		Reimbursement for instructional supplies and student food
Burley Middle School SAF	\$221.91		Reimbursement for classroom supplies and snacks/meal
Burley Middle School SAF	\$1,849.00		Reimbursement for food and education supplies
Cale Elementary School Reverse Inclusion Program	\$1,800.00		Tuition for reverse inclusion
Henley Middle School SAF	\$290.66		Payroll reimbursement
Hollymead Elementary School Reverse Inclusion Program	\$900.00		Tuition for reverse inclusion
Hollymead Elementary School SAF	\$141.00		Arts Integration supplies for students
Murray Elementary School Reverse Inclusion Program	\$700.00		Tuition for reverse inclusion
Murray Elementary School SAF	\$3,063.82		Reimbursement for classroom supplies
Stone-Robinson Elementary School Reverse Inclusion Program	\$900.00		Tuition for reverse inclusion
Stony Point Elementary School Reverse Inclusion Program	\$400.00		Tuition for reverse inclusion
Susan Anhold	\$29.25		Reimbursement for Dell CTO 65 watt- Prong AC Adapter
Sutherland Middle School SAF	\$321.07		Reimbursement for classroom supplies and memberships
Sutherland Middle School SAF	\$805.70		Reimbursement for classroom supplies and snacks/meal
Sutherland Middle School SAF	\$885.25		Reimbursement for field trip
Sutherland Middle School SAF	\$780.99		Reimbursement for student snack and fundraiser apparel
Sutherland Middle School SAF	\$1,568.84		Reimbursement for student snacks/meals
Western Albemarle High School SAF	\$2,000.00		Donation to WAHS Mountain Bike Club
Western Albemarle High School SAF	\$989.42		Reimbursement for athletic supplies and concessions
Western Albemarle High School SAF	\$2,308.00		Reimbursement for Athletics coaching stipend
Western Albemarle High School SAF	\$1,894.74		Reimbursement for athletics:team hotel accomadations and Athletic Direxcotr membership/registration fees
Western Albemarle High School SAF	\$1,891.71		Reimbursement for catering and hotel accomodations associated with athletic games.
Western Albemarle High School SAF	\$11,431.44		Reimbursement for field trips and accommodations
Western Albemarle High School SAF	\$2,993.94		Reimbursement for Leadership expenses for Homecoming and Spirit Week acdtivities as well as annual National Sutdent Council Affiliation
Western Albemarle High School SAF	\$698.22		Reimbursement for lunch VIAA Golf Tournament (athletic dept)
Western Albemarle High School SAF	\$947.50		Reimbursement for supplies
Western Albemarle High School SAF	\$14,089.58		Reimbursement of trip expenses for Drama
Woodbrook Elementary School Reverse Inclusion Program	\$1,100.00		Tuition for reverse inclusion

Reverse Inclusion is the practice of placing students into an Early Childhood Special Education (ECSE) class on a voluntary basis so that the reverse inclusion students can be social and educational role models for the students with disabilities. Eligible children are preschool aged who would attend Kindergarten at one of the designated sites or of an employee at the stite of the ECSE classroom. For each full month attended after a student is accepted into the program, a fee of \$100.00 per month will be charged for instructional and material expenses.

## Donations, Miscellaneous Revenue, and Donated Property

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### 2nd Quarter-Donated Property

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No donated property in this quarter

<b>Donor/Vendor Name</b>	<b>Purpose</b>
Carrie Finnegan	Donation of various books and other materials to the Woodbrook Elementary School Library.
Stephen and Debra Grant	Donation of various books and other materials to the Woodbrook Elementary School Library.
Tom Thompson	Donation of various games and other materials to Greer Elementary School: 28 computer bags, two (2) tote carts, two (2) bins, eight (8) games/puzzles, 40 binders and one (1) 6x6 screen