

FY 24-25 Donations, Miscellaneous Revenue, and Donated Property

2nd Quarter-Donations

Donor/Vendor Name	School Fund 2000	Special Revenue Funds	Purpose
Broadus Wood Elementary School PTO	\$18,704.00		FY25 Reimb budget playground equip
Henley Middle School PATSO	\$830.36		FY25 Reimb budget tshirts for Jazz
Hollymead Elementary School PTO	\$3,179.96		FY25 Reimb budget from PTO
Murray Elementary School PTO	\$750.00		FY25 Reimb budget from SAF
Murray Elementary School PTO	\$1,827.00		FY25 Reimb budget field trip
Scottsville Elementary School PTO	\$548.26		Reimb FY25 budget from PTO
Northrop Grumman Foundation	\$2,500.00		FY25 Matching donation contribution-Per Nicole Forbes for supplies
United Way of Greater Charlottesville	\$25,000.00		FY25 school supplies
Albemarle Education Assoc Inc	\$997.50		AEA 2024 Collective Bargaining
Grand Total	\$54,337.08		

2nd Quarter-Miscellaneous

Donor/Vendor Name	School Fund 2000	Special Revenue Funds	Purpose
Walton Middle School SAF	\$2,309.72		FY25 Reimb budget from SAF
Western Albemarle High School SAF	\$96,573.95		FY25 Reimb budget from SAF
Crozet Elementary School SAF	\$248.46		Reimburse FY25 budget from SAF
Crozet Elementary School SAF	\$140.53		FY25 Reimb budget from SAF
Monticello High School SAF	\$17,892.39		FY25 Reimb budget from SAF
Scottsville Elementary School SAF	\$492.00		FY25 Reimb budget from SAF
Albemarle High School SAF	\$38,104.59		FY25 Reimb budget from SAF
Red Hill Elementary School SAF	\$400.00		FY25 Reimb budget from SAF
City of Charlottesville-School Board	\$5,135.63		FY25 Reimb EL tuition
Grand Total	\$161,297.27		

2nd Quarter-Donated Property

- None			
Grand Total	\$0.00		