## **Board of Trustees Meeting**

	Development Report	•	
TOTAL FUNDS RAISED TO DATE:	Prior Report	YTD	Inc.
The PCHS Fund	\$0	\$28,367	\$28,367
Campus Safety & Security Campaign	\$0	\$550	\$550
Donor Brick Campaign	\$0	\$1,026	\$1,026
Donations to Athletic Teams	\$0	\$400	\$400
Donations to Classroom Teachers	\$0	\$0	\$0
Donations to Extra-Curriculars	\$0	\$3,890	\$3,890
Donations to Pali Cares	\$0	\$0	\$0
Restricted Donations/Pledges - Received	\$0	\$29,624	\$29,624
Restricted Donations/Pledges	\$125,000	\$125,000	\$0
	\$125,000	\$188,857	\$63,857
TOTAL EXPENSES TO DATE:			
Bacio Design		\$855	
L.A. Press Printing		\$618	
American Direct Mail		\$1,228	
Postage		\$0	
Subscriptions - Double the Donation		\$0	
Subscriptions - Foundation Directory Online		\$0	
Subscriptions - DonorPerfect		\$0	
Subscriptions - Almabase		\$0	
Subscriptions - Classy		\$0	
California Consulting		\$6,041	
SafeSave service fees		\$0	
Temporary Fencing		\$0	
Locks & Keys		\$0	
Restroom renovation		\$0	
HELLO Program		\$0	
Campus Unification supplies		\$0	
United Rentals - Campus Safety & Security		\$0	
Videography		\$0	
Young Alumni Pizza Lunch		\$0	
Career Day & Fair Breakfast/Lunch		\$0	
Donor Reception		\$0	
Awards		\$0	
Senior Awards Banquet		\$0	
New Parent Welcome Breakfast	<u>-</u>	\$0	
	-	\$8,742	
NET PROCEEDS TO DATE:	=	\$180,115	

## Board of Trustees Meeting Development Report

## **Submitted Grant Proposals:**

American Honda Foundation - \$30,000 - pending

District 4 Facilities Grant - \$20,000 - in process

Pacific Palisasdes Optimist Club - \$1,500 - in process

Motorola Solutions Foundation - \$30,000 - pending

Norman F. Sprague, Jr. Foundation - \$5,000 - submitted for Transportation Assistance

John Jewett & Helen Chandler Garland Foundation - \$10,000 - submitted for Transportation Assist.

Donald T. Sterling Charitable Foundation - \$5,000 - submitted for Transportation Assistance

Hidden Leaf Foundation - \$5,000 - submitted for Transportation Assistance

Hoffman Fmaily Foundation - \$10,000 - submitted for Transportation Assistance

Leonardt Foundation - \$5,000 - submitted for Transportation Assistance

Saban Fmaily Foundation - \$5,000 - submitted for Transportation Assistance

William H. Hannon Foundation - \$10,000 - submitted for Transportation Assistance

Craigslist Charitable Foundation - \$5,000 - submitted for Transportation Assistance

CTE Teach Mentor Site Grant - \$15,000 - submitted for professional development for CTE teachers

## **ALUMNI NETWORK**

The new Alumni Network dashboard is up and running on the PCHS website with 3,228 alums registered.