



North Kitsap School District  
**REQUEST FOR ACCEPTANCE OF GIFTS**

*GAVE TO the Board  
 on 7-3-18*  
 Policy 6114F  
 FINANCIAL MANAGEMENT, Gifts

Date: 6/5/18 Accepted by K. Demming School Receipt# 220740

School/Department/Program Receiving gift: 5th grade Outdoor Camp

Budget Code to be credited: 0300-25-0001-116-1001-0000 Business Office Receipt# 6-6-18

GF or ASB (Please circle)  
 GF  ASB

Nature of gift: \_\_\_\_\_ Cash amount donated: \$ 5990 . 00 OR

Description of gift & cash value: \$ \_\_\_\_\_ (determined by donor)

*(Gifts for the purchase of supplies/equipment must include cost of installation by licensed contractor or agreement by the Maintenance Department to provide installation)*

Description: 5th Grade Outdoor Camp - Camp Coleman

*(The following information must be provided) Person/Organization Donating Gift --Please print*

Name of Person Responsible: \_\_\_\_\_

Business/Organization: Vinland PTSA

Mailing Address: \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_

**APPROVAL(S):**

Principal/Program Manager Approval: Brenda Ward Date: 6-12-18  
*(Required for all donations)*

Technology Approval \_\_\_\_\_ Date: \_\_\_\_\_  
*(Required for all donations of computers, printers and software to comply with District Standards)*

Capital Projects Approval \_\_\_\_\_ Date: \_\_\_\_\_  
*(Required for all donations that require installation and/or maintenance of supplies/equipment on District property)*

Facilities/Maintenance Approval \_\_\_\_\_ Date: \_\_\_\_\_  
*(Required for all donations that require installation and/or maintenance of supplies/equipment on District property)*

**Please note: Attach transmittal forms, backup material or letters from individuals/organizations donating gifts. We would also appreciate a copy of any thank you letter that was written by your building.**

All donations given to the North Kitsap School District must have a donation form submitted to the business office. This includes all Booster or PTA/PTSA parent group donations.



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600 TO the Board  
on 7.3.18  
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FINANCIAL MANAGEMENT, Gifts

Date: 6/15/18 Accepted by Darlene McVay School Receipt# 221929

School/Department/Program Receiving gift: Pearson Elementary

Budget Code to be credited: 0300 25 0000 105 0000 0000 Business Office Receipt# 6-19-18

GF or ASB (Please circle)

Nature of gift: Cash amount donated: \$ 10,000 . 00 OR  
Description of gift & cash value: \$ \_\_\_\_\_ (determined by donor)

(Gifts for the purchase of supplies/equipment must include cost of installation by licensed contractor or agreement by the Maintenance Department to provide installation)

Description: Donation for playground improvements Please put in 0300 27 5000 105 0000 0000

(The following information must be provided) Person/Organization Donating Gift --Please print

Name of Person Responsible: Lydia Seabron, President

Business/Organization: Hilder Pearson PTA

Mailing Address: 15650 Central Valley Rd. NW

City Poulsbo State WA Zip Code 98370 Phone: (\_\_\_\_) \_\_\_\_\_

**APPROVAL(S):**

Principal/Program Manager Approval Deborah Foreman Date: 6-15-18  
(Required for all donations)

Technology Approval \_\_\_\_\_ Date: \_\_\_\_\_  
(Required for all donations of computers, printers and software to comply with District Standards)

Capital Projects Approval \_\_\_\_\_ Date: \_\_\_\_\_  
(Required for all donations that require installation and/or maintenance of supplies/equipment on District property)

Facilities/Maintenance Approval \_\_\_\_\_ Date: \_\_\_\_\_  
(Required for all donations that require installation and/or maintenance of supplies/equipment on District property)

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## HILDER PEARSON ELEMENTARY SCHOOL

June 15, 2018

Lydia Seabron, President  
Hilder Pearson PTA  
15650 Central Valley Rd.  
Poulsbo, WA 98370

Dear Lydia,

On behalf of Pearson Elementary, I would like to thank the Pearson PTA for their generous donation of \$10,000.00 for playground improvements. Our staff is looking forward to working with the NKSD Facilities and Grounds Departments as we explore options to enhance both of our playgrounds.

It is wonderful to work with such an active and supportive PTA. Thank you for supporting students at Pearson Elementary.

Sincerely,

Deb Foreman  
Principal

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**Debora Foreman, Principal**

15650 Central Valley Rd. NW ♦ Poulsbo, Washington 98370 ♦ (360) 396-3750 ♦ Fax (360) 396-3918  
North Kitsap School District



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Date: 6/22/18 Accepted by Jean Parke School Receipt# 222444

School/Department/Program Receiving gift: 5th grade Outdoor Education, Ft. Flagler

Budget Code to be credited: 1320 00 0000 102 0000 0000 Business Office Receipt# 6/22/18

GF or ASB (Please circle)  
 GF  ASB

Nature of gift: Cash amount donated: \$ 5,436.90 OR

Description of gift & cash value: \$ \_\_\_\_\_ (determined by donor)

*(Gifts for the purchase of supplies/equipment must include cost of installation by licensed contractor or agreement by the Maintenance Department to provide installation)*

Description: donation to Outdoor Education, 5th graders, Ft. Flagler, June 6, 7, and 8

*(The following information must be provided) Person/Organization Donating Gift –Please print*

Name of Person Responsible: Taunya Kofol, Treasurer

Business/Organization: Poulsbo Elementary PTSA

Mailing Address: 18531 Noll Rd. NE

City Poulsbo State WA Zip Code 98370 Phone: (360) 396-3558

**APPROVAL(S):**

Principal/Program Manager Approval:  Date: 6-25-18  
*(Required for all donations)*

Technology Approval \_\_\_\_\_ Date: \_\_\_\_\_  
*(Required for all donations of computers, printers and software to comply with District Standards)*

Capital Projects Approval \_\_\_\_\_ Date: \_\_\_\_\_  
*(Required for all donations that require installation and/or maintenance of supplies/equipment on District property)*

Facilities/Maintenance Approval \_\_\_\_\_ Date: \_\_\_\_\_  
*(Required for all donations that require installation and/or maintenance of supplies/equipment on District property)*

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