

**Fort Bend Independent School District  
Donation Request**

**CDC-E-2  
September 2011**

Request for Acceptance of Donated Funds, Materials or Equipment (Refer to Policy **CDC-R**, "Donations")  
Donations **less than \$5,000** use "Donations to Activity Fund Accounts" quarterly report (**FJ-E1**) instead

**Information about the Donation:**

Campus: \_\_\_\_\_ Donor: \_\_\_\_\_ If recipient is Student Activity Group, give group name: \_\_\_\_\_

Proposed Use of Funds: \_\_\_\_\_

**Please Complete Appropriate Box/Line:**

- If funds, proposed amount is... \$ \_\_\_\_\_
- If consumable materials, estimated value is... \$ \_\_\_\_\_ (determined by donor, or supporting invoice if new)
- If equipment, estimated value is... \$ \_\_\_\_\_ (determined by donor, or supporting invoice if new)

If consumable materials or equipment, please also provide a detailed description of the proposed items...for equipment, include brand, model and serial numbers if available (Also attach copy of invoice if available). \_\_\_\_\_

**Donor Contact or Gift Coordinator:**

Name: \_\_\_\_\_ Daytime Phone: \_\_\_\_\_ Evening Phone: \_\_\_\_\_

**Check One Fort Bend ISD Acceptance:**

<input type="checkbox"/>	Funds are donated to a school or a budgeted program...  A Budget Change Request ( <b>CDC-E-1</b> ) should be prepared and attached, along with the check donation.  <b>(or)</b>	_____ Date _____ Approved Denied <b>(circle one)</b> Principal/Budget Manager  _____ Date _____ Approved Denied <b>(circle one)</b> Area/Assoc Superintendent  Approval of the attached Budget Change Request by the superintendent or board officer signifies acceptance of the donation by Ft. Bend ISD
<input type="checkbox"/>	Consumable materials are donated to a school or budgeted program...  <b>(or)</b>	_____ Date _____ Approved Denied <b>(circle one)</b> Principal/Budget Manager (no budget change)
<input type="checkbox"/>	Equipment is donated to a school or budgeted program...  <b>(or)</b>	_____ Date _____ Approved Denied <b>(circle one)</b> Principal/Budget Manager  _____ Date _____ Approved Denied <b>(circle one)</b> Area/Assoc Superintendent  _____ Date _____ Approved Denied <b>(circle one)</b> Superintendent or board officer (no budget change)
<input type="checkbox"/>	Donation to existing student or faculty activity fund organization....	_____ Date _____ Approved Denied <b>(circle one)</b> Principal/Budget Manager  _____ Date _____ Approved Denied <b>(circle one)</b> Area/Assoc Superintendent (no budget change)  _____ Date _____ Approved Denied <b>(circle one)</b> Superintendent or board officer (no budget change)

If donation is denied or declined, list reason for action/denial: \_\_\_\_\_