

Santa Rosa City Schools  
2016-17 Donations/Gifts Year to Date Summary

<b>Donations - FY 2016-17</b>	BOD Meeting Date	BOD Meeting Date	BOD Meeting Date	BOD Meeting Date	BOD Meeting Date	BOD Meeting Date	BOD Meeting Date	BOD Meeting Date	BOD Meeting Date	
	7/27/2016	8/10/2016	8/24/2016	9/14/2016	9/28/2016	10/12/2016	10/26/2016	11/9/2016	12/14/2016	
<b>School</b>	<b>Donation Total</b>	<b>Donation Total</b>	<b>Donation Total</b>	<b>Donation Total</b>	<b>Donation Total</b>	<b>Donation Total</b>	<b>Donation Total</b>	<b>Donation Total</b>	<b>Donation Total</b>	<b>Year to Date</b>
<b>Elementary</b>										
Albert Biella	\$ 1,250.00					\$ 450.00				\$ 1,700.00
Abraham Lincoln	\$ 518.23	\$ 90.00								\$ 608.23
Brook Hill							\$ 5,000.00			\$ 5,000.00
Helen Lehman						\$ 400.00			\$ 1,073.00	\$ 1,473.00
Hidden Valley/HVSS						\$ 4,080.00		\$ 4,660.86	\$ 737.71	\$ 9,478.57
James Monroe						\$ 2,000.00				\$ 2,000.00
Luther Burbank				\$ 600.00				\$ 200.00	\$ 9,560.73	\$ 10,360.73
Proctor Terrace					\$3,600.00		\$ 1,000.00	\$ 1,050.00	\$ 6,383.67	\$ 12,033.67
Steel Lane	\$ 309.24						\$ 370.80			\$ 680.04
<b>Elementary Total</b>	<b>\$ 2,077.47</b>	<b>\$ 90.00</b>	<b>\$ -</b>	<b>\$ 600.00</b>	<b>\$3,600.00</b>	<b>\$ 6,930.00</b>	<b>\$ 6,370.80</b>	<b>\$ 5,910.86</b>	<b>\$17,755.11</b>	<b>\$ 43,334.24</b>
<b>Charters</b>										
Cesar Chavez Language Academy	\$ 400.00									\$ 400.00
Santa Rosa Accelerated Charter										\$ -
Santa Rosa Charter for the Arts										\$ -
Santa Rosa French American Charter						\$45,000.00			\$ 4,500.00	\$ 49,500.00
<b>Charter Total</b>	<b>\$ 400.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$45,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,500.00</b>	<b>\$ 49,900.00</b>
<b>Elementary Combined Total</b>	<b>\$ 2,477.47</b>	<b>\$ 90.00</b>	<b>\$ -</b>	<b>\$ 600.00</b>	<b>\$3,600.00</b>	<b>\$51,930.00</b>	<b>\$ 6,370.80</b>	<b>\$ 5,910.86</b>	<b>\$22,255.11</b>	<b>\$ 93,234.24</b>
<b>Secondary</b>										
<b>Middle</b>										
Hilliard Comstock	\$ 560.00									\$ 560.00
Herbert Slater			\$ 20.00				\$ 445.00	\$ 2,589.14	\$ 3,827.95	\$ 6,882.09
Lawrence Cook				\$ 78.00						\$ 78.00
Rincon Valley				\$ 500.00	\$1,795.00	\$ 1,450.00	\$14,996.14	\$ 500.00	\$ 1,500.00	\$ 20,741.14
Santa Rosa Middle	\$ 625.00		\$ 52.00	\$15,000.00				\$ 1,000.00		\$ 16,677.00
<b>Middle Total</b>	<b>\$ 1,185.00</b>	<b>\$ -</b>	<b>\$ 72.00</b>	<b>\$15,578.00</b>	<b>\$1,795.00</b>	<b>\$ 1,450.00</b>	<b>\$15,441.14</b>	<b>\$ 4,089.14</b>	<b>\$ 5,327.95</b>	<b>\$ 44,938.23</b>
<b>High</b>										
Elsie Allen	\$30,000.00							\$ 750.00		\$ 30,750.00
Maria Carrillo	\$ 1,082.82				\$ 151.70	\$ 9.48		\$ 3,750.00	\$ 575.00	\$ 5,569.00
Montgomery		\$3,297.63	\$1,000.00			\$ 1,967.50	\$ 50.00	\$ 3,912.00	\$ 2,370.00	\$ 12,597.13
Piner	\$ 150.00					\$ 116.22				\$ 266.22
Santa Rosa	\$ 363.93			\$17,300.00	\$ 78.93	\$12,733.00		\$ 7,678.37	\$ 7,287.62	\$ 45,441.85
<b>High Total</b>	<b>\$31,596.75</b>	<b>\$3,297.63</b>	<b>\$1,000.00</b>	<b>\$17,300.00</b>	<b>\$ 230.63</b>	<b>\$14,826.20</b>	<b>\$ 50.00</b>	<b>\$16,090.37</b>	<b>\$10,232.62</b>	<b>\$ 94,624.20</b>
<b>Secondary Combined Total</b>	<b>\$32,781.75</b>	<b>\$3,297.63</b>	<b>\$1,072.00</b>	<b>\$32,878.00</b>	<b>\$2,025.63</b>	<b>\$16,276.20</b>	<b>\$15,491.14</b>	<b>\$20,179.51</b>	<b>\$15,560.57</b>	<b>\$ 139,562.43</b>
<b>Other</b>										
Elementary ED / C&I, K-6						\$ 25.00			\$ 262.73	\$ 287.73
Secondary ED / C&I, 7-12						\$ 25.00	\$ 900.00			\$ 925.00
Special Ed / Special Services										\$ -
Lewis Opportunity School										\$ -
Grace High School										\$ -
Ridgway High School				\$12,000.00			\$ 167.30			\$ 12,167.30
<b>Other Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$12,000.00</b>	<b>\$ -</b>	<b>\$ 50.00</b>	<b>\$ 1,067.30</b>	<b>\$ -</b>	<b>\$ 262.73</b>	<b>\$ 13,380.03</b>
<b>Donations Total</b>	<b>\$35,259.22</b>	<b>\$3,387.63</b>	<b>\$1,072.00</b>	<b>\$45,478.00</b>	<b>\$5,625.63</b>	<b>\$68,256.20</b>	<b>\$22,929.24</b>	<b>\$26,090.37</b>	<b>\$38,078.41</b>	<b>\$ 246,176.70</b>