

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

Donations - FY 2016-17	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	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	1/11/2017	1/25/2017	2/8/2017	2/22/2017	3/8/2017	3/22/2017	4/12/2017	4/26/2017	5/10/2017	
School	Donation Total	Donation Total	Donation Total	Donation Total	Donation Total	Donation Total	Donation Total	Donation Total	Donation Total	Donation Total	Donation Total	Donation Total	Donation Total	Donation Total	Donation Total	Donation Total	Donation Total	Donation Total	Year to Date
Elementary																			
Albert Biella	\$ 1,250.00					\$ 450.00			\$ 450.00				\$ 730.00			\$ 450.00			\$ 3,330.00
Abraham Lincoln	\$ 518.23	\$ 90.00												\$ 250.00					\$ 858.23
Brook Hill							\$ 5,000.00										\$ (5,000.00)		\$ -
Helen Lehman						\$ 400.00			\$ 1,073.00					\$ 942.00			\$ 150.00		\$ 2,565.00
Hidden Valley/HVSS						\$ 4,080.00		\$ 4,660.86	\$ 737.71		\$ 575.00		\$ 9,795.00					\$ 244.62	\$ 20,093.19
James Monroe						\$ 2,000.00				\$ 50.00		\$ 50.00							\$ 2,100.00
Luther Burbank				\$ 600.00				\$ 200.00	\$ 9,560.73		\$ 3,500.00		\$ 20.00	\$ 294.00	\$ 200.00	\$ 200.00			\$ 14,574.73
Proctor Terrace					\$3,600.00		\$ 1,000.00	\$ 1,050.00	\$ 6,383.67			\$ 3,850.00	\$ 370.00		\$ 2,230.00			\$ 651.41	\$ 19,135.08
Steel Lane	\$ 309.24						\$ 370.80				\$ 200.00			\$ 412.00		\$ 550.00			\$ 1,842.04
Elementary Total	\$ 2,077.47	\$ 90.00	\$ -	\$ 600.00	\$3,600.00	\$ 6,930.00	\$ 6,370.80	\$ 5,910.86	\$17,755.11	\$ 500.00	\$ 4,275.00	\$ 3,900.00	\$10,915.00	\$ 1,898.00	\$ 2,430.00	\$ 1,200.00	\$ (4,850.00)	\$ 896.03	\$ 64,498.27
Charters																			
Cesar Chavez Language Academy	\$ 400.00											\$ 672.74			\$ 30.00			\$ 1,400.00	\$ 2,502.74
Santa Rosa Accelerated Charter															\$ 1,650.00				\$ 1,650.00
Santa Rosa Charter for the Arts											\$ 400.00								\$ 400.00
Santa Rosa French American Charter						\$45,000.00			\$ 4,500.00	\$ 2,080.00	\$ 2,000.00			\$ 500.00		\$ 101.58		\$ 400.00	\$ 54,581.58
Charter Total	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$45,000.00	\$ -	\$ -	\$ 4,500.00	\$ 2,080.00	\$ 2,400.00	\$ 672.74	\$ -	\$ 500.00	\$ 1,680.00	\$ 101.58	\$ -	\$ 1,800.00	\$ 59,134.32
Elementary Combined Total	\$ 2,477.47	\$ 90.00	\$ -	\$ 600.00	\$3,600.00	\$51,930.00	\$ 6,370.80	\$ 5,910.86	\$22,255.11	\$ 2,580.00	\$ 6,675.00	\$ 4,572.74	\$10,915.00	\$ 2,398.00	\$ 4,110.00	\$ 1,301.58	\$ (4,850.00)	\$ 2,696.03	\$123,632.59
Secondary																			
Middle																			
Hilliard Comstock	\$ 560.00																\$ 1,711.00	\$ 8,333.00	\$ 10,604.00
Herbert Slater			\$ 20.00				\$ 445.00	\$ 2,589.14	\$ 3,827.95	\$ 2,230.01		\$ 2,266.00					\$ 275.00		\$ 11,653.10
Lawrence Cook				\$ 78.00															\$ 78.00
Rincon Valley				\$ 500.00	\$1,795.00	\$ 1,450.00	\$14,996.14	\$ 500.00	\$ 1,500.00	\$ 4,170.00		\$ 1,917.90	\$ 4,318.00				\$ 1,000.00	\$ 250.00	\$ 32,397.04
Santa Rosa Middle	\$ 625.00		\$ 52.00	\$15,000.00				\$ 1,000.00			\$ 2,000.00	\$ 2,295.00			\$ 1,000.00		\$ 150.00	\$ 8,333.00	\$ 30,455.00
Middle Total	\$ 1,185.00	\$ -	\$ 72.00	\$15,578.00	\$1,795.00	\$ 1,450.00	\$15,441.14	\$ 4,089.14	\$ 5,327.95	\$ 6,400.01	\$ 2,000.00	\$ 6,478.90	\$ 4,318.00	\$ -	\$ 1,000.00	\$ -	\$ 3,136.00	\$ 16,916.00	\$ 85,187.14
High																			
Elsie Allen	\$30,000.00							\$ 750.00		\$ 3,500.00	\$ 250.00					\$ 21.20	\$ 60.25		\$ 34,581.45
Maria Carrillo	\$ 1,082.82				\$ 151.70	\$ 9.48	\$ 3,750.00	\$ 575.00			\$ 3,790.00		\$ 700.00	\$ 500.00		\$ 5,891.20	\$ 60.25	\$ 20,000.00	\$ 36,510.45
Montgomery		\$3,297.63	\$1,000.00			\$ 1,967.50	\$ 50.00	\$ 3,912.00	\$ 2,370.00		\$ 500.00				\$11,240.00	\$ 630.20	\$21,220.25	\$ 240.00	\$ 46,427.58
Piner	\$ 150.00					\$ 116.22					\$ 250.00			\$ 1,600.00		\$ 21.20	\$ 60.25		\$ 2,197.67
Santa Rosa	\$ 363.93			\$17,300.00	\$ 78.93	\$12,733.00		\$ 7,678.37	\$ 7,287.62	\$ 97.81	\$13,492.00	\$ 8,874.59		\$ 9,883.37	\$ 2,353.96	\$17,393.70	\$10,408.28	\$ 1,800.00	\$ 109,745.56
High Total	\$31,596.75	\$3,297.63	\$1,000.00	\$17,300.00	\$ 230.63	\$14,826.20	\$ 50.00	\$16,090.37	\$10,232.62	\$ 3,597.81	\$18,282.00	\$ 8,874.59	\$ 700.00	\$11,983.37	\$13,593.96	\$23,957.50	\$31,809.28	\$ 22,040.00	\$229,462.71
Secondary Combined Total	\$32,781.75	\$3,297.63	\$1,072.00	\$32,878.00	\$2,025.63	\$16,276.20	\$15,491.14	\$20,179.51	\$15,560.57	\$ 9,997.82	\$20,282.00	\$15,353.49	\$ 5,018.00	\$11,983.37	\$14,593.96	\$23,957.50	\$34,945.28	\$ 38,956.00	\$314,649.85
Other																			
Elementary ED / C&I, K-6						\$ 25.00			\$ 262.73						\$ 183.00	\$ 455.43			\$ 926.16
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
Other Total	\$ -	\$ -	\$ -	\$12,000.00	\$ -	\$ 50.00	\$ 1,067.30	\$ -	\$ 262.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 183.00	\$ 455.43	\$ -	\$ -	\$ 14,018.46
Donations Total	\$35,259.22	\$3,387.63	\$1,072.00	\$45,478.00	\$5,625.63	\$68,256.20	\$22,929.24	\$26,090.37	\$38,078.41	\$12,577.82	\$26,957.00	\$19,926.23	\$15,933.00	\$14,381.37	\$18,886.96	\$25,714.51	\$30,095.28	\$ 41,652.03	\$452,300.90