

Santa Rosa City Schools  
Donations/Gifts Year to Date Summary

<b>Donations - FY 2017-18</b>	BOD Meeting Date	BOD Meeting Date	BOD Meeting Date	BOD Meeting Date	
	7/26/2017	8/23/2017	9/13/2017	9/27/2017	
<b>School</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	\$ 450.00				\$ 450.00
Abraham Lincoln	\$ 385.00				\$ 385.00
Brook Hill					\$ -
Helen Lehman	\$ 389.00				\$ 389.00
Hidden Valley/HVSS		\$ 200.00			\$ 200.00
James Monroe					\$ -
Luther Burbank		\$ 600.00			\$ 600.00
Proctor Terrace	\$ 1,000.00				\$ 1,000.00
Steele Lane	\$ 250.00				\$ 250.00
<b>Elementary Total</b>	<b>\$ 2,474.00</b>	<b>\$ 800.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,274.00</b>
<b>Charters</b>					
Cesar Chavez Language Academy					\$ -
Santa Rosa Accelerated Charter					\$ -
Santa Rosa Charter for the Arts					\$ -
Santa Rosa French American Charter				\$ 16,000.00	\$ 16,000.00
<b>Charter Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 16,000.00</b>	<b>\$ 16,000.00</b>
<b>Elementary Combined Total</b>	<b>\$ 2,474.00</b>	<b>\$ 800.00</b>	<b>\$ -</b>	<b>\$ 16,000.00</b>	<b>\$ 19,274.00</b>
<b>Secondary</b>					
<b>Middle</b>					
Hilliard Comstock	\$ 10,920.35				\$ 10,920.35
Herbert Slater				\$ 25.00	\$ 25.00
Lawrence Cook		\$ 100.00			\$ 100.00
Rincon Valley	\$ 8,333.00	\$ 10.00		\$ 300.00	\$ 8,643.00
Santa Rosa Middle					\$ -
<b>Middle Total</b>	<b>\$ 19,253.35</b>	<b>\$ 110.00</b>	<b>\$ -</b>	<b>\$ 325.00</b>	<b>\$ 19,688.35</b>
<b>High</b>					
Elsie Allen					\$ -
Maria Carrillo			\$ 99.97	\$ 3,000.00	\$ 3,099.97
Montgomery					\$ -
Piner					\$ -
Santa Rosa	\$ 81.49	\$ 92.52	\$ 767.58	\$ 70.43	\$ 1,012.02
<b>High Total</b>	<b>\$ 81.49</b>	<b>\$ 92.52</b>	<b>\$ 867.55</b>	<b>\$ 3,070.43</b>	<b>\$ 4,111.99</b>
<b>Secondary Combined Total</b>	<b>\$ 19,334.84</b>	<b>\$ 202.52</b>	<b>\$ 867.55</b>	<b>\$ 3,395.43</b>	<b>\$ 23,800.34</b>
<b>Other</b>					
Elementary ED / C&I, K-6					\$ -
Secondary ED / C&I, 7-12					\$ -
Special Ed / Special Services					\$ -
State & Federal Programs					\$ -
Ridgway High School				\$ 173.65	\$ 173.65
<b>Other Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 173.65</b>	<b>\$ 173.65</b>
<b>Donations Total</b>	<b>\$ 21,808.84</b>	<b>\$ 1,002.52</b>	<b>\$ 867.55</b>	<b>\$ 19,569.08</b>	<b>\$ 43,247.99</b>