

Santa Rosa City Schools
Donations/Gifts Year to Date Summary

Donations - FY 2017-18	BOD Meeting Date	BOD Meeting Date	BOD Meeting Date	BOD Meeting Date	BOD Meeting Date	
	7/26/2017	8/23/2017	9/13/2017	9/27/2017	10/11/2017	
School	Donation Total	Donation Total	Donation Total	Donation Total	Donation Total	Year to Date
Elementary						
Albert Biella	\$ 450.00				\$ 450.00	\$ 900.00
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				\$ 2,250.00	\$ 3,250.00
Steele Lane	\$ 250.00					\$ 250.00
Elementary Total	\$ 2,474.00	\$ 800.00	\$ -	\$ -	\$ 2,700.00	\$ 5,974.00
Charters						
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
Charter Total	\$ -	\$ -	\$ -	\$ 16,000.00	\$ -	\$ 16,000.00
Elementary Combined Total	\$ 2,474.00	\$ 800.00	\$ -	\$ 16,000.00	\$ 2,700.00	\$ 21,974.00
Secondary						
Middle						
Hilliard Comstock	\$ 10,920.35				\$ 500.00	\$ 11,420.35
Herbert Slater				\$ 25.00	\$ 2,370.00	\$ 2,395.00
Lawrence Cook		\$ 100.00				\$ 100.00
Rincon Valley	\$ 8,333.00	\$ 10.00		\$ 300.00		\$ 8,643.00
Santa Rosa Middle						\$ -
Middle Total	\$ 19,253.35	\$ 110.00	\$ -	\$ 325.00	\$ 2,870.00	\$ 22,558.35
High						
Elsie Allen						\$ -
Maria Carrillo			\$ 99.97	\$ 3,000.00		\$ 3,099.97
Montgomery					\$ 1,015.00	\$ 1,015.00
Piner						\$ -
Santa Rosa	\$ 81.49	\$ 92.52	\$ 767.58	\$ 70.43	\$ 7,243.00	\$ 8,255.02
High Total	\$ 81.49	\$ 92.52	\$ 867.55	\$ 3,070.43	\$ 8,258.00	\$ 12,369.99
Secondary Combined Total	\$ 19,334.84	\$ 202.52	\$ 867.55	\$ 3,395.43	\$ 11,128.00	\$ 34,928.34
Other						
Elementary ED / C&I, K-6						\$ -
Secondary ED / C&I, 7-12						\$ -
Special Ed / Special Services						\$ -
State & Federal Programs						\$ -
Ridgway High School				\$ 173.65	\$ 430.83	\$ 604.48
Other Total	\$ -	\$ -	\$ -	\$ 173.65	\$ 430.83	\$ 604.48
Donations Total	\$ 21,808.84	\$ 1,002.52	\$ 867.55	\$ 19,569.08	\$ 14,258.83	\$ 57,506.82