

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	BOD Meeting Date	BOD Meeting Date	
	7/26/2017	8/23/2017	9/13/2017	9/27/2017	10/11/2017	11/15/2017	12/20/2017	
School	Donation Total	Donation Total	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						\$ 5,000.00	\$ 5,389.00
Hidden Valley/HVSS		\$ 200.00						\$ 200.00
James Monroe								\$ -
Luther Burbank		\$ 600.00					\$ 2,250.00	\$ 2,850.00
Proctor Terrace	\$ 1,000.00				\$ 2,250.00		\$ 8,640.00	\$ 11,890.00
Steele Lane	\$ 250.00							\$ 250.00
Elementary Total	\$ 2,474.00	\$ 800.00	\$ -	\$ -	\$ 2,700.00	\$ -	\$ 15,890.00	\$ 21,864.00
Charters								
Cesar Chavez Language Academy								\$ -
Santa Rosa Accelerated Charter								\$ -
Santa Rosa Charter for the Arts								\$ -
Santa Rosa French American Charter				\$ 16,000.00			\$ 2,080.00	\$ 18,080.00
Charter Total	\$ -	\$ -	\$ -	\$ 16,000.00	\$ -	\$ -	\$ 2,080.00	\$ 18,080.00
Elementary Combined Total	\$ 2,474.00	\$ 800.00	\$ -	\$ 16,000.00	\$ 2,700.00	\$ -	\$ 17,970.00	\$ 39,944.00
Secondary								
Middle								
Hilliard Comstock	\$ 10,920.35				\$ 500.00			\$ 11,420.35
Herbert Slater				\$ 25.00	\$ 2,370.00		\$ 3,322.50	\$ 5,717.50
Lawrence Cook		\$ 100.00						\$ 100.00
Rincon Valley	\$ 8,333.00	\$ 10.00		\$ 300.00		\$ 5,500.00	\$ 7,150.00	\$ 21,293.00
Santa Rosa Middle								\$ -
Middle Total	\$ 19,253.35	\$ 110.00	\$ -	\$ 325.00	\$ 2,870.00	\$ 5,500.00	\$ 10,472.50	\$ 38,530.85
High								
Elsie Allen								\$ -
Maria Carrillo			\$ 99.97	\$ 3,000.00			\$ 16,333.00	\$ 19,432.97
Montgomery					\$ 1,015.00		\$ 330.00	\$ 1,345.00
Piner							\$ 1,000.00	\$ 1,000.00
Santa Rosa	\$ 81.49	\$ 92.52	\$ 767.58	\$ 70.43	\$ 7,243.00	\$ 75.65	\$ 888,590.28	\$ 896,920.95
High Total	\$ 81.49	\$ 92.52	\$ 867.55	\$ 3,070.43	\$ 8,258.00	\$ 75.65	\$ 906,253.28	\$ 918,698.92
Secondary Combined Total	\$ 19,334.84	\$ 202.52	\$ 867.55	\$ 3,395.43	\$ 11,128.00	\$ 5,575.65	\$ 916,725.78	\$ 957,229.77
Other								
District Wide - Fire Relief Donations						\$ 39,328.50	\$ 57,730.00	\$ 97,058.50
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	\$ 39,328.50	\$ 57,730.00	\$ 97,662.98
Donations Total	\$ 21,808.84	\$ 1,002.52	\$ 867.55	\$ 19,569.08	\$ 14,258.83	\$ 44,904.15	\$ 992,425.78	\$ 1,094,836.75