

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 | 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 | 1/10/2018 | 1/24/2018 | 2/14/2018 | |
| School | 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 | \$ 450.00 | | | | \$ 450.00 | | | \$ 1,850.00 | | | \$ 2,750.00 |
| Abraham Lincoln | \$ 385.00 | | | | | | | | | \$ 1,150.00 | \$ 1,535.00 |
| Brook Hill | | | | | | | | | | | \$ - |
| Helen Lehman | \$ 389.00 | | | | | | \$ 5,000.00 | | \$ 500.00 | | \$ 5,889.00 |
| Hidden Valley/HVSS | | \$ 200.00 | | | | | | | | \$ 4,000.00 | \$ 4,200.00 |
| James Monroe | | | | | | | | \$ 50.00 | | | \$ 50.00 |
| Luther Burbank | | \$ 600.00 | | | | | \$ 2,250.00 | \$ 300.00 | | \$ 500.00 | \$ 3,650.00 |
| Proctor Terrace | \$ 1,000.00 | | | | \$ 2,250.00 | | \$ 8,640.00 | | \$ 59.16 | \$ 1,274.00 | \$ 13,223.16 |
| Steele Lane | \$ 250.00 | | | | | | | | \$ 1,000.00 | | \$ 1,250.00 |
| Elementary Total | \$ 2,474.00 | \$ 800.00 | \$ - | \$ - | \$ 2,700.00 | \$ - | \$ 15,890.00 | \$ 2,150.00 | \$ 1,609.16 | \$ 6,924.00 | \$ 32,547.16 |
| 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 | \$ 2,000.00 | \$ 4,750.00 | \$ 400.00 | \$ 25,230.00 |
| Charter Total | \$ - | \$ - | \$ - | \$16,000.00 | \$ - | \$ - | \$ 2,080.00 | \$ 2,000.00 | \$ 4,750.00 | \$ 400.00 | \$ 25,230.00 |
| Elementary Combined Total | \$ 2,474.00 | \$ 800.00 | \$ - | \$16,000.00 | \$ 2,700.00 | \$ - | \$ 17,970.00 | \$ 4,150.00 | \$ 6,359.16 | \$ 7,324.00 | \$ 57,777.16 |
| Secondary | | | | | | | | | | | |
| Middle | | | | | | | | | | | |
| Hilliard Comstock | \$10,920.35 | | | | \$ 500.00 | | | \$ 1,700.00 | | | \$ 13,120.35 |
| Herbert Slater | | | | \$ 25.00 | \$ 2,370.00 | | \$ 3,322.50 | | | \$ 365.00 | \$ 6,082.50 |
| Lawrence Cook | | \$ 100.00 | | | | | | | | | \$ 100.00 |
| Rincon Valley | \$ 8,333.00 | \$ 10.00 | | \$ 300.00 | | \$ 5,500.00 | \$ 7,150.00 | \$ 5,295.58 | | \$11,285.01 | \$ 37,873.59 |
| Santa Rosa Middle | | | | | | | | \$ 1,450.00 | | \$ 1,770.00 | \$ 3,220.00 |
| Middle Total | \$19,253.35 | \$ 110.00 | \$ - | \$ 325.00 | \$ 2,870.00 | \$ 5,500.00 | \$ 10,472.50 | \$ 8,445.58 | \$ - | \$13,420.01 | \$ 60,396.44 |
| High | | | | | | | | | | | |
| Elsie Allen | | | | | | | | \$ 2,500.00 | | | \$ 2,500.00 |
| Maria Carrillo | | | \$ 99.97 | \$ 3,000.00 | | | \$ 16,333.00 | | \$ 3,000.00 | \$ 2,405.00 | \$ 24,837.97 |
| Montgomery | | | | | \$ 1,015.00 | | \$ 330.00 | \$ 3,625.00 | | | \$ 4,970.00 |
| 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 | | \$ 2,369.84 | | \$ 899,290.79 |
| High Total | \$ 81.49 | \$ 92.52 | \$ 867.55 | \$ 3,070.43 | \$ 8,258.00 | \$ 75.65 | \$906,253.28 | \$ 6,125.00 | \$ 5,369.84 | \$ 2,405.00 | \$ 932,598.76 |
| Secondary Combined Total | \$19,334.84 | \$ 202.52 | \$ 867.55 | \$ 3,395.43 | \$11,128.00 | \$ 5,575.65 | \$916,725.78 | \$14,570.58 | \$ 5,369.84 | \$15,825.01 | \$ 992,995.20 |
| Other | | | | | | | | | | | |
| District Wide - Fire Relief Donations | | | | | | \$39,328.50 | \$ 57,730.00 | \$15,813.17 | \$26,675.00 | \$21,366.95 | \$ 160,913.62 |
| Elementary ED / C&I, K-6 | | | | | | | | | \$ 157.65 | | \$ 157.65 |
| 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 | \$15,813.17 | \$26,832.65 | \$21,366.95 | \$ 161,675.75 |
| Donations Total | \$21,808.84 | \$ 1,002.52 | \$ 867.55 | \$19,569.08 | \$14,258.83 | \$44,904.15 | \$992,425.78 | \$34,533.75 | \$38,561.65 | \$44,515.96 | \$ 1,212,448.11 |