

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	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	2/28/2018	3/14/2018	3/28/2018	
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	Year to Date
<b>Elementary</b>														
Albert Biella	\$ 450.00				\$ 450.00			\$ 1,850.00			\$ 4,100.00		\$ 450.00	\$ 7,300.00
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	\$21,574.28			\$ 25,774.28
James Monroe								\$ 50.00		\$ 959.50	\$ 242.81			\$ 1,252.31
Luther Burbank		\$ 600.00					\$ 2,250.00	\$ 300.00		\$ 500.00	\$ 2,248.12	\$ 200.00		\$ 6,098.12
Proctor Terrace	\$ 1,000.00				\$ 2,250.00		\$ 8,640.00		\$ 59.16	\$ 1,274.00		\$ 2,250.00	\$ 949.38	\$ 16,422.54
Steele Lane	\$ 250.00								\$ 1,000.00		\$ 150.00			\$ 1,400.00
<b>Elementary Total</b>	<b>\$ 2,474.00</b>	<b>\$ 800.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,700.00</b>	<b>\$ -</b>	<b>\$ 15,890.00</b>	<b>\$ 2,150.00</b>	<b>\$ 1,609.16</b>	<b>\$ 6,924.00</b>	<b>\$29,031.90</b>	<b>\$ 2,692.81</b>	<b>\$ 1,399.38</b>	<b>\$ 65,671.25</b>
<b>Charters</b>														
Cesar Chavez Language Academy														\$ -
Santa Rosa Accelerated Charter												\$ 1,750.00		\$ 1,750.00
Santa Rosa Charter for the Arts												\$ 132.00		\$ 132.00
Santa Rosa French American Charter				\$16,000.00			\$ 2,080.00	\$ 2,000.00	\$ 4,750.00	\$ 400.00			\$ 5,439.97	\$ 30,669.97
<b>Charter Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$16,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,080.00</b>	<b>\$ 2,000.00</b>	<b>\$ 4,750.00</b>	<b>\$ 400.00</b>	<b>\$ -</b>	<b>\$ 1,882.00</b>	<b>\$ 5,439.97</b>	<b>\$ 32,551.97</b>
<b>Elementary Combined Total</b>	<b>\$ 2,474.00</b>	<b>\$ 800.00</b>	<b>\$ -</b>	<b>\$16,000.00</b>	<b>\$ 2,700.00</b>	<b>\$ -</b>	<b>\$ 17,970.00</b>	<b>\$ 4,150.00</b>	<b>\$ 6,359.16</b>	<b>\$ 7,324.00</b>	<b>\$29,031.90</b>	<b>\$ 4,574.81</b>	<b>\$ 6,839.35</b>	<b>\$ 98,223.22</b>
<b>Secondary</b>														
<b>Middle</b>														
Hilliard Comstock	\$10,920.35				\$ 500.00			\$ 1,700.00			\$ 1,000.00			\$ 14,120.35
Herbert Slater				\$ 25.00	\$ 2,370.00		\$ 3,322.50			\$ 365.00	\$ 200.00	\$ 403.53	\$ 1,192.70	\$ 7,878.73
Lawrence Cook		\$ 100.00									\$ 200.00		\$ 8,483.00	\$ 8,783.00
Rincon Valley	\$ 8,333.00	\$ 10.00		\$ 300.00		\$ 5,500.00	\$ 7,150.00	\$ 5,295.58		\$11,285.01	\$10,999.78	\$ 8,043.19	\$ 5,144.41	\$ 62,060.97
Santa Rosa Middle								\$ 1,450.00		\$ 1,770.00	\$ 200.00			\$ 3,420.00
<b>Middle Total</b>	<b>\$19,253.35</b>	<b>\$ 110.00</b>	<b>\$ -</b>	<b>\$ 325.00</b>	<b>\$ 2,870.00</b>	<b>\$ 5,500.00</b>	<b>\$ 10,472.50</b>	<b>\$ 8,445.58</b>	<b>\$ -</b>	<b>\$13,420.01</b>	<b>\$12,599.78</b>	<b>\$ 8,446.72</b>	<b>\$14,820.11</b>	<b>\$ 96,263.05</b>
<b>High</b>														
Elsie Allen								\$ 2,500.00						\$ 2,500.00
Maria Carrillo			\$ 99.97	\$ 3,000.00			\$ 16,333.00		\$ 3,000.00	\$ 2,405.00	\$ 613.21			\$ 25,451.18
Montgomery					\$ 1,015.00		\$ 330.00	\$ 3,625.00			\$ 250.00	\$ 1,670.94		\$ 6,890.94
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		\$24,631.39			\$ 923,922.18
<b>High Total</b>	<b>\$ 81.49</b>	<b>\$ 92.52</b>	<b>\$ 867.55</b>	<b>\$ 3,070.43</b>	<b>\$ 8,258.00</b>	<b>\$ 75.65</b>	<b>\$906,253.28</b>	<b>\$ 6,125.00</b>	<b>\$ 5,369.84</b>	<b>\$ 2,405.00</b>	<b>\$25,494.60</b>	<b>\$ 1,670.94</b>	<b>\$ -</b>	<b>\$ 959,764.30</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>\$11,128.00</b>	<b>\$ 5,575.65</b>	<b>\$916,725.78</b>	<b>\$14,570.58</b>	<b>\$ 5,369.84</b>	<b>\$15,825.01</b>	<b>\$38,094.38</b>	<b>\$10,117.66</b>	<b>\$14,820.11</b>	<b>\$ 1,056,027.35</b>
<b>Other</b>														
District Wide - Fire Relief Donations						\$39,328.50	\$ 57,730.00	\$15,813.17	\$26,675.00	\$21,366.95		\$ 2,000.00	\$18,760.45	\$ 181,674.07
Elementary ED / C&I, K-6									\$ 157.65					\$ 157.65
Secondary ED / C&I, 7-12													\$ 286.72	\$ 286.72
Special Ed / Special Services														\$ -
State & Federal Programs														\$ -
Ridgway High School				\$ 173.65	\$ 430.83									\$ 604.48
						\$ -								\$ -
<b>Other Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 173.65</b>	<b>\$ 430.83</b>	<b>\$39,328.50</b>	<b>\$ 57,730.00</b>	<b>\$15,813.17</b>	<b>\$26,832.65</b>	<b>\$21,366.95</b>	<b>\$ -</b>	<b>\$ 2,000.00</b>	<b>\$19,047.17</b>	<b>\$ 182,722.92</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>\$14,258.83</b>	<b>\$44,904.15</b>	<b>\$992,425.78</b>	<b>\$34,533.75</b>	<b>\$38,561.65</b>	<b>\$44,515.96</b>	<b>\$67,126.28</b>	<b>\$16,692.47</b>	<b>\$40,706.63</b>	<b>\$ 1,336,973.49</b>