

Santa Rosa City Schools  
2016-17 Donations/Gifts Year to Date Summary

<b>Donations - FY 2016-17</b>	BOD Meeting Date	BOD Meeting Date	BOD Meeting Date	BOD Meeting Date	BOD Meeting Date	BOD Meeting Date	
	7/27/2016	8/10/2016	8/24/2016	9/14/2016	9/28/2016	10/12/2016	
	<b>Donation</b>	<b>Donation</b>	<b>Donation</b>	<b>Donation</b>	<b>Donation</b>	<b>Donation</b>	
<b>School</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>Year to Date</b>
<b>Elementary</b>							
Albert Biella	\$ 1,250.00					\$ 450.00	\$ 1,700.00
Abraham Lincoln	\$ 518.23	\$ 90.00					\$ 608.23
Brook Hill							\$ -
Helen Lehman						\$ 400.00	\$ 400.00
Hidden Valley/HVSS						\$ 4,080.00	\$ 4,080.00
James Monroe						\$ 2,000.00	\$ 2,000.00
Luther Burbank				\$ 600.00			\$ 600.00
Proctor Terrace					\$ 3,600.00		\$ 3,600.00
Steel Lane	\$ 309.24						\$ 309.24
<b>Elementary Total</b>	<b>\$ 2,077.47</b>	<b>\$ 90.00</b>	<b>\$ -</b>	<b>\$ 600.00</b>	<b>\$ 3,600.00</b>	<b>\$ 6,930.00</b>	<b>\$ 13,297.47</b>
<b>Charters</b>							
Cesar Chavez Language Academy	\$ 400.00						\$ 400.00
Santa Rosa Accelerated Charter							\$ -
Santa Rosa Charter for the Arts							\$ -
Santa Rosa French American Charter						\$ 45,000.00	\$ 45,000.00
<b>Charter Total</b>	<b>\$ 400.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 45,000.00</b>	<b>\$ 45,400.00</b>
<b>Elementary Combined Total</b>	<b>\$ 2,477.47</b>	<b>\$ 90.00</b>	<b>\$ -</b>	<b>\$ 600.00</b>	<b>\$ 3,600.00</b>	<b>\$ 51,930.00</b>	<b>\$ 58,697.47</b>
<b>Secondary</b>							
<b>Middle</b>							
Hilliard Comstock	\$ 560.00						\$ 560.00
Herbert Slater			\$ 20.00				\$ 20.00
Lawrence Cook				\$ 78.00			\$ 78.00
Rincon Valley				\$ 500.00	\$ 1,795.00	\$ 1,450.00	\$ 3,745.00
Santa Rosa Middle	\$ 625.00		\$ 52.00	\$ 15,000.00			\$ 15,677.00
<b>Middle Total</b>	<b>\$ 1,185.00</b>	<b>\$ -</b>	<b>\$ 72.00</b>	<b>\$ 15,578.00</b>	<b>\$ 1,795.00</b>	<b>\$ 1,450.00</b>	<b>\$ 20,080.00</b>
<b>High</b>							
Elsie Allen	\$ 30,000.00						\$ 30,000.00
Maria Carrillo	\$ 1,082.82				\$ 151.70	\$ 9.48	\$ 1,244.00
Montgomery		\$ 3,297.63	\$ 1,000.00			\$ 1,967.50	\$ 6,265.13
Piner	\$ 150.00					\$ 116.22	\$ 266.22
Santa Rosa	\$ 363.93			\$ 17,300.00	\$ 78.93	\$ 12,733.00	\$ 30,475.86
<b>High Total</b>	<b>\$ 31,596.75</b>	<b>\$ 3,297.63</b>	<b>\$ 1,000.00</b>	<b>\$ 17,300.00</b>	<b>\$ 230.63</b>	<b>\$ 14,826.20</b>	<b>\$ 68,251.21</b>
<b>Secondary Combined Total</b>	<b>\$ 32,781.75</b>	<b>\$ 3,297.63</b>	<b>\$ 1,072.00</b>	<b>\$ 32,878.00</b>	<b>\$ 2,025.63</b>	<b>\$ 16,276.20</b>	<b>\$ 88,331.21</b>
<b>Other</b>							
Elementary ED / C&I, K-6						\$ 25.00	\$ 25.00
Secondary ED / C&I, 7-12						\$ 25.00	\$ 25.00
Special Ed / Special Services							\$ -
Lewis Opportunity School							\$ -
Grace High School							\$ -
Ridgway High School				\$ 12,000.00			\$ 12,000.00
<b>Other Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 12,000.00</b>	<b>\$ -</b>	<b>\$ 50.00</b>	<b>\$ 12,050.00</b>
<b>Donations Total</b>	<b>\$ 35,259.22</b>	<b>\$ 3,387.63</b>	<b>\$ 1,072.00</b>	<b>\$ 45,478.00</b>	<b>\$ 5,625.63</b>	<b>\$ 68,256.20</b>	<b>\$ 159,078.68</b>