

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	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	4/11/2018	4/25/2018	5/9/2018	6/13/2018	6/27/2018	
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	Donation Total	Donation Total	Donation Total	Donation Total	Donation Total	Year to Date
Elementary																			
Albert Biella	\$ 450.00				\$ 450.00			\$ 1,850.00			\$ 4,100.00		\$ 450.00	\$ 250.00			\$ 113.10	\$ 300.00	\$ 7,963.10
Abraham Lincoln	\$ 385.00								\$ 1,150.00					\$ 767.38			\$ 152.00		\$ 2,454.38
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				\$ 3,150.00	\$ 52.00	\$ 700.00	\$ 1,288.73	\$ 138.00	\$ 31,103.01
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		\$ 200.00			\$ 200.00	\$ 100.00	\$ 6,598.12
Proctor Terrace	\$ 1,000.00				\$ 2,250.00		\$ 8,640.00		\$ 59.16	\$ 1,274.00	\$ 2,250.00	\$ 949.38					\$ 110.00	\$ 60.00	\$ 16,592.54
Steele Lane	\$ 250.00							\$ 1,000.00			\$ 150.00			\$ 350.00			\$ 460.00		\$ 2,210.00
Elementary Total	\$ 2,474.00	\$ 800.00	\$ -	\$ -	\$ 2,700.00	\$ -	\$ 15,890.00	\$ 2,150.00	\$ 1,609.16	\$ 6,924.00	\$29,031.90	\$ 2,692.81	\$ 1,399.38	\$ 4,717.38	\$ 52.00	\$ 700.00	\$ 2,323.83	\$ 598.00	\$ 74,062.46
Charters																			
Cesar Chavez Language Academy															\$ 145.86		\$ 1,000.00	\$ 32.00	\$ 1,177.86
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			\$ 743.66	\$ 151.00		\$ 31,564.63
Charter Total	\$ -	\$ -	\$ -	\$16,000.00	\$ -	\$ -	\$ 2,080.00	\$ 2,000.00	\$ 4,750.00	\$ 400.00	\$ -	\$ 1,882.00	\$ 5,439.97	\$ -	\$ 145.86	\$ 743.66	\$ 1,151.00	\$ 32.00	\$ 34,624.49
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	\$29,031.90	\$ 4,574.81	\$ 6,839.35	\$ 4,717.38	\$ 197.86	\$ 1,443.66	\$ 3,474.83	\$ 630.00	\$ 108,686.95
Secondary																			
Middle																			
Hilliard Comstock	\$10,920.35				\$ 500.00			\$ 1,700.00			\$ 1,000.00			\$ 1,560.00	\$ 2,095.00	\$ 100.00		\$ 7,962.00	\$ 25,837.35
Herbert Slater				\$ 25.00	\$ 2,370.00		\$ 3,322.50			\$ 365.00	\$ 200.00	\$ 403.53	\$ 1,192.70			\$ 60.00	\$ 1,713.78	\$ 9.00	\$ 9,661.51
Lawrence Cook		\$ 100.00								\$ 200.00	\$ 8,483.00						\$ 7,500.00		\$ 16,283.00
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		\$ 4,449.74	\$ 7,140.35	\$ 13,606.00		\$ 87,257.06
Santa Rosa Middle								\$ 1,450.00		\$ 1,770.00	\$ 200.00				\$ 282.74		\$ 9,270.00		\$ 12,972.74
Middle Total	\$19,253.35	\$ 110.00	\$ -	\$ 325.00	\$ 2,870.00	\$ 5,500.00	\$ 10,472.50	\$ 8,445.58	\$ -	\$13,420.01	\$12,599.78	\$ 8,446.72	\$14,820.11	\$ 1,560.00	\$ 6,827.48	\$ 7,300.35	\$ 32,089.78	\$ 7,971.00	\$ 152,011.66
High																			
Elsie Allen								\$ 2,500.00						\$ 5,000.00			\$ 20,450.00		\$ 27,950.00
Maria Carrillo			\$ 99.97	\$ 3,000.00			\$ 16,333.00		\$ 3,000.00	\$ 2,405.00	\$ 613.21						\$ 20,740.00		\$ 46,191.18
Montgomery					\$ 1,015.00		\$ 330.00	\$ 3,625.00			\$ 250.00	\$ 1,670.94		\$ 2,000.00	\$ 1,642.00	\$12,095.00	\$ 20,000.00	\$ 5,000.00	\$ 47,627.91
Piner							\$ 1,000.00									\$ 3,500.00	\$ 20,000.00		\$ 24,500.00
Santa Rosa	\$ 81.49	\$ 92.52	\$ 767.58	\$ 70.43	\$ 7,243.00	\$ 75.65	\$888,590.28		\$ 2,369.84		\$24,631.39			\$ 7,564.96	\$ 167.13	\$16,886.85	\$ 28,543.85	\$ 371.94	\$ 977,456.91
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	\$25,494.60	\$ 1,670.94	\$ -	\$14,564.96	\$ 1,809.13	\$32,481.85	\$109,733.85	\$ 5,371.94	\$ 1,123,726.03
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	\$38,094.38	\$10,117.66	\$14,820.11	\$16,124.96	\$ 8,636.61	\$39,782.20	\$141,823.63	\$ 13,342.94	\$ 1,275,737.69
Other																			
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	\$11,284.02	\$ 720,000.00	\$ 100.00		\$200,204.00	\$ 1,113,262.09
Elementary ED / C&I, K-6									\$ 157.65					\$ 125.00					\$ 282.65
Secondary ED / C&I, 7-12													\$ 286.72						\$ 286.72
Special Ed / Special Services																			\$ -
State & Federal Programs																	\$ 1,075.00		\$ 1,075.00
Ridgway High School				\$ 173.65	\$ 430.83														\$ 604.48
Other Total	\$ -	\$ -	\$ -	\$ 173.65	\$ 430.83	\$ -	\$ -	\$ -	\$ 157.65	\$ -	\$ -	\$ -	\$ 286.72	\$ 125.00	\$ 720,000.00	\$ 100.00	\$ 1,075.00	\$200,204.00	\$ 1,115,510.94
Donations Total	\$21,808.84	\$ 1,002.52	\$ 867.55	\$19,569.08	\$14,258.83	\$ 5,575.65	\$934,695.78	\$18,720.58	\$11,886.65	\$23,149.01	\$67,126.28	\$14,692.47	\$21,946.18	\$20,967.34	\$ 728,834.47	\$41,325.86	\$146,373.46	\$214,176.94	\$ 2,499,935.58