

Santa Rosa City Schools  
Donations/Gifts Year to Date Summary

Donations - FY 2019-20	BOD Meeting Date	BOD Meeting Date	BOD Meeting Date	BOD Meeting Date	BOD Meeting Date	BOD Meeting Date	BOD Meeting Date	
	7/24/2019	8/14/2019	8/28/2019	9/11/2019	9/25/2019	10/9/2019	10/23/2019	
School	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
Abraham Lincoln	\$ 501.00					\$ 203.90	\$ 500.00	\$ 1,204.90
Brook Hill								\$ -
Helen Lehman					\$ 1,526.00			\$ 1,526.00
Hidden Valley/HVSS								\$ -
James Monroe								\$ -
Luther Burbank						\$ 1,063.55	\$ 661.32	\$ 1,724.87
Proctor Terrace				\$ 5,400.00		\$ 4,566.53		\$ 9,966.53
Steele Lane								\$ -
<b>Elementary Total</b>	<b>\$ 501.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5,400.00</b>	<b>\$ 1,976.00</b>	<b>\$ 5,833.98</b>	<b>\$ 1,161.32</b>	<b>\$ 14,872.30</b>
<b>Charters</b>								
Cesar Chavez Language Academy								\$ -
Santa Rosa Accelerated Charter								\$ -
Santa Rosa Charter for the Arts								\$ -
Santa Rosa French American Charter				\$ 12,000.00			\$ 23,920.00	\$ 35,920.00
<b>Charter Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 12,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 23,920.00</b>	<b>\$ 35,920.00</b>
<b>Elementary Combined Total</b>	<b>\$ 501.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 17,400.00</b>	<b>\$ 1,976.00</b>	<b>\$ 5,833.98</b>	<b>\$ 25,081.32</b>	<b>\$ 50,792.30</b>
<b>Secondary</b>								
<b>Middle</b>								
Hilliard Comstock								\$ -
Herbert Slater					\$ 683.75		\$ 1,501.00	\$ 2,184.75
Lawrence Cook								\$ -
Rincon Valley				\$ 10.00	\$ 1,972.04			\$ 1,982.04
Santa Rosa Middle				\$ 20.00				\$ 20.00
<b>Middle Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 30.00</b>	<b>\$ 2,655.79</b>	<b>\$ -</b>	<b>\$ 1,501.00</b>	<b>\$ 4,186.79</b>
<b>High</b>								
Elsie Allen								\$ -
Maria Carrillo				\$ 2,000.00				\$ 2,000.00
Montgomery		\$ 1,500.00				\$ 200.00		\$ 1,700.00
Piner					\$ 2,000.00			\$ 2,000.00
Santa Rosa		\$ 93.07	\$ 73.38	\$ 500.00	\$ 84.33	\$ 28,640.50	\$ 4,928.80	\$ 34,320.08
<b>High Total</b>	<b>\$ -</b>	<b>\$ 1,593.07</b>	<b>\$ 73.38</b>	<b>\$ 2,500.00</b>	<b>\$ 2,084.33</b>	<b>\$ 28,840.50</b>	<b>\$ 4,928.80</b>	<b>\$ 40,020.08</b>
<b>Secondary Combined Total</b>	<b>\$ -</b>	<b>\$ 1,593.07</b>	<b>\$ 73.38</b>	<b>\$ 2,530.00</b>	<b>\$ 4,740.12</b>	<b>\$ 28,840.50</b>	<b>\$ 6,429.80</b>	<b>\$ 44,206.87</b>
<b>Other</b>				\$ 700.00		\$ 1,000.00	\$ 108.75	\$ 1,808.75
District Wide - Fire Relief/ SR District Foundation Donations							\$ 1,000.00	\$ 1,000.00
Alba Lane Fire Relief Donations								\$ -
Wellness Center					\$ 500.00			\$ 500.00
Elementary ED / T&L, K-6								\$ -
Secondary ED / T&L, 7-12								\$ -
Special Ed / Special Services								\$ -
State & Federal Programs								\$ -
Ridgway High School					\$ 203.86			\$ 203.86
<b>Other Total</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ 700.00</b>	<b>\$ 703.86</b>	<b>\$ 1,000.00</b>	<b>\$ 1,108.75</b>	<b>\$ 3,512.61</b>
<b>Donations Total</b>	<b>\$ 501.00</b>	<b>\$ 1,593.07</b>	<b>\$ 73.38</b>	<b>\$ 20,630.00</b>	<b>\$ 7,419.98</b>	<b>\$ 35,674.48</b>	<b>\$ 32,619.87</b>	<b>\$ 98,511.78</b>