

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	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	11/13/2019	12/11/2019	
School	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
Abraham Lincoln	\$ 501.00					\$ 203.90	\$ 500.00	\$ 199.35		\$ 1,404.25
Brook Hill										\$ -
Helen Lehman					\$ 1,526.00					\$ 1,526.00
Hidden Valley/HVSS										\$ -
James Monroe										\$ -
Luther Burbank						\$ 1,063.55	\$ 661.32		\$ 500.00	\$ 2,224.87
Proctor Terrace				\$ 5,400.00		\$ 4,566.53				\$ 9,966.53
Steele Lane								\$ 276.19	\$ 3,183.28	\$ 3,459.47
<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>\$ 475.54</b>	<b>\$ 3,683.28</b>	<b>\$ 19,031.12</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>\$ -</b>	<b>\$ -</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>\$ 475.54</b>	<b>\$ 3,683.28</b>	<b>\$ 54,951.12</b>
<b>Secondary</b>										
<b>Middle</b>										
Hilliard Comstock										\$ -
Herbert Slater					\$ 683.75		\$ 1,501.00		\$ 15,982.10	\$ 18,166.85
Lawrence Cook									\$ 250.00	\$ 250.00
Rincon Valley				\$ 10.00	\$ 1,972.04				\$ 7,888.57	\$ 9,870.61
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>\$ -</b>	<b>\$ 24,120.67</b>	<b>\$ 28,307.46</b>
<b>High</b>										
Elsie Allen										\$ -
Maria Carrillo				\$ 2,000.00						\$ 2,000.00
Montgomery		\$ 1,500.00				\$ 200.00			\$ 1,720.00	\$ 3,420.00
Piner					\$ 2,000.00				\$ 500.00	\$ 2,500.00
Santa Rosa		\$ 93.07	\$ 73.38	\$ 500.00	\$ 84.33	\$ 28,640.50	\$ 4,928.80	\$ 70.00	\$ 7,476.23	\$ 41,866.31
<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>\$ 70.00</b>	<b>\$ 9,696.23</b>	<b>\$ 49,786.31</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>\$ 70.00</b>	<b>\$ 33,816.90</b>	<b>\$ 78,093.77</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>\$ -</b>	<b>\$ -</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>\$ 545.54</b>	<b>\$ 37,500.18</b>	<b>\$ 136,557.50</b>