

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 |                     |
|---|------------------|--------------------|------------------|---------------------|--------------------|---------------------|---------------------|------------------|---------------------|
|   | 7/24/2019        | 8/14/2019          | 8/28/2019        | 9/11/2019           | 9/25/2019          | 10/9/2019           | 10/23/2019          | 11/13/2019       |                     |
| School  | 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           |                  | \$ 1,724.87         |
| Proctor Terrace   |                  |                    |                  | \$ 5,400.00         |                    | \$ 4,566.53         |                     |                  | \$ 9,966.53         |
| Steele Lane   |                  |                    |                  |                     |                    |                     |                     | \$ 276.19        | \$ 276.19           |
| <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>\$ 15,347.84</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>\$ 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>\$ 51,267.84</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>\$ -</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         | \$ 70.00         | \$ 34,390.08        |
| <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>\$ 70.00</b>  | <b>\$ 40,090.08</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>\$ 70.00</b>  | <b>\$ 44,276.87</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>\$ -</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>\$ 99,057.32</b> |