

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 | 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 | 1/8/2020 | 1/22/2020 | |
| School | 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 | | \$ 900.00 |
| Abraham Lincoln | \$ 501.00 | | | | | \$ 203.90 | \$ 500.00 | \$ 199.35 | | | | \$ 1,404.25 |
| Brook Hill | | | | | | | | | | | | \$ - |
| Helen Lehman | | | | | \$ 1,526.00 | | | | | \$ 750.00 | | \$ 2,276.00 |
| Hidden Valley/HVSS | | | | | | | | | | | \$ 27,145.00 | \$ 27,145.00 |
| James Monroe | | | | | | | | | | \$ 50.00 | | \$ 50.00 |
| 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 | \$ 338.00 | | \$ 3,797.47 |
| Elementary Total | \$ 501.00 | \$ - | \$ - | \$ 5,400.00 | \$ 1,976.00 | \$ 5,833.98 | \$ 1,161.32 | \$ 475.54 | \$ 3,683.28 | \$ 1,588.00 | \$ 27,145.00 | \$ 47,764.12 |
| Charters | | | | | | | | | | | | |
| 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 | | | \$ 588.03 | | \$ 36,508.03 |
| Charter Total | \$ - | \$ - | \$ - | \$ 12,000.00 | \$ - | \$ - | \$ 23,920.00 | \$ - | \$ - | \$ 588.03 | \$ - | \$ 36,508.03 |
| Elementary Combined Total | \$ 501.00 | \$ - | \$ - | \$ 17,400.00 | \$ 1,976.00 | \$ 5,833.98 | \$ 25,081.32 | \$ 475.54 | \$ 3,683.28 | \$ 2,176.03 | \$ 27,145.00 | \$ 84,272.15 |
| Secondary | | | | | | | | | | | | |
| Middle | | | | | | | | | | | | |
| Hilliard Comstock | | | | | | | | | | \$ 50.00 | | \$ 50.00 |
| 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 | | \$ 40.00 | \$ 9,910.61 |
| Santa Rosa Middle | | | | \$ 20.00 | | | | | | \$ 600.00 | | \$ 620.00 |
| Middle Total | \$ - | \$ - | \$ - | \$ 30.00 | \$ 2,655.79 | \$ - | \$ 1,501.00 | \$ - | \$ 24,120.67 | \$ 650.00 | \$ 40.00 | \$ 28,997.46 |
| High | | | | | | | | | | | | |
| Elsie Allen | | | | | | | | | | | | \$ - |
| Maria Carrillo | | | | \$ 2,000.00 | | | | | | \$ 2,400.00 | | \$ 4,400.00 |
| 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 | \$ 8,847.92 | \$ 940.00 | \$ 51,654.23 |
| High Total | \$ - | \$ 1,593.07 | \$ 73.38 | \$ 2,500.00 | \$ 2,084.33 | \$ 28,840.50 | \$ 4,928.80 | \$ 70.00 | \$ 9,696.23 | \$ 11,247.92 | \$ 940.00 | \$ 61,974.23 |
| Secondary Combined Total | \$ - | \$ 1,593.07 | \$ 73.38 | \$ 2,530.00 | \$ 4,740.12 | \$ 28,840.50 | \$ 6,429.80 | \$ 70.00 | \$ 33,816.90 | \$ 11,897.92 | \$ 980.00 | \$ 90,971.69 |
| Other | | | | \$ 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 |
| Other Total | | \$ - | \$ - | \$ 700.00 | \$ 703.86 | \$ 1,000.00 | \$ 1,108.75 | \$ - | \$ - | \$ - | \$ - | \$ 3,512.61 |
| Donations Total | \$ 501.00 | \$ 1,593.07 | \$ 73.38 | \$ 20,630.00 | \$ 7,419.98 | \$ 35,674.48 | \$ 32,619.87 | \$ 545.54 | \$ 37,500.18 | \$ 14,073.95 | \$ 28,125.00 | \$ 178,756.45 |