

Santa Rosa City Schools Donations/Gifts Year to Date Summary

| Donations - FY 2025-26 | | | | | | | | | | | | |
|--|----------------------|---------------------|---------------------|---------------------|----------------------|--------------------|---------------------|---------------------|---------------------|--------------------|--------------------|----------------------|
| Donations Received as of: | 8/1/2025 | 9/17/2025 | 9/29/2025 | 10/15/2025 | 12/2/2025 | 1/6/2026 | 1/20/2026 | 2/17/2026 | 3/6/2026 | 3/30/2026 | 4/14/2026 | |
| 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 | | | | | | | | | | | | \$ - |
| Abraham Lincoln | \$ 150.00 | | | | \$ 3,000.00 | | | | | | | \$ 3,150.00 |
| Brook Hill | | | | | | | | | | | | \$ - |
| Helen Lehman | | | | \$ 152.46 | \$ 3,000.00 | | | | \$ 88.40 | | | \$ 3,240.86 |
| Hidden Valley/HVSS | | | | \$ 500.00 | | \$ 100.00 | | | \$ 150.00 | | | \$ 750.00 |
| James Monroe | \$ 148.20 | | | | \$ 3,000.00 | | | \$ 750.00 | | | | \$ 3,898.20 |
| Learning House | | | | | | | | | | | | \$ - |
| Luther Burbank | | | | | | \$ 5,207.50 | | | | \$ 1,535.53 | | \$ 6,743.03 |
| Proctor Terrace | | | | \$ 1,520.08 | \$ 3,203.25 | | | \$ 2,956.87 | \$ 385.72 | \$ 686.92 | | \$ 8,752.84 |
| Steele Lane | | | | | \$ 3,000.00 | | \$ 286.16 | | | | | \$ 3,286.16 |
| Elementary Total | \$ 298.20 | \$ - | \$ - | \$ 2,172.54 | \$ 15,203.25 | \$ 100.00 | \$ 5,493.66 | \$ 3,706.87 | \$ 624.12 | \$ 2,222.45 | \$ - | \$ 29,821.09 |
| Charters | | | | | | | | | | | | \$ - |
| Cesar Chavez Language Academy | | | | | | \$ 172.00 | | | | | | \$ - |
| Santa Rosa Accelerated Charter | | | | | | | | | | | | \$ 172.00 |
| Santa Rosa Charter for the Arts | | | | | | | | | | | | \$ - |
| Santa Rosa French American Charter | | | \$ 14,000.00 | | \$ 20,540.00 | | | \$ 12,959.51 | \$ 11,300.00 | | | \$ 58,799.51 |
| Charter Total | \$ - | \$ - | \$ 14,000.00 | \$ - | \$ 20,540.00 | \$ 172.00 | \$ - | \$ 12,959.51 | \$ 11,300.00 | \$ - | \$ - | \$ 58,971.51 |
| Elementary Combined Total | \$ 298.20 | \$ - | \$ 14,000.00 | \$ 2,172.54 | \$ 35,743.25 | \$ 272.00 | \$ 5,493.66 | \$ 16,666.38 | \$ 11,924.12 | \$ 2,222.45 | \$ - | \$ 88,792.60 |
| Secondary | | | | | | | | | | | | \$ - |
| Hilliard Comstock | | \$ 370.00 | | | | | | | \$ 360.00 | | | \$ - |
| Rincon Valley | | | | \$ 865.00 | \$ 5,098.00 | | \$ 8,121.54 | | | | | \$ 730.00 |
| Middle Total | \$ - | \$ 370.00 | \$ - | \$ 865.00 | \$ 5,098.00 | \$ - | \$ 8,121.54 | \$ - | \$ 360.00 | \$ - | \$ - | \$ 14,814.54 |
| High | | | | | | | | | | | | \$ - |
| Elsie Allen | | | | \$ 6,327.43 | \$ 350.00 | | \$ 644.00 | | | | | \$ - |
| Maria Carrillo | | \$ 10,787.00 | \$ 6,500.00 | \$ 4,500.00 | | \$ 1,069.41 | \$ 11,200.00 | | \$ 10,187.45 | | | \$ 7,321.43 |
| Montgomery Junior Senior | | \$ 2,000.00 | | \$ 450.00 | | \$ 190.00 | | | \$ 3,750.00 | \$ 800.00 | | \$ 44,243.86 |
| Piner | | | | | \$ 15,000.00 | \$ 250.00 | | | | | | \$ 7,190.00 |
| Santa Rosa Junior Senior | \$ 31,849.30 | \$ 9,371.67 | | \$ 7,235.00 | \$ 13,148.52 | \$ 2,000.00 | \$ 10,426.49 | \$ 5,162.00 | \$ 2,991.64 | | \$ 1,321.00 | \$ 15,250.00 |
| High Total | \$ 31,849.30 | \$ 22,158.67 | \$ 6,500.00 | \$ 18,512.43 | \$ 28,498.52 | \$ 3,509.41 | \$ 22,270.49 | \$ 5,162.00 | \$ 16,929.09 | \$ 800.00 | \$ 1,321.00 | \$ 83,505.62 |
| Secondary Combined Total | \$ 31,849.30 | \$ 22,528.67 | \$ 6,500.00 | \$ 19,377.43 | \$ 33,596.52 | \$ 3,509.41 | \$ 30,392.03 | \$ 5,162.00 | \$ 17,289.09 | \$ 800.00 | \$ 1,321.00 | \$ 172,325.45 |
| Other - District Wide | | | | | | | | | | | | \$ - |
| District Wide - Fire Relief/ SR District Donations | \$ 157,000.00 | | | | \$ 55,000.00 | | | | \$ 520.00 | | | \$ - |
| Alba Lane Fire Relief Donations | | | | | | | | | | | | \$ 212,520.00 |
| Wellness Center | | | | | | | | | | | | \$ - |
| Elementary ED / T&L, K-6 | | | | | | | | | | | | \$ - |
| Secondary ED / T&L, 7-12 | \$ 2,800.00 | | | | | | | | | | | \$ 2,800.00 |
| Special Ed / Special Services | | | | | | | | | | | | \$ - |
| Lewis Early Learning Academy | | | | | | | | | | | | \$ - |
| State & Federal Programs | | | | | | | | | | \$ 5,000.00 | | \$ 5,000.00 |
| Ridgway High School | \$ 801.29 | | | \$ 783.05 | | \$ 637.71 | \$ 1,879.46 | | \$ 1,308.93 | \$ 713.85 | | \$ 6,124.29 |
| Purchasing | | | | | | | | | | | | \$ - |
| Maintenance & Operations | | | | | | | | | | | | \$ - |
| Other Total | \$ 160,601.29 | \$ - | \$ - | \$ 783.05 | \$ 55,000.00 | \$ 637.71 | \$ 1,879.46 | \$ - | \$ 1,828.93 | \$ 5,713.85 | \$ - | \$ 226,444.29 |
| Donations Total | \$ 192,748.79 | \$ 22,528.67 | \$ 20,500.00 | \$ 22,333.02 | \$ 124,339.77 | \$ 4,419.12 | \$ 37,765.15 | \$ 21,828.38 | \$ 31,042.14 | \$ 8,736.30 | \$ 1,321.00 | \$ 487,562.34 |