

School-Connected Organizations

2023-24 Cash Balance Summary

				CASH BALANCE	CASH BALANCE	CASH BALANCE
	<u>ELEMENTARY</u>	<u>SCHOOL-CONNECTED ORGANIZATION</u>	<u>FED TAX ID</u>			
				6.30.24	6.30.23	6.30.22
1	BOOKSIN	BESCA - BOOKSIN ELEM SCHOOL COMMUNITY ASSOC	23-xxxx164	\$ 590,542.66	\$ 603,921.80	\$ 544,903.04
2	CANOAS	CANOAS HOME & SCHOOL CLUB	20-xxxx731	\$ 32,696.01	\$ 26,447.53	\$ 10,127.20
3	GARDNER	HABLEMOS-SUPPORTERS OF GARDNER ACADEMY	43-xxxx374	\$ 34,656.38	\$ 53,146.44	\$ 33,144.18
4	GRAYSTONE	GRAYSTONE HOME AND SCHOOL	94-xxxx760	\$ 582,637.98	\$ 537,644.25	\$ 418,168.52
5	HACIENDA	HACIENDA INVOLVED PARENTS AND STAFF	77-xxxx543	\$ 375,566.78	\$ 458,498.15	\$ 353,202.41
6	HAMMER	HAMMER MONTESSORI FOUNDATION	27-xxxx742	\$ 78,086.43	\$ 49,104.07	\$ 57,065.57
7	HORACE MANN	TEAM HORACE PTO	37-xxxx281	\$ 47,518.54	\$ 49,482.51	\$ 49,918.06
8	RIVER GLEN K-8	HABLA-FRIENDS OF RIVER GLEN	77-xxxx475	\$ 269,230.00	\$ 245,493.00	\$ 194,857.82
9	RIVER GLEN K-8	*RIVER GLEN LAS ARTES BILINGÜES, INC.	82-xxxx658	\$ 63,521.68	\$ 50,279.62	\$ 43,502.50
11	SIMONDS	SIMONDS MUSIC & TECHNOLOGY FOUNDATION	77-xxxx986	\$ 224,631.00	\$ 321,697.00	\$ 383,379.00
12	TRACE	TRACE HOME AND SCHOOL CLUB (PTO)	94-xxxx464	\$ 94,126.20	\$ 139,963.15	\$ 204,724.29
13	TRACE	TRACE VISUAL & PERFORMING ARTS BOOSTER	84-xxxx033	\$ 22,804.57	\$ 15,581.50	\$ 21,896.91
14	WILLIAMS	WILLIAMS WINS FOUNDATION	20-xxxx754	\$ 567,963.61	\$ 717,611.19	\$ 556,808.95
				\$ 2,983,981.84	\$ 3,350,210.55	\$ 2,940,444.54
	MIDDLE					
15	BRET HARTE	BRET HARTE ED ASSOCIATION - COMMUNITY CLUB	77-xxxx966	\$ 275,760.62	\$ 299,795.34	\$ 324,799.79
16	BRET HARTE	BRET HARTE ED ASSOCIATION - BOOSTER CLUB	77-xxxx966	\$ 163,075.70	\$ 138,599.95	\$ 84,814.68
17	CASTILLERO	CASTILLERO ATHLETIC BOOSTER CLUB	47-xxxx291	\$ 46,069.90	\$ 45,676.76	\$ 58,611.63
18	CASTILLERO	CASTILLERO EDUCATION FOUNDATION	43-xxxx354	\$ 31,904.54	\$ 22,371.15	\$ 22,295.87
20	CASTILLERO	CASTILLERO DANCE BOOSTER CLUB	36-xxxx102	\$ 43,661.01	\$ 38,123.94	\$ 35,903.23
21	CASTILLERO	CASTILLERO DRAMA BOOSTER CLUB	84-xxxx753	\$ 5,000.00	\$ 6,716.00	\$ 4,626.00
22	HOOVER	HOOVER PERFORMING ARTS BOOSTER	27-xxxx391	\$ 51,242.59	\$ 59,719.66	\$ 59,012.94
				\$ 616,714.36	\$ 611,002.80	\$ 590,064.14
	High					
25	LELAND	LELAND HIGH SCHOOL BOOSTER CLUB	94-xxxx240	\$ 146,254.25	\$ 125,871.06	\$ 65,124.66
26	LELAND	LELAND BRIDGE PARENT GROUP	81-xxxx555	\$ 61,293.10	\$ 51,979.39	\$ 41,189.29
27	LELAND	LELAND HIGH SCHOOL PARENT CLUB INC	26-xxxx717	\$ 74,161.47	\$ 100,423.13	\$ 88,819.22
28	LELAND	LELAND QUIXILIVER ROBOTICS BOOSTER CLUB	82-xxxx530	\$ 155,315.88	\$ 94,831.80	\$ 60,093.15
29	LINCOLN	LINCOLN HIGH SCHOOL ATHLETIC BOOSTERS	46-xxxx227	\$ 4,790.20	\$ 18,283.60	\$ 15,379.41
30	LINCOLN	LINCOLN LIONS DANCE BOOSTER	87-xxxx423	\$ 71,948.71	\$ 63,015.71	\$ 43,860.63
32	LINCOLN	LINCOLN HIGH SCHOOL MUSIC BOOSTERS, INC	77-xxxx756	\$ 107,691.99	\$ 144,535.12	\$ 88,227.42
33	LINCOLN	LINCOLN THEATER GUILD, INC	20-xxxx397	\$ 15,064.46	\$ 17,793.48	\$ 3,448.08
38	SAN JOSE	SAN JOSE HIGH BULLDOG FOUNDATION	94-xxxx770	\$ 43,283.46	\$ 45,871.11	\$ 40,485.68
39	SAN JOSE	SAN JOSE HS BLAZING BULLDOGS ROBOTICS	88-xxxx774	\$ 69,128.20	\$ 9,232.11	new for FY 23/24
40	WILLOW GLEN	WILLOW GLEN HIGH ATHLETIC BOOSTER CLUB	27-xxxx166	\$ 143,478.00	\$ 125,730.00	\$ 64,310.00
41	WILLOW GLEN	WG MIDDLE/HIGH PERFORMING ARTS BOOSTERS	90-xxxx590	\$ 190,413.39	\$ 176,591.85	\$ 148,896.37
42	WILLOW GLEN	WGLEN MIDDLE/HIGH SCHOOL FOUNDATION	46-xxxx211	\$ 308,860.00	\$ 312,279.00	\$ 334,791.00
				\$ 1,391,683.11	\$ 1,645,543.37	\$ 1,380,177.11
			TOTAL	\$ 4,992,379.31	\$ 5,606,756.72	\$ 4,910,685.79