



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
5735 47th Avenue z Sacramento, CA 95824
(916) 643-7400 z FAX (916) 399-2058

Bond Program Status Report Period Ending January 31, 2022

Prepared for:
Bond Oversight Committee Meeting , February 2, 2022

General Obligation Bonds Summary

As of January 31, 2022

(D) Dependent Charter / (I) Independent Charter

| Location/Site | G.O. Bond Measure Q Funds | G.O. Bond Measure R Funds | District & Other Funds | State Bond Funds | Total All Funds |
|--------------------------|---------------------------|---------------------------|------------------------|------------------|-----------------|
| Abraham Lincoln | 1,012,237 | 0 | 5,387 | | 1,017,624 |
| Bowling Green Chacon (D) | 523,754 | 0 | 271 | | 524,025 |
| Bowling Green McCoy (D) | 2,365,195 | 0 | 673,639 | | 3,038,834 |
| Bret Harte | 481,147 | 0 | 399 | | 481,546 |
| Caleb Greenwood | 895,230 | 0 | 93,230 | | 988,460 |
| Camellia Basic | 592,048 | 0 | 9,887 | | 601,935 |
| Caroline Wenzel | 310,615 | 0 | 399 | | 311,014 |
| Cesar E. Chavez | 81,391 | 0 | 399 | | 81,790 |
| Crocker / Riverside | 1,489,040 | 0 | 5,387 | | 1,494,426 |
| David Lubin | 1,873,807 | 0 | 231,855 | | 2,105,662 |
| Earl Warren | 1,890,578 | 0 | 158,637 | | 2,049,214 |
| Edward Kelly | 54,266 | 0 | 0 | | 54,266 |
| Edward Kemble | 182,141 | 0 | 399 | | 182,540 |
| Elder Creek | 855,207 | 0 | 10,645 | | 865,852 |
| Ethel I. Baker | 1,462,873 | 0 | 102,296 | | 1,565,169 |
| Ethel Phillips | 2,158,463 | 0 | 57,420 | | 2,215,883 |
| Golden Empire | 1,644,085 | 0 | 14,887 | | 1,658,971 |
| H.W. Harkness | 1,163,671 | 0 | 399 | | 1,164,070 |
| Hollywood Park | 893,993 | 0 | 6,079 | | 900,072 |
| Hubert H. Bancroft | 1,235,915 | 0 | 5,387 | | 1,241,302 |
| Isador Cohen | 273,639 | 0 | 5,387 | | 279,025 |
| James W. Marshall | 295,264 | 0 | 5,387 | | 300,650 |
| John Bidwell | 661,884 | 0 | 35,939 | | 697,823 |
| John Cabrillo | 2,921,334 | 0 | 399 | | 2,921,733 |
| John D. Sloat | 558,899 | 0 | 399 | | 559,298 |
| John Still (K-5) | 221,635 | 0 | 399 | | 222,034 |

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SUMMARY BY SITE

1/31/2022

(D) Dependent Charter / (I) Independent Charter

| Location/Site | G.O. Bond Measure Q Funds | G.O. Bond Measure R Funds | District & Other Funds | State Bond Funds | Total All Funds |
|-----------------------------------|---------------------------------|---------------------------------|------------------------------|------------------------|-----------------------|
| Parkway | 380,888 | 0 | 1,190,231 | | 1,571,118 |
| Peter Burnett | 776,900 | 0 | 5,387 | | 782,286 |
| Phoebe A. Hearst | 1,975,310 | 0 | 23,014 | | 1,998,324 |
| Pony Express | 1,856,273 | 0 | 66,319 | | 1,922,592 |
| PS 7 Elementary (John Muir) (I) | 513,748 | 0 | 0 | | 513,748 |
| Sequoia | 1,008,291 | 0 | 33,932 | | 1,042,223 |
| Susan B. Anthony | 809,991 | 0 | 399 | | 810,390 |
| Sutterville | 613,917 | 0 | 32,461 | | 646,378 |
| Tahoe | 1,698,988 | 0 | 714,104 | | 2,413,092 |
| Theodore Judah | 4,551,823 | 0 | 2,031,107 | | 6,582,930 |
| Washington | 7,429,851 | 0 | 919,857 | | 8,349,708 |
| William Land | 4,441,387 | 0 | 5,387 | | 4,446,774 |
| Woodbine | 1,144,107 | 0 | 10,839 | | 1,154,946 |
| Yav Pem Suab Academy (Lisbon) (I) | 1,029,841 | 0 | 80,242 | | 1,110,083 |
| TOTAL - ELEMENTARY | 62,406,898 | 0 | 7,617,802 | 0 | 70,024,700 |

(D) Dependent Charter / (I) Independent Charter

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|---------------|---------------------------|---------------------------|------------------------|------------------|-----------------|
| A.M. Winn | 1,398,467 | 0 | 5,142 | | 1,403,609 |

(D) Dependent Charter / (I) Independent Charter

| Location/Site | G.O. Bond Measure | Charter Funds | Independent Charter Funds | State Bond Funds | Total All Funds |
|--|-------------------|---------------|---------------------------|------------------|-----------------|
| American Legion | | 0 | 401,993 | | 9,555,200 |
| Arthur A. Benjamin Health Professions | 327 | 0 | 271 | | |
| C.K. McClatchy | 26,547,091 | 514 | 185,768 | 3,004,035 | 32,195,209 |
| Capital City Independent Study | 304,163 | 0 | 445,446 | | 749,609 |
| George Washington Carver Charter Sch of Arts and Science (D) | 252,965 | 0 | -7,147 | | 245,818 |
| Hiram Johnson | 27,972,654 | 3,053,591 | 3,717,215 | | 34,743,461 |
| John F. Kennedy | 17,500,197 | 6,143,932 | 150,579 | | 23,794,708 |

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| Location/Site | G.O. Bond Measure Q Funds | G.O. Bond Measure R Funds | District & Other Funds | State Bond Funds | Total All Funds |
|---|---------------------------------|---------------------------------|------------------------------|------------------------|-----------------------|
| A. Warren McClaskey | 740,613 | 0 | 5,387 | | 745,999 |
| Charles A. Jones Career & Education Center | 423,952 | 0 | 144,793 | | 568,745 |