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Anonymous

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The 44th Annual Santa Clara Art & Wine Festival

The 44th Annual Santa Clara Art & Wine Festival will provide opportunities for local, non-profit, charitable organizations directly serving and benefiting Santa Clara residents to raise funds to support their mission. To be considered for the fundraising opportunity, organizations must represent Santa Clara youth residents, senior residents, or be a Santa Clara based non-profit organization.

Organizations selected may be assigned to manage Fatjo Field Parking Lot under the coordination and direction of the Parks & Recreation Commission and City Staff. Two (2) organizations will be chosen and assigned to manage and operate on Saturday, Sept. 19, 2026, or Sunday, Sept. 20, 2026, from 8 a.m. to 6:30 p.m. for Fatjo Field Parking Lot. Organizations selected to fundraise on Sunday, Sept. 20, 2026, will end their shift one (1) hour earlier. The organizations will manage the assigned area, collect all fees, may collect donations, may display information on organization, and keep proceeds from the event. All volunteers operating the parking lot must be adults.

The Parks & Recreation Commission will review how the organizations meet the service goals of the City, as well as evaluate the ability of the organization to provide sufficient support to manage the assigned area at the Festival.

Parks and Recreation Commission: May 11, 2026 at 7 p.m.

Applicants will be invited to provide a five (5) minute presentation to Parks & Recreation Commission on Monday, May 11, 2026 at 7 p.m. during the Parks & Recreation Commission regular meeting. Parks and Recreation Commission meetings are held at the Sparacino Conference Room - City Hall (1500 Warburton Ave, Santa Clara, CA 95050). Applicants who fail to complete the application and provide necessary information regarding the organization or services will not be invited to present to the Commission. Complete the application process to be considered for this fundraising opportunity.

Organizational Regulations

1) Electricity is not available. Generators are not allowed. 2) Health Department regulations prohibit distribution of food and drinks to event attendees. It is not permissible to sell or sample merchandise, food, or services. 3) Organizations may accept donations or display flyers or banners at their assigned area. 4) Organizations assigned to the Parking Lot area will be provided with two (2) tents of 10'x10', one (1) table, and four (4) chairs. 5) No balloons are allowed in the park. 6) Private vehicles are not allowed in the park. 7) Organization may park in public lots as space is available. Carpooling is encouraged. Reserved parking is not available. 8) Organization should be set up and operational during the entire assigned time and day. 9) No voice or music amplification is allowed. 10) Pets are not permitted in the park during the event. Only service animals are permitted at the event. (Resolution #16-8310).

1. Organization name: *

Santa Clara High PTSA

2. Organization address: *

3000 Benton Street, Santa Clara, CA 95051

3. Organization phone number: *

408-423-2600

4. Main contact person: *

Abigail Andrade

5. Position in organization: *

VP of Ways & Means

6. Main contact person phone number: *

[REDACTED]

7. Email address: *

vpwaysmeans@santaclarahsptsa.org

8. Website address: *

<https://santaclara.santaclarausd.org/>

9. Federal Tax ID Status *

501c3

509a

Other

10. Organization's Federal Tax ID Number: *

23-7094431

11. Does your organization serve City of Santa Clara residents? *

Yes

No

12. List the charitable programs or services and the number of participants (unduplicated count) that your organization has provided for Santa Clara resident youth & seniors over the past two (2) calendar/fiscal years. For each program/ service, please include the program name, the goal of the program, the services offered, and the number of persons served. *

Over the past two years, the Santa Clara High PTSA has proudly served 1,600 students and 140 staff members through various programs designed to build community spirit and to provide support and services. These initiatives include the Freshmen Orientation BBQ, staff appreciation events, grants for leadership and student clubs, Diversity Week, Bruin PRIDE/Multilingual Learners support, and wellness center resources. We also facilitate academic and senior awards, the senior breakfast, scholarships, and Grad Night.

Beyond our school-based programs, we have remained active in the Santa Clara community. During the 2024 and 2025 Santa Clara Art & Wine Festivals, our volunteers managed ticket sales and provided supervision in the Kid Zone to 200 participants each year. We also provided beverage services to 200 residents at the Santa Clara Art & Wine Festival in 2024.

13. What are your primary sources of funding? How will an Art & Wine Festival Grant benefit Santa Clara youth or seniors? *

Our primary source of funding is through fundraising opportunities with Santa Clara Parks & Recreation, specifically through our participation in the Santa Clara Art & Wine Festival's Kid Zone and the Santa Clara Rotary Club's wine and beverage service. Additionally, we also generate funds from our annual auction, community donations, grants, event concessions, and "Dining for Dollars" events.

The Art & Wine Festival grant will benefit our youth by providing equitable access to student experiences and volunteer opportunities for students to interact with our community.

My organization agrees to:

a) Provide a minimum of eight (8) adult volunteers for the Parking Lot area, for the duration of the Art & Wine Festival on one day. b) Submit list of volunteers (names and assigned day & times) to the Parks & Recreation Dept. by September 10. c) Provide cashless payment method and accept passes provided by the Parks & Recreation Department as payment method. d) Adhere to the group regulations including volunteer application.

14. Please rank your preferred fundraising opportunity from 1-2, 1 = most preferred, 2 = least preferred *

1 Parking Lot, Saturday, Sept. 19, 2026

2 Parking Lot, Sunday, Sept. 20, 2026

Organization Statement and Operational Budget

After completing the application, a confirmation email will be sent out with instructions on submitting the organization's statement and operating budget.

15. Please type in your name as acknowledgement of the terms and requirements of the application. *

Abigail Andrade

	Actual	Budget	Difference
Cash Balance Forward	\$ 33,713.50		
Income			
Administration			
Donations - General Fund	\$ 6,437.12	\$ 7,500.01	\$ (1,062.89)
Membership Receipts - Cash (belonging to unit)	0.00	75.01	(75.01)
Membership Receipts - Paypal (belonging to unit)	0.00	75.01	(75.01)
Membership Receipts - Totem (belonging to unit)	869.25	599.99	269.26
Fundraisers			
Auction	60.00	3,000.01	(2,940.01)
Fundraising Income - Auction	0.00	2,250.00	(2,250.00)
Fundraising Income - Auction Ticket Sales	60.00	750.01	(690.01)
Goodwill	0.00	1,499.99	(1,499.99)
Fundraising Income - Goodwill	0.00	1,499.99	(1,499.99)
Spending for Dollars	1,104.70	3,124.99	(2,020.29)
Fundraising Income - Dining for Dollars	1,104.70	2,624.99	(1,520.29)
Fundraising Income - Kendra Scott	0.00	500.00	(500.00)
Programs			
Grad Night	160.00	13,500.00	(13,340.00)
Program Income - GN-Donations	100.00	0.00	100.00
Program Income - GN-Donations - GN Ticket Scholarships from MCCF	0.00	3,749.99	(3,749.99)
Program Income - GN-Fundraising - Auction	0.00	2,250.00	(2,250.00)
Program Income - GN-Fundraising - Auction Ticket Sales	60.00	750.01	(690.01)
Program Income - GN-Fundraising - Graduation Drinks Sales	0.00	599.99	(599.99)
Program Income - GN-Fundraising - See's Candy	0.00	750.01	(750.01)
Program Income - GN-Grad Night Ticket Sales	0.00	5,400.00	(5,400.00)
Grants to Clubs/Teachers	744.42	1,000.00	(255.58)
Fundraising Income - Art and Wine - Kid Zone	744.42	1,000.00	(255.58)
Non-Unit Income			
Membership Receipts - Cash (pass thru)	0.00	200.00	(200.00)
Total Income	\$ 9,375.49	\$ 30,575.01	\$ (21,199.52)
Expense			
Administration			
Community Outreach	\$ 0.00	\$ 200.00	\$ (200.00)
Council Dinner	441.23	450.00	(8.77)
Insurance Premium	375.00	300.00	75.00
Office Supplies	120.00	75.01	44.99
Officer Training	0.00	75.00	(75.00)
Online Processing Fees	13.70	750.01	(736.31)
Other Expenses	0.00	37.49	(37.49)
Postage	0.00	50.00	(50.00)
PTAEZ Subscription	0.00	179.00	(179.00)
Tax Preparation/Fees	875.00	675.00	200.00
Fundraisers			
Auction	0.00	937.49	(937.49)

	<u>Actual</u>	<u>Budget</u>	<u>Difference</u>
Programs			
Freshman Barbeque/Orientation	766.12	900.00	(133.88)
Program Expenses - Orientation Barbeque	766.12	900.00	(133.88)
Grad Night	788.93	23,112.46	(22,323.53)
Program Expenses - GN Fundraising Auction	538.93	937.49	(398.56)
Program Expenses - GN Fundraising BOTC	0.00	975.01	(975.01)
Program Expenses - GN Graduation Drinks Sales	0.00	149.99	(149.99)
Program Expenses - GN-Administration	0.00	300.00	(300.00)
Program Expenses - GN-Artists	250.00	5,000.00	(4,750.00)
Program Expenses - GN-Decorations	0.00	374.99	(374.99)
Program Expenses - GN-Facility Charge	0.00	374.99	(374.99)
Program Expenses - GN-Food Vendors	0.00	3,749.99	(3,749.99)
Program Expenses - GN-Vendors	0.00	11,250.00	(11,250.00)
Grants to Clubs/Teachers	1,353.49	3,250.00	(1,896.51)
Program Expenses - Art and Wine - Kid Zone	744.42	1,000.00	(255.58)
Program Expenses - Grants to Clubs/Teachers	609.07	2,250.00	(1,640.93)
Scholarships	0.00	1,499.99	(1,499.99)
Program Expenses - Scholarships	0.00	1,499.99	(1,499.99)
Senior Breakfast & Awards	0.00	2,187.50	(2,187.50)
Program Expenses - Academic Awards	0.00	500.00	(500.00)
Program Expenses - Senior Awards	0.00	562.50	(562.50)
Program Expenses - Senior Breakfast	0.00	1,125.00	(1,125.00)
Staff Appreciation	1,143.45	3,000.00	(1,856.55)
Program Expenses - Staff Appreciation	1,143.45	3,000.00	(1,856.55)
Student Education	898.08	3,650.00	(2,751.92)
Program Expenses - Bruin Pride/Multilingual Learners Program Support	331.00	1,000.00	(669.00)
Program Expenses - Career Day	257.79	400.00	(142.21)
Program Expenses - Student Education	263.91	1,499.99	(1,236.08)
Program Expenses - Wellness Centre	45.38	750.01	(704.63)
Non-Unit Expense			
Membership Disbursements - (pass-through)	0.00	200.00	(200.00)
Total Expense	<u>\$ 6,775.00</u>	<u>\$ 41,528.95</u>	<u>\$ (34,753.95)</u>
Net Gain or Loss	<u>\$ 2,600.49</u>	<u>\$ (10,953.94)</u>	<u>\$ 13,554.43</u>
Total Balance	<u>\$ 36,313.99</u>		

	<u>Selected Period</u>	<u>Year to Date</u>	<u>Budget</u>
Cash Balance Forward			
Grad Night Checking Account (Chase Bank x2538)	23,994.48	24,444.48	24,444.48
Paypal Account	0.00	0.00	0.00
PTSA Checking Account (Chase Bank x1433)	15,039.27	9,169.02	9,169.02
PTSA Savings Account (Chase Bank x1901)	100.00	100.00	100.00
Total Cash Balance Forward	\$ 39,133.75	\$ 33,713.50	\$ 33,713.50
Receipts			
Administration			
Donations - General Fund	25.00	6,437.12	10,000.00
Membership Receipts - Cash (belonging to unit)	0.00	0.00	100.00
Membership Receipts - Paypal (belonging to unit)	0.00	0.00	100.00
Membership Receipts - Totem (belonging to unit)	0.00	869.25	800.00
Fundraisers			
Auction	60.00	60.00	4,000.00
Fundraising Income - Auction	0.00	0.00	
Fundraising Income - Auction Ticket Sales	60.00	60.00	
Goodwill	0.00	0.00	2,000.00
Fundraising Income - Goodwill	0.00	0.00	
Spending for Dollars	0.00	1,104.70	4,000.00
Fundraising Income - Dining for Dollars	0.00	1,104.70	
Fundraising Income - Kendra Scott	0.00	0.00	
Programs			
Grad Night	160.00	160.00	22,500.00
Program Income - GN-Battle of the Classes Sales	0.00	0.00	
Program Income - GN-Donations	100.00	100.00	
Program Income - GN-Donations - GN Ticket Scholarships from MCCF	0.00	0.00	
Program Income - GN-Fundraising - Auction	0.00	0.00	
Program Income - GN-Fundraising - Auction Ticket Sales	60.00	60.00	
Program Income - GN-Fundraising - Graduation Drinks Sales	0.00	0.00	
Program Income - GN-Fundraising - See's Candy	0.00	0.00	
Program Income - GN-Grad Night Ticket Sales	0.00	0.00	
Grants to Clubs/Teachers	0.00	744.42	1,000.00
Fundraising Income - Art and Wine - Kid Zone	0.00	744.42	
Total Receipts	\$ 245.00	\$ 9,375.49	\$ 44,500.00
Receipts Not Belonging to the Association			
Membership Receipts - Cash (pass thru)	0.00	0.00	200.00
Total Receipts Not Belonging to the Association	\$ 0.00	\$ 0.00	\$ 200.00
Expenses			
Administration			
Community Outreach	0.00	0.00	200.00
Council Dinner	441.23	441.23	450.00
Insurance Premium	375.00	375.00	300.00
Office Supplies	0.00	120.00	100.00
Officer Training	0.00	0.00	75.00
Online Processing Fees	0.00	13.70	1,000.00
Other Expenses	0.00	0.00	50.00
Postage	0.00	0.00	50.00
PTAEZ Subscription	0.00	0.00	179.00
Tax Preparation/Fees	0.00	875.00	900.00
Fundraisers			
Auction	0.00	0.00	1,250.00

Programs

Freshman Barbeque/Orientation	0.00	766.12		900.00
Program Expenses - Orientation Barbeque	0.00	766.12		
Grad Night	308.93	788.93		29,050.00
Program Expenses - GN Fundraising Auction	308.93	538.93		
Program Expenses - GN Fundraising BOTC	0.00	0.00		
Program Expenses - GN Graduation Drinks Sales	0.00	0.00		
Program Expenses - GN-Administration	0.00	0.00		
Program Expenses - GN-Artists	0.00	250.00		
Program Expenses - GN-Decorations	0.00	0.00		
Program Expenses - GN-Facility Charge	0.00	0.00		
Program Expenses - GN-Food Vendors	0.00	0.00		
Program Expenses - GN-Vendors	0.00	0.00		
Grants to Clubs/Teachers	609.07	1,353.49		4,000.00
Program Expenses - Art and Wine - Kid Zone	0.00	744.42		
Program Expenses - Grants to Clubs/Teachers	609.07	609.07		
Scholarships	0.00	0.00		2,000.00
Program Expenses - Scholarships	0.00	0.00		
Senior Breakfast & Awards	0.00	0.00		2,750.00
Program Expenses - Academic Awards	0.00	0.00		
Program Expenses - Senior Awards	0.00	0.00		
Program Expenses - Senior Breakfast	0.00	0.00		
Staff Appreciation	913.45	1,143.45		3,000.00
Program Expenses - Staff Appreciation	913.45	1,143.45		
Student Education	567.08	898.08		4,400.00
Program Expenses - Bruin Pride/Multilingual Learners Program Support	0.00	331.00		
Program Expenses - Career Day	257.79	257.79		
Program Expenses - Student Education	263.91	263.91		
Program Expenses - Wellness Centre	45.38	45.38		

Total Expenses	\$ 3,214.76	\$ 6,775.00		\$ 50,654.00
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Expenses Not Belonging to the Association

Membership Disbursements - (pass-through)	0.00	0.00		200.00
Total Expenses Not Belonging to the Association	\$ 0.00	\$ 0.00		\$ 200.00

Net Receipts	\$ (2,969.76)	\$ 2,600.49		\$ (6,154.00)
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Less:

Carry Over Funds				1,500.00
Grad Night Carry Over				2,000.00
Unallocated Reserves				24,059.50
				\$ 0.00

Cash Balance	\$ 36,163.99	\$ 36,313.99		
Undeposited Funds	150.00	0.00		
Adjusted Cash Balance	\$ 36,313.99	\$ 36,313.99		

Checks Written

1111	Flaviana Chelliah	Reimbursement for Grad Night Fundraising Auction supplies	308.93
4834	Flaviana Chelliah	Reimbursement to President Flaviana Chelliah for staff appreciation supplies	710.67
4835	Flaviana Chelliah	Reimbursement to President Flaviana Chelliah for insurance renewal	375.00

4836	Flaviana Chelliah	Reimbursement to President Flaviana Chelliah for Council Dinner tickets	73.87
4837	Flaviana Chelliah	Reimbursement to President Flaviana Chelliah for staff appreciation supplies	202.78
4838	Flaviana Chelliah	Reimbursement to President Flaviana Chelliah for wellness center supplies	45.38
4839	Flaviana Chelliah	Reimbursement to President Flaviana Chelliah for college day supplies	257.79
4840	Nathalie Vo	Multicultural club expense support from PTSA	100.00
4841	Celine Cheng	Multicultural Day club support	100.00
4843	Elma Hidic	Multicultural Day club support	32.70
4844	Sophia Shing	Multicultural Day club support	15.23
4845	Olivia Park	Multicultural Day club support	20.12
4846	Khanh Quoc Pham	Multicultural Night club support	87.71
4847	Benjamin Chui	Multicultural Night club support	98.74
4848	Nabayet Gebrehinet	Multicultural Night club support	100.00
4849	Flaviana Chelliah	Reimbursement to President Flaviana Chelliah for council night expenses	367.36
4850	Flaviana Chelliah	Reimbursement to President Flaviana Chelliah for workshop	263.91
4851	Priya Pudasaini	Multicultural Day support	54.57

Signature

Date