

CLARK COUNTY, PARKS AND RECREATION

QUARTERLY REPORT OF DONATIONS

(for donations valued at \$2,500 or less in personal property and \$1,000 or less in cash or equivalent)
(Items valued at more than \$2,500 (personal property) and \$1,000 (monetary) require a separate agenda item)

Donation	Center	Cost Center	Donor	Estimated Value
July 2024				
1(one) - spinning top from Boulder City shantytown, 1(one) - lunch box from Boulder City shantytowns, and 1(one) - pan, flattened from Boulder City shantytowns	Museum	1280130145	Troy Taylor	\$ 1.00
1(one) - Girl Scout uniform, 1(one)- beaded shawl, 1(one)- mug City of Henderson, 1(one)- pin 10 years service Clark County, 3(three)- pins Clark County, 2(two)- pins Henderson, 1(one)- pin City of Las Vegas, 3(three)- pins Mike O'Callaghan-Pat Tilman Memorial Bridge, 2(two)- bags Wonder World Pharmacy, 1(one)- Girl scout catalog 1980-1981, 7(seven)- documents, 15(fifteen)- photographs, 1(one)- photo album presented to Kitty Heckendorf on her retirement, 2(two)- books Boy Scouts of America, and 1(one)- book Girl Scout Handbook	Museum	1280130145	Heckendorf Trust	\$ 1.00
1(one) - hat 5th street school, 2(two)-ribbons Las Vegas Community Fair, 1(one)- box, 1(one)- portfolio Hotel Fremont, 1(one)- box postcard collection, 2(two)- scrapbooks, 3(three)- yearbooks Bishop Gorman High School, 1(one)- autograph book, 1(one)- ledger, 3(three)- calendars, 1(one)- notebook Western Union message blanks, 32(thirty-two)- documents related to local sports, 2(two)- maps, 2(two)- brochures, 2(two) - magazines, 13(thirteen)- documents related to children's activities, 1(one)- menu, 2(two)- tickets, 8(eight)- bills and receipts, 6(six)- cards related to professional work, 3(three)- newsletters, 10(ten)- cards and letters, 6(six)- documents related to death, 12(twelve)- postcards, 196(one hundred ninety-six)- photographs, and 1(one)- collection of negatives	Museum	1280130145	Darren and Madeleine Welsh	\$ 1.00
5 (five)- bottles of wine Vegas Golden Knights labels	Museum	1280130145	Kathleen Banninger	\$ 1.00

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24 (twenty-four) Monetary Donations	Museum	1280130145	Anonymous	\$ 163.85
Knotts Berry Farm Tickets	New Directions (GIT)	1280120190	Anonymous	\$ 1,500.00
Basketball Tickets	Whitney Recreation & Senior Center	1280120112	Anonymous Donor	\$ 200.00
Slurpee Coupons	Whitney Recreation & Senior Center	1280120112	Metro	\$ 20.00
Donuts	Whitney Recreation & Senior Center	1280120112	Pinkbox	\$ 50.00
Frozen Ice	Whitney Recreation & Senior Center	1280120112	Philly Freeze Me	\$ 100.00
Tickets	Whitney Recreation & Senior Center	1280120112	Meow Wolf	\$ 150.00
Hygiene Kits	Whitney Recreation & Senior Center	1280120112	Colgate	\$ 350.00
Donuts	Whitney Recreation & Senior Center	1280120112	Pinkbox	\$ 50.00
Snacks	West Flamingo	1280120111	Kelley Barrett	\$ 60.00
Snacks and Prizes	West Flamingo	1280120111	Center Well	\$ 140.00
Raffle prizes	West Flamingo	1280120111	Giving Home Health	\$ 40.00
Prizes	West Flamingo	1280120111	Alan Maher	\$ 20.00
Prizes and Snacks	West Flamingo	1280120111	Aetna	\$ 65.00
100 back packs	Cambridge Rec Center	1280120102	South Central Area Command	\$ 500.00
3 boxes of school supplies	Cambridge Rec Center	1280120102	Commissioners Office	\$ 350.00
Donations	Cora Coleman	1280120103	UHC	\$ 1,250.00
Donations	Cora Coleman	1280120103	Neptune Society	\$ 150.00
Breakfast Items	Cora Coleman	1280120103	Art of Insurance	\$ 100.00
Breakfast and Lunch Items and Drinks	Cora Coleman	1280120103	Archwell	\$ 150.00
Day Camp Sponsorship	Walnut	1280120110	Advanced Windows and Doors	\$ 900.00
Knott's Berry Farm Tickets	Walnut	1280120110	Mark and Kyle Ocheltree	\$ 1,500.00
			Monthly Total	\$ 7,812.85

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Donation	Center	Cost Center	Donor	Estimated Value
August 2024				
5 (five) - presentation boxes for Raiders season tickets (2020-2024), 1 (one) - flag raiders, 1 (one) - wristband for Allegiant Stadium ribbon cutting, 2 (two) - passes Allegiant Stadium tour, 8 (eight) - programs, "Gameday" 2020 season games, 2 (two) - greeting cards, 1 (one) - map Allegiant Stadium	Museum	1280130145	Lynn Mertens	\$ 1.00
22 (twenty-two) Monetary Donations	Museum	1280130145	Anonymous	\$ 102.20
Backpacks/school supplies	Melvin Ennis	1280120117	Comissioner McCurdy	\$ 1,200.00
Hygiene Kits	Whitney Recreation & Senior Center	1280120112	NPHY	\$ 100.00
School Supplies	Whitney Recreation & Senior Center	1280120112	NPHY	\$ 100.00
Assorted Breads	Whitney Recreation & Senior Center	1280120112	Great Buns	\$ 50.00
Assorted Breads	Whitney Recreation & Senior Center	1280120112	Great Buns	\$ 50.00
Coffee	Whitney Recreation & Senior Center	1280120112	Jeff Cooney	\$ 30.00
Snacks	West Flamingo	1280120111	Enhabit	\$ 45.00
Prizes	West Flamingo	1280120111	Haven Personal Care	\$ 20.00
Donations	Cora Coleman	1280120103	NV Energy	\$ 150.00
misc prizes	Cora Coleman	1280120103	Anonymous	\$ 75.00
Breakfast and Prize Items	Cora Coleman	1280120103	Archwell	\$ 150.00
Breakfast Items	Cora Coleman	1280120103	Art of Insurance	\$ 100.00
			Monthly Total	\$ 2,173.20

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Donation	Center	Cost Center	Donor	Estimated Value
September 2024				
28 (twenty-eight) Monetary Donations	Museum	1280130145	Anonymous	\$ 215.10
Skateboards	Melvin Ennis	1280120117	The Leaders Institute	\$ 800.00
Hygiene Kits	Whitney Recreation & Senior Center	1280120112	NPHY	\$ 50.00
Beverages	Whitney Recreation & Senior Center	1280120112	La Michocan	\$ 200.00
Bottled Water	Whitney Recreation & Senior Center	1280120112	Sharon Rhodes	\$ 50.00
Assorted Snacks	Whitney Recreation & Senior Center	1280120112	Melanie Lowe	\$ 75.00
Snacks	West Flamingo	1280120111	Center Well	\$ 70.00
Prizes	West Flamingo	1280120111	Express Home Care	\$ 20.00
Misc Decorations	Cora Coleman	1280120103	Sue Veith	\$ 100.00
Misc Items	Cora Coleman	1280120103	Christina	\$ 100.00
coffee	Cora Coleman	1280120103	Anonymous	\$ 15.00
Prizes and Drinks	Cora Coleman	1280120103	Archwell	\$ 100.00
			Monthly Total	\$ 1,795.10
			Quarterly Total	\$ 11,781.15