

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
April 2025				
Binders, misc office supplies	Wetlands	1280130170	Starr-Light Taylor	\$100.00
Monetary Donation	Wetlands	1280130170	anon	\$1.00
Monetary Donation	Wetlands	1280130170	anon	\$2.00
Monetary Donation	Wetlands	1280130170	anon	\$1.00
Snacks	West Flamingo	1280120111	Archwell Health	\$45.00
Prizes	West Flamingo	1280120111	Punsi Home Care	\$20.00
Snacks	West Flamingo	1280120111	Archwell Health	\$50.00
Snacks	West Flamingo	1280120111	Alignment Health	\$50.00
			Monthly Total	\$269.00

CLARK COUNTY, PARKS AND RECREATION

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Donation	Center	Cost Center	Donor	Estimated Value
May 2025				
200 popsicles	Cambridge	12080120102	Las Vegas Metro Police	\$72.00
9 cases of bottled water	Cambridge	12080120102	Las Vegas Metro Police	\$45.00
Monetary Donation	Wetlands	1280130170	Emilie Letourneau	\$25.00
Monetary Donation	Wetlands	1280130170	Donation Box	\$62.48
Monetary Donation	Wetlands	1280130170	anon	\$6.00
Monetary Donation	Wetlands	1280130170	anon	\$2.00
Monetary Donation	Wetlands	1280130170	anon	\$2.00
Monetary Donation	Wetlands	1280130170	anon	\$2.00
Monetary Donation	Wetlands	1280130170	Donation Box	\$133.25
Monetary Donation	Wetlands	1280130170	Juliana Gillette	\$10.00
30-40 magnifying glasses +baby socks, 20 rulers, 25-30 Thermometers, 3D Butterfly, Lifecycle	Wetlands	1280130170	Fran Gollmer	\$150.00
Monetary Donation	Wetlands	1280130170	Kamaile Nielsen	\$20.00
Snacks	West Flamingo	1280120111	Spring Valley Hospital	\$45.00
Snacks	West Flamingo	1280120111	Optimal Health Members	\$55.00
Prizes	West Flamingo	1280120111	Elizabeth Oaks/Medicare	\$20.00
			Monthly Total	\$649.73

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Donation	Center	Cost Center	Donor	Estimated Value
June 2025				
Monetary Donation	Wetlands	1280130170	anon	\$2.00
Monetary Donation	Wetlands	1280130170	anon	\$2.00
Monetary Donation	Wetlands	1280130170	Paul Hodakievic	\$50.00
Monetary Donation	Wetlands	1280130170	anon	\$3.00
Monetary Donation	Wetlands	1280130170	anon	\$1.00
Monetary Donation	Wetlands	1280130170	Julio Granado	\$100.00
Monetary Donation	Wetlands	1280130170	James Berish	\$4.00
Monetary Donation	Wetlands	1280130170	Janette Hernandez	\$5.00
Monetary Donation	Wetlands	1280130170	Jhovanv Solis	\$10.00
Monetary Donation	Wetlands	1280130170	Donation Box	\$169.93
Snacks	West Flamingo	1280120111	Anchor Chiropractic	\$60.00
Snacks	West Flamingo	1280120111	RTC	\$30.00
Prizes	West Flamingo	1280120111	PCA	\$20.00
			Monthly Total	\$456.93
			Quarterly Total	\$1,375.66