

## 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
<b>October 2025</b>				
Tooth brush goody bags, candy, face painter, balloon animals	Aquatic Springs	1280120159	Hello Dental	\$ 900.00
gift cards, plastic wristbands, small giveaways	Aquatic Springs	1280120159	Lazy Dogs	\$ 200.00
Candy	Melvin Ennis	1280120117	JW Zunino	\$ 250.00
1(one) - folder, souvenir, Aladdin, 1(one)-booklet, Panasonic, 1(one)-booklet Optimism on Review, 1(one)-booklet, Youth in Focus, 1(one)- folder, TWA, with the ticket and two boarding passes	Museum	128013145	Lori Georges	\$ 60.00
47(Forty-seven) Monetary Donations	Museum	128013145	Anonymous	\$ 2,077.40
3(three) - postcards Hoover dam, 1(one) - postcards American Legion	Museum	128013145	Pamela Hawkes	\$ 5.00
2 (two)- lamps from Candlelight Room at the Flamingo Hotel and Casino	Museum	128013145	Jeanne Klein	\$ 100.00
Donation	Wetlands Park	1280130170	Anonymous	\$ 9.00
Donation Box - Kiosk	Wetlands Park	1280130170	Anonymous	\$ 78.86
Donation Box - Exhibit Gallery	Wetlands Park	1280130170	Anonymous	\$ 43.00
Art Supplies - flat brushes	Wetlands Park	1280130170	Susan Salway	\$ 77.61
Donation	Wetlands Park	1280130170	Anonymous	\$ 7.00
Halloween Decorations	Wetlands Park	1280130170	Wetlands Park Friends	\$ 97.85
Donations	Wetlands Park	1280130170	Anonymous	\$ 54.50
Donations	Wetlands Park	1280130170	Donation Box - Exhibit Gallery	\$ 24.00
Donations	Wetlands Park	1280130170	Anonymous	\$ 10.00
			<b>Monthly Total</b>	<b>\$ 3,994.22</b>

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Donation	Center	Cost Center	Donor	Estimated Value
<b>November 2025</b>				
Canes gift basket	Melvin Ennis	1280120117	Daya Munoz	\$ 50.00
(100) Pre Cooked Thanksgiving Meals	Parkdale	1280120108	100 Black Man	\$ 150.00
38 (thirty-eight) Monetary Donations	Museum	128013145	Anonymous	\$ 1,697.25
1(one)- wedding dress, 3(three)- photographs of wedding, 1(one)- print, 1(one)- marriage certificate, 1(one)- newspaper clipping	Museum	128013145	Dana Davis	\$ 1.00
1(one)- lawn mower, 14(fourteen)- digital images	Museum	128013145	Michael Williamson	\$ 1.00
Donations	Wellands Park	1280130170	Anonymous	\$ 12.00
Donation	Wellands Park	1280130170	Mark Johnson, HH# 254503	\$ 5.00
Donation	Wellands Park	1280130170	Donation Box - Info Kiosk	\$ 13.00
Donation	Wellands Park	1280130170	Donation Box - Exhibit Gallery	\$ 64.65
25 Puzzles	Silverado Ranch Community Center	1280120118	Anonymous Patron/Community Member	\$ 145.00
20 frozen turkeys, boxes of stuffing, boxes of mac & cheese, cans of vegetables	Silverado Ranch Community Center	1280120118	Metro/Naqvi Law Offices	\$ 600.00
			<b>Monthly Total</b>	<b>\$ 2,738.90</b>

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Donation	Center	Cost Center	Donor	Estimated Value
<b>December 2025</b>				
Playstation 5	Melvin Ennis	1280120117	Jingle Jamboree	\$ 350.00
Target Gift Cards	Melvin Ennis Parkdale	1280120117 1280120108	Jingle Jamboree HELP of Southern Nevada	\$ 975.00 \$ 2,000.00
Toys & Bikes	Museum	128013145	Anonymous	\$ 1,542.95
38 (thirty-eight) Monetary Donations	Museum	128013145	Mike and Dawna Joliff	\$ 1.00
1(one) - shirt Palace Station, 1(one) - shirt Henderson Pavilion	Museum	128013145	Dr. Linda Miller	\$ 1.00
1(one) - pin , 4(four) - photographs, 1(one) - program, 8(eight) - documents of photos and information	Museum	128013145	Michelle Mazzanti	\$ 1.00
1(one) - novelty sword, 1(one) - beanie Silver Knights, 1(one) - beanie Golden Knights, 1(one) - scarf, 7(seven) - posters Henderson Silver Knights, 16(sixteen) - poster Golden Knights	Museum	128013145		
3(three) - patches Circus air races, 1(one) - patch Mint Gun Club, 1(one) - patch Lake Mead Yacht Club, 1(one) - DVD, 2(two) - wallets, 1(one) - matchbook cover Apache Hotel, 1(one) - bumper sticker, 5(five) - photographs, 7(seven) - postcards, 10(ten) - documents, 5(five) - booklets, 1(one) - book "This is Nevada"	Museum	128013145	Mark Hall-Patton	\$ 1.00
Donations	Wetlands Park	1280130170	Anonymous	\$ 10.00
Donation	Wetlands Park	1280130170	Mark Johnson, HH# 254503	\$ 200.00
Donation	Wetlands Park	1280130170	John S. Forland	\$ 1,000.00
Donation	Wetlands Park	1280130170	Stacey Klis in memory of Vern Erickson	\$ 200.00
1 weight rack	Silverado Ranch Community Center	1280120118	Sander Smiles/Patron	\$ 119.20
			<b>Monthly Total</b>	<b>\$ 6,401.15</b>
			<b>Quarterly Total</b>	<b>\$ 13,134.27</b>