

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 2024				
Assorted Snacks	Whitney	1280120112	Sam Connolly	\$ 50.00
Craft Supplies	Whitney	1280120112	Sistas that Paint	\$ 100.00
Snacks	Whitney	1280120112	Tarina Ferguson	\$ 50.00
Bread	Whitney	1280120112	Great Buns	\$ 50.00
Snacks	Whitney	1280120112	Kristy Robinson	\$ 50.00
Snacks	West Flamingo	1280120111	Wellcare	\$ 65.00
Raffle Prizes	West Flamingo	1280120111	Giving Home Healthcare	\$ 50.00
			Monthly Total	\$ 415.00

CLARK COUNTY, PARKS AND RECREATION

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Donation	Center	Cost Center	Donor	Estimated Value
MAY 2024				
Coffee Items	Whitney	1280120112	Anonymous Donor	\$ 50.00
Art Supplies	Whitney	1280120112	Sistas that Paint	\$ 20.00
Donuts	Whitney	1280120112	Pinkbox	\$ 100.00
Assorted Hygiene Kits	Whitney	1280120112	NPHY	\$ 100.00
Taxidermied, mounted Canada Goose	Wetlands Park	1280130170	Belinda McClellan	\$ 450.00
drinks, chips, snacks	Walnut Recreation Center	1280120110	Advanced Windows and Doors	\$ 250.00
drinks, chips, snacks	Walnut Recreation Center	1280120110	Advanced Windows and Doors	\$ 250.00
Upright Piano	Public Arts	1280130160	Eduardo Sanchez & Andrea G. Hernandez	\$ 500.00
Snacks	West Flamingo	1280120111	Infinity Hospice	\$ 75.00
Snacks	West Flamingo	1280120111	Essential Care	\$ 60.00
Prizes	West Flamingo	1280120111	Medicare	\$ 25.00
			Monthly Total	\$ 1,880.00

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Donation	Center	Cost Center	Donor	Estimated Value
JUNE 2024				
Assorted Breads	Whitney	1280120112	Great Buns	\$ 50.00
Coffee Items	Whitney	1280120112	Sharon Rhodes	\$ 30.00
Assorted Beverages	Whitney	1280120112	Anonymous Donor	\$ 30.00
Assorted Snacks	Whitney	1280120112	STOP Coalition	\$ 30.00
Bread	Whitney	1280120112	Great Buns	\$ 50.00
Bottled Water	Whitney	1280120112	Sharon Rhodes	\$ 50.00
Assorted Snacks	Whitney	1280120112	Vericia Considine	\$ 50.00
Assorted Beverages	Whitney	1280120112	Humana	\$ 150.00
Assorted Beverages	Whitney	1280120112	Las Vegas lotas	\$ 30.00
Clothing Items	Whitney	1280120112	Anonymous Donor	\$ 100.00
Lunches	Whitney	1280120112	Humana	\$ 100.00
drinks, chips, snacks	Walnut Recreation Center	1280120110	Advanced Windows and Doors	\$ 250.00
drinks, chips, snacks	Walnut Recreation Center	1280120110	Advanced Windows and Doors	\$ 250.00
Raiders Football Lanyards	Melvin Ennis	1280120117	Las Vegas Raiders	\$ 60.00
High visability chain, Anchor shackles for lane lines	Desert Breeze Aq	1280120152	Sand Pipers	\$ 352.26
Snacks & Prizes	West Flamingo	1280120111	Inhome	\$ 150.00
Prizes	West Flamingo	1280120111	Humana	\$ 25.00
			Monthly Total	\$ 1,757.26
			Quarterly Total	\$ 4,052.26