

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
<b>October 2023</b>				
Misc Prizes	Cora Coleman	120103	Various	\$ 200.00
Rake	Cora Coleman	120103	Tim T	\$ 68.25
Pickleball Trophies	Cora Coleman	120103	CenterWell	\$ 50.00
Snacks and Prizes	Cora Coleman	120103	United Healthcare	\$ 120.00
Prizes and snacks	Cora Coleman	120103	Archwell	\$ 60.00
Bingo Prizes and snacls	Cora Coleman	1280120103	Humana	\$ 100.00
Donation	Wetlands Park	1280130170	Donation Box	\$ 227.77
Halloween Decorations	Wetlands Park	1280130170	Elizabeth Bickmore	\$ 250.00
Black lights and bulbs	Wetlands Park	1280130170	Crystalaura Jackson	\$ 110.00
Candy	Walnut	1280120110	Metro- N. E. Area Command	\$ 700.00
In and Out Burger meal cards	Walnut	1280120110	In and out Burger	\$ 500.00
Halloween Candy	Whitney Rec & Senior Center	1280120112	Plush'd Hair Studio	\$ 120.00
Halloween Candy	Whitney Rec & Senior Center	1280120112	King Harris	\$ 100.00
Halloween Candy	Whitney Rec & Senior Center	1280120112	Erica Collins	\$ 45.00
Two mobile white boards	Desert Breeze Aquatics	1280120152	Sand Pipers	\$ 1,500.00
Money	Public Art	1280110100	est Career & Technical Acader	\$ 667.78
Snacks	West Flamingo	1280120111	SBI Benefits	\$ 65.00
Food	West Flamingo	1280120111	Big Chicken	\$ 200.00
Food	West Flamingo	1280120111	Alignment Health	\$ 25.00
Raffle prizes	West Flamingo	1280120111	SBI Benefits	\$ 50.00
Games	Desert Breeze Community Center	1280120104	Anonymous	\$ 150.00
39 (thirty-nine) Monetary donations	Clark County Museum	1280130145	Anonymous	\$ 386.90
			<b>Monthly Total</b>	<b>\$ 5,695.70</b>

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Donation	Center	Cost Center	Donor	Estimated Value
<b>November 2023</b>				
Entertainment	Cora Coleman	120103	Centerwell	\$ 350.00
Holiday Pies	Cora Coleman	120103	Archwell	\$ 1,000.00
Holiday Pies	Cora Coleman	120103	Aetna	\$ 500.00
Snacks and Prizes	Cora Coleman	120103	WellCare	\$ 75.00
Gift Cards	Cora Coleman	120103	Aynonymous	\$ 320.00
Bingo Gifts	Cora Coleman	120103	Various	\$ 200.00
Donation	Wetlands Park	1280130170	Donation Box	\$ 52.60
Donation	Wetlands Park	1280130170	Donation Box	\$ 84.51
Bread	Whitney Rec & Senior Center	1280120112	Great Buns	\$ 100.00
Coffee	Whitney Rec & Senior Center	1280120112	Robert Miller	\$ 30.00
Pastries	Whitney Rec & Senior Center	1280120112	Robert Miller	\$ 30.00
10 Bikes & 10 Scooters	Whitney Rec & Senior Center	1280120112	STOP Coalition	\$ 350.00
100 Thanksgiving Holiday Meals	Whitney Rec & Senior Center	1280120112	Lutheran Services	\$ 300.00
Calavera Prices	Winchester	1280130160	La Bonita Supermarket	\$ 375.00
Ofrenda Prices	Winchester	1280130160	Lindo Michoacan	\$ 1,500.00
Food	West Flamingo	1280120111	Alignment Health	\$ 30.00
Gift cards/Snacks	West Flamingo	1280120111	Humana	\$ 180.00
4 (four)- digital images, 5 (five) - prints, photographc , Aladdin implosion, 2(two)- dice, Stardust, 2(two) - tokens, M&M Wrold, 1(one)- Badge, CES, 1(one)- newsletter, Congrssman Towell, 1974, 1(one)- advertisement, "Barbara and Frank"	Clark County Museum	1280130145	The Estate of George and Laura Velgos, Alicia and Michael Velgos	\$ 175.00
2(two)- t-shirts, Nellis Air Force Base Gunnery School, 2(two)- phtographic prints of Jim Shearin	Clark County Museum	1280130145	Tim Shearin	\$ 1.00
36 (Thirty-six) Monetary donations	Clark County Museum	1280130145	Anonymous	\$ 289.13
			<b>Monthly Total</b>	<b>\$ 5,942.24</b>

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Donation	Center	Cost Center	Donor	Estimated Value
<b>December 2023</b>				
Cookies and Cocoa	Cora Coleman	120103	Shanti for Humana	\$ 100.00
Cookies	Cora Coleman	120103	Brenda Centerwell	\$ 50.00
Gift Cards	Cora Coleman	120103	Aynonmous	\$ 400.00
Gift Cards/holiday cards	Cora Coleman	120103	Aynonmous	\$ 1,800.00
Scarves	Cora Coleman	120103	Unknown	\$ 100.00
Gift Cards	Cora Coleman	120103	Aynonmous	\$ 400.00
Raffle Prizes	Cora Coleman	120103	Various	\$ 500.00
Bingo Gifts	Cora Coleman	120103	Various	\$ 200.00
Bunco Prizes	Cora Coleman	120103	Centerwell	\$ 100.00
Childrens' Books	Wetlands Park	1280130170	Christie Leavitt	\$ 36.98
Childrens' Books	Wetlands Park	1280130170	Christie Leavitt	\$ 18.99
200 pairs of Bombas Socks	Walnut	1280120110	Abundant Peace Church	\$ 2,400.00
Socks	Whitney Rec & Senior Center	1280120112	Sam Connolly	\$ 20.00
Snacks	Whitney Rec & Senior Center	1280120112	LaTasha Keyz	\$ 75.00
49- \$20 Target Gift Cards	Whitney Rec & Senior Center	1280120112	NSA Las Veags LLC	\$ 980.00
Coats	Melvin Ennis	1280120117	Burn Foundation	\$ 150.00
Coats	Melvin Ennis	1280120117	Burn Foundation/Ennis Family	\$ 1,200.00
Giftcards	Melvin Ennis	1280120117	NSA Vegas LLC	\$ 800.00
Coats	Melvin Ennis	1280120117	Burn Foundation/Ennis Family	\$ 150.00
21 Target gift card	Parkdale	1280120108	NSA Vegas LLC	\$ 525.00
Direct Deposit	Winchester	1280130160	Nevada Arts Council	\$ 2,500.00
Raffle prizes/ appetizers	West Flamingo	1280120111	Aetna & Archwell	\$ 270.00
Check	Desert Breeze Community Center	1280120104	Nevada Chinese Association	\$ 1,000.00
2 (two) shirts Clark County Parks and Recreation, 1(one)- Shirt- Cannon Aviation Museum, 9(nine)- badges, local casions, 22(twenty two) - phtographi prints , Clark County Museum, 2(two)- postacrds, 1(one)- magazine, 1(one)- news letter	Clark County Museum	1280130145	Mark P. Hall-Patton	\$ 1,500.00
1(one)- photographic print, BMI plan complex ca1955	Clark County Museum	1280130145	Michael Wages	\$ 1.00

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1(one)- vest Western Airlines, 1(one)- jacket Western Airlines, 3(three) - pins Western Airlines, 1(one) - print photographic , Western Airlines ticket coutner at Mcarran International Airport	Clark County Museum	1280130145	Katrina Farrell	\$ 1.00
6(six)- shirts McCarran International Airport, Airport Central Services, 1(one)- model airplane decorated with McCarrand International Airport logos, 2(two)- badges, Airport Security Clark County, 1(one)- patch, airport security Metropolitan Police, 2(two)- pins McCarran International Airport, 1(one)- pin McCarran 50th Anniversary, 1(one)- pin McCarran Canin Team, 2(two)- keychains McCarran	Clark County Museum	1280130145	Dorothy Nicholson	\$ 1.00
1(one)-Christams Tree, 1(one)- mirror, 1(one)-refrigerator	Clark County Museum	1280130145	Ilene Bernal	\$ 160.00
1 (one)- Dicaphone used by Colorado River Commission and BMI, 1(one)- wax cylinder with recording on it, 2(two)- boxes of blank was cylinders	Clark County Museum	1280130145	Robert Friedrichs	\$ 1.00
1(one)- aeronautical char, Las vegas 1972	Clark County Museum	1280130145	Patricia A. Bloom	\$ 1.00
48(Fourty-eight) Monetary donations	Clark County Museum	1280130145	Anonymous	\$ 912.00
Bikes	New Direction for Youth (GIT)	1280120190	Superheros 4 Sully	\$ 2,476.00
Presents	New Direction for Youth (GIT)	1280120190	Individual Sponsors	\$ 975.00
33 Target Gift cards	New Direction for Youth (GIT)	1280120190	NSA Vegas LLC	\$ 825.00
			<b>Monthly Total</b>	<b>\$ 20,628.97</b>
			<b>Quarterly Total</b>	<b>\$ 32,266.91</b>