FY25 Cash and In-kind Gifts/Donations $7,500 and below

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Community Review Board							
Adenventure Science Center	No	4	Admission Vouchers for NCRB community event	☑	Admission tickets	10/3/2024	$88.00
Frist Art Muesum	No	50	Admission Tickets	☑	Admission tickets	4/15/2025	$1,000.00
Nashville Museum of	No	4	Adminission Vouchers for NCRB community event	☑	Admission tickets	4/24/2025	$133.32
Nashville Zoo	No	4	Admission Tickets	☑	Admission tickets	10/21/2024	$88.00
					Department Sub-totals		$1,309.32

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
County Clerk							
Donate Life TN	No	100	Donate Life Rubber Bracelets	☑	Organ Donor Promotional Items	11/25/2024	$25.00
Donate Life TN	No	100	Donate Life Pens	☑	Organ Donor Promotional Items	6/18/2024	$15.00
Donate Life TN	No	100	Donate Life Rubber Bracelets	☑	Organ Donor Promotional Items	6/18/2024	$25.00
Donate Life TN	No	50	Donate Life Guitar Shaped Stickers	☑	Organ Donor Promotional Items	6/18/2024	$2.50
Donate Life TN	No	50	Donate Life TN Shaped Stickers	☑	Organ Donor Promotional Items	6/18/2024	$2.50
Donate Life TN	No	60	Donate Life Drink Coasters	☑	Organ Donor Promotional Items	6/18/2024	$30.00
Donate Life TN	No	4	Donate Life T-Shirts small	☑	Organ Donor Promotional Items	6/18/2024	$24.00
Donate Life TN	No	250	Donate Life Ducks	☑	Organ Donor Promotional Items	8/20/2024	$125.00
Donate Life TN	No	100	Donate Life Pens	☑	Organ Donor Promotional Items	8/20/2024	$15.00
Donate Life TN	No	400	Donate Life Stickers	☑	Organ Donor Promotional Items	8/20/2024	$20.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Donate Life TN	No	100	Donate Life Rubber Bracelets	☑	Organ Donor Promotional Items	8/20/2024	$25.00
Donate Life TN	No	500	Donate Life Ducks	☑	Organ Donor Promotional Items	6/18/2024	$250.00
Donate Life TN	No	80	Donate Life Cups	☑	Organ Donor Promotional Items	11/25/2024	$12.00
Donate Life TN	No	1000	Donate Life Stickers	☑	Organ Donor Promotional Items	11/25/2024	$50.00
Donate Life TN	No	50	Donate Life Pens	☑	Organ Donor Promotional Items	11/25/2024	$7.50
Donate Life TN	No	45	Donate Life Magnets	☑	Organ Donor Promotional Items	11/25/2024	$6.75
Donate Life TN	No	85	Donate Life Head Wraps	☑	Organ Donor Promotional Items	12/11/2024	$85.00
Donate Life TN	No	13	Donate Life Fans	☑	Organ Donor Promotional Items	4/24/2025	$3.25
Donate Life TN	No	100	Donate Life Rubber Bracelets	☑	Organ Donor Promotional Items	4/24/2025	$25.00
Donate Life TN	No	20	Donate Life Pens	☑	Organ Donor Promotional Items	4/24/2025	$3.00
Donate Life TN	No	50	Donate Life Bag Clips	☑	Organ Donor Promotional Items	4/24/2025	$25.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Donate Life TN	No	75	Donate Life T-Shirts	☑	Organ Donor Promotional Items	11/21/2024	$450.00
Donate Life TN	No	72	Donate Life Cookies	☑	Organ Donor Promotional Items	12/11/2024	$18.00
					Department Sub-totals		$1,244.50
Fairgrounds							
State of TN Dept. of Agriculture	Yes	1	Merit Award	☐		05/07/25	$2,999.39
State of TN Dept. of Agriculture	Yes	1	State Premiun Aid	☐		05/02/25	$4,300.20
					Department Sub-totals		$7,299.59
Fire							
Nissan North America, Inc.	No	1	Salvaged 2020 Nissan Leaf 1N4BZ1BP7LC307236 for use in static form for automotive or other techinical training and no other use	☑	Salvaged 2020 Nissan Leaf 1N4BZ1BP7LC307236 for use in static form for automotive or	8/20/2024	$0.00
					Department Sub-totals		$0.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
General Services							
Infraday	No	1	lunch	☑	lunch	7/18/2024	$35.00
Southeast Sustainability	No	1	dinner	☑	dinner	5/5/2025	$35.00
Southeast Sustainability	No	1	hotel room	☑	hotel room	2/20/2025	$315.38
Southeast Sustainability	No	1	dinner	☑	dinner	2/20/2025	$35.00
Southeast Sustainability	No	2	lunch	☑	lunch	2/20/2025	$50.00
Southeast Sustainability	No	1	hotel room	☑	hotel room	5/5/2025	$179.00
					Department Sub-totals		$649.38
Health							
andrea walsh	No		leashes, collars and treats	☑	Shelter Animals Food or Non-Food Items	8/4/2024	$180.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
andrea walsh	No		assorted pet supplies	☑	Shelter Animals Food or Non-Food Items	9/22/2024	$85.31
ANONYMOUS	No	1	assorted pet supplies	☑	Shelter Animals Food or Non-Food Items	8/22/2024	$179.00
ANONYMOUS	No	3	LECHONG DOG SQUEAKY TOY (5 PK)	☑	Shelter Animals Food or Non-Food Items	8/4/2024	$66.00
ANONYMOUS	No	1	dog squeaky toy octopus	☑	Shelter Animals Food or Non-Food Items	8/4/2024	$10.00
ANONYMOUS	No	1	5ml saline solution dose 100pk	☑	Shelter Animals Food or Non-Food Items	8/22/2024	$52.00
ANONYMOUS	No	1	3oz blue buffalo cat treats	☑	Shelter Animals Food or Non-Food Items	8/4/2024	$5.00
ANONYMOUS	No	1	rc mom & baby cat wet food 6pk	☑	Shelter Animals Food or Non-Food Items	8/22/2024	$14.00
ANONYMOUS	No	1	7lb milkbone dog treats small	☑	Shelter Animals Food or Non-Food Items	8/22/2024	$14.00
ANONYMOUS	No	1	5ml saline solution dose 100pk	☑	Shelter Animals Food or Non-Food Items	8/22/2024	$26.00
ANONYMOUS	No	1	milkbone small dog treats	☑	Shelter Animals Food or Non-Food Items	8/22/2024	$4.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	8	FANCY FEAST WET FOOD (24 PACK)	☑	Shelter Animals Food or Non-Food Items	8/27/2024	$166.49
ANONYMOUS	No	4	38oz pup-peroni dog treats	☑	Shelter Animals Food or Non-Food Items	8/27/2024	$67.92
ANONYMOUS	No	2	6ft long leash with padded handle	☑	Shelter Animals Food or Non-Food Items	8/27/2024	$22.98
ANONYMOUS	No	1	etecity scale	☑	Shelter Animals Food or Non-Food Items	8/27/2024	$10.99
ANONYMOUS	No	1	BENEBONE WISHBONE LARGE	☑	Shelter Animals Food or Non-Food Items	8/29/2024	$19.43
ANONYMOUS	No	1	pet-ag kmr kitten milk replace 6oz	☑	Shelter Animals Food or Non-Food Items	8/22/2024	$22.00
ANONYMOUS	No	8	30oz temptations classic cat treats	☑	Shelter Animals Food or Non-Food Items	8/4/2024	$123.60
ANONYMOUS	No	3	24pack purina fancy feast	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$63.36
ANONYMOUS	No	1	digital kitchen scale (11lbs)	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$11.50
ANONYMOUS	No	1	plusinno fishing net	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$29.00
ANONYMOUS	No	2	3oz blue buffalo cat treats	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$10.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	YEOWWW CATNIP (2 OZ)	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$8.50
ANONYMOUS	No	1	legendog catnip toy (5pcs)	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$10.00
ANONYMOUS	No	1	24ct hartz delectables cat treat	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$13.60
ANONYMOUS	No	2	10lb milkbone dog treat medium	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$28.00
ANONYMOUS	No	1	7lb milkbone dog treats small	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$15.00
ANONYMOUS	No	2	YEOWWW CATNIP (2 OZ)	☑	Shelter Animals Food or Non-Food Items	8/4/2024	$17.00
ANONYMOUS	No	5	30oz temptations classic cat treats	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$69.65
ANONYMOUS	No	1	etekcity food scale	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$14.00
ANONYMOUS	No	2	legendog catnip toy (5pcs)	☑	Shelter Animals Food or Non-Food Items	8/4/2024	$10.00
ANONYMOUS	No	3	22.5oz pup-peroni dog treats	☑	Shelter Animals Food or Non-Food Items	8/4/2024	$29.40
ANONYMOUS	No	1	38oz pup-peroni dog treats	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$17.49

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	6	multipet plush dog toy (large)	☑	Shelter Animals Food or Non-Food Items	8/4/2024	$33.60
ANONYMOUS	No	1	OUTWARD HOUND Dog TOY	☑	Shelter Animals Food or Non-Food Items	8/4/2024	$8.00
ANONYMOUS	No	1	crinkle dog toy	☑	Shelter Animals Food or Non-Food Items	8/4/2024	$6.00
ANONYMOUS	No	1	16oz tempations cat treat	☑	Shelter Animals Food or Non-Food Items	8/4/2024	$7.65
ANONYMOUS	No	1	inaba churu cat treats (20 tubes)	☑	Shelter Animals Food or Non-Food Items	8/4/2024	$17.00
ANONYMOUS	No	3	etecity scale	☑	Shelter Animals Food or Non-Food Items	8/31/2024	$32.97
ANONYMOUS	No	1	16oz tempations cat treat	☑	Shelter Animals Food or Non-Food Items	8/4/2024	$8.50
ANONYMOUS	No	1	multipet plush dog toy (large)	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$5.60
ANONYMOUS	No	1	pet-ag kmr kitten milk replace 6oz	☑	Shelter Animals Food or Non-Food Items	10/17/2024	$12.00
ANONYMOUS	No	1	EASY WALK HARNESS	☑	Shelter Animals Food or Non-Food Items	10/8/2024	$20.00
ANONYMOUS	No	1	24oz milkbone small dog treats	☑	Shelter Animals Food or Non-Food Items	10/8/2024	$4.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	miracle nipple syringes 10pk	☑	Shelter Animals Food or Non-Food Items	10/8/2024	$45.00
ANONYMOUS	No	1	7lb milkbone dog treats small	☑	Shelter Animals Food or Non-Food Items	10/8/2024	$20.00
ANONYMOUS	No	1	10lb milkbone dog treat medium	☑	Shelter Animals Food or Non-Food Items	10/8/2024	$30.00
ANONYMOUS	No	2	250ct omega 3 k9 supplement	☑	Shelter Animals Food or Non-Food Items	10/8/2024	$190.00
ANONYMOUS	No	1	FANCY FEAST WET FOOD (24 PACK)	☑	Shelter Animals Food or Non-Food Items	10/8/2024	$20.00
ANONYMOUS	No	1	kaytee songbird food 7lb	☑	Shelter Animals Food or Non-Food Items	10/8/2024	$8.00
ANONYMOUS	No	1	royal canin mom & baby cat wet food	☑	Shelter Animals Food or Non-Food Items	10/16/2024	$55.00
ANONYMOUS	No	1	10ml miracle oring syringe (8 pack)	☑	Shelter Animals Food or Non-Food Items	8/31/2024	$14.95
ANONYMOUS	No	1	lasocuhoo cat wand toy	☑	Shelter Animals Food or Non-Food Items	10/16/2024	$9.00
ANONYMOUS	No	1	FANCY FEAST WET FOOD (24 PACK)	☑	Shelter Animals Food or Non-Food Items	9/7/2024	$17.99
ANONYMOUS	No	2	FANCY FEAST WET FOOD (24 PACK)	☑	Shelter Animals Food or Non-Food Items	10/21/2024	$42.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No		assorted pet supplies	☑	Shelter Animals Food or Non-Food Items	10/21/2024	$56.68
ANONYMOUS	No	5	FANCY FEAST WET FOOD (24 PACK)	☑	Shelter Animals Food or Non-Food Items	10/24/2024	$100.00
ANONYMOUS	No	1	british slip lead	☑	Shelter Animals Food or Non-Food Items	11/26/2024	$25.00
ANONYMOUS	No	1	snugglesafe microwavable heating pad	☑	Shelter Animals Food or Non-Food Items	11/26/2024	$29.00
ANONYMOUS	No	6	royal canin mom & baby cat wet food	☑	Shelter Animals Food or Non-Food Items	11/26/2024	$230.00
ANONYMOUS	No	1	royal canin mom & baby cat dry food	☑	Shelter Animals Food or Non-Food Items	11/26/2024	$42.00
ANONYMOUS	No	1	FANCY FEAST WET FOOD (24 PACK)	☑	Shelter Animals Food or Non-Food Items	11/27/2024	$22.00
ANONYMOUS	No	2	10lb milkbone dog treat medium	☑	Shelter Animals Food or Non-Food Items	11/27/2024	$30.00
ANONYMOUS	No	1	FANCY FEAST WET FOOD (24 PACK)	☑	Shelter Animals Food or Non-Food Items	11/27/2024	$22.00
ANONYMOUS	No	1	iams kitten food 3.5bs	☑	Shelter Animals Food or Non-Food Items	10/16/2024	$11.00
ANONYMOUS	No	1	digital kitchen scale (11lbs)	☑	Shelter Animals Food or Non-Food Items	9/4/2024	$10.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	nylabone dog chew (xlarge)	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$6.75
ANONYMOUS	No	4	7lb milkbone dog treats small	☑	Shelter Animals Food or Non-Food Items	8/31/2024	$56.92
ANONYMOUS	No	1	10lb milkbone dog treat medium	☑	Shelter Animals Food or Non-Food Items	8/31/2024	$11.00
ANONYMOUS	No	2	jolly oet dog toy 6in	☑	Shelter Animals Food or Non-Food Items	8/31/2024	$24.08
ANONYMOUS	No	1	royal canin mom & kitten food (12pk)	☑	Shelter Animals Food or Non-Food Items	8/31/2024	$27.38
ANONYMOUS	No	1	nutramix hip & joint supplements	☑	Shelter Animals Food or Non-Food Items	8/31/2024	$23.73
ANONYMOUS	No	1	feliway 30 day refill 3pk	☑	Shelter Animals Food or Non-Food Items	8/31/2024	$44.05
ANONYMOUS	No	1	FANCY FEAST WET FOOD (24 PACK)	☑	Shelter Animals Food or Non-Food Items	8/31/2024	$17.50
ANONYMOUS	No	2	kookamunga krazee kittey catnip bubble	☑	Shelter Animals Food or Non-Food Items	9/4/2024	$36.00
ANONYMOUS	No	1	250ct elanco omega 3 supplement	☑	Shelter Animals Food or Non-Food Items	9/4/2024	$26.00
ANONYMOUS	No	1	inaba churu 60ct cat treats	☑	Shelter Animals Food or Non-Food Items	10/8/2024	$30.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	2	no pull dog harnesses	☑	Shelter Animals Food or Non-Food Items	9/4/2024	$70.00
ANONYMOUS	No	1	iams kitten food 3.5bs	☑	Shelter Animals Food or Non-Food Items	9/26/2024	$10.98
ANONYMOUS	No	1	KONG 2 PACK LARGE CLASSIC	☑	Shelter Animals Food or Non-Food Items	9/4/2024	$23.00
ANONYMOUS	No	5	kong wobbler toy	☑	Shelter Animals Food or Non-Food Items	9/4/2024	$100.00
ANONYMOUS	No	1	baby wipes	☑	Shelter Animals Food or Non-Food Items	9/4/2024	$20.00
ANONYMOUS	No	1	iams proactive kitten food	☑	Shelter Animals Food or Non-Food Items	9/4/2024	$12.00
ANONYMOUS	No	1	royal canin mom & baby cat wet food	☑	Shelter Animals Food or Non-Food Items	9/4/2024	$55.00
ANONYMOUS	No	1	22.5oz pup-peroni dog treats	☑	Shelter Animals Food or Non-Food Items	9/4/2024	$17.00
ANONYMOUS	No	2	dog collars	☑	Shelter Animals Food or Non-Food Items	9/4/2024	$25.00
ANONYMOUS	No	1	genteal tears eye drops 2pk	☑	Shelter Animals Food or Non-Food Items	9/4/2024	$17.00
ANONYMOUS	No	1	royal canin mom & baby cat wet food	☑	Shelter Animals Food or Non-Food Items	9/4/2024	$14.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	4	lasocuhoo cat wand toy	☑	Shelter Animals Food or Non-Food Items	8/31/2024	$27.96
ANONYMOUS	No	1	trixie fun board strategy game cats	☑	Shelter Animals Food or Non-Food Items	9/4/2024	$19.00
ANONYMOUS	No	2	inaba churu cat treats (25 tubes)	☑	Shelter Animals Food or Non-Food Items	7/26/2024	$57.94
ANONYMOUS	No	1	TEMPTATIONS CAT TREATS (30 OZ)	☑	Shelter Animals Food or Non-Food Items	7/26/2024	$13.23
ANONYMOUS	No	1	TEMPTATIONS CAT TREATS (30 OZ)	☑	Shelter Animals Food or Non-Food Items	7/26/2024	$13.23
ANONYMOUS	No	1	TEMPTATIONS CAT TREATS (30 OZ)	☑	Shelter Animals Food or Non-Food Items	7/26/2024	$13.23
ANONYMOUS	No	1	TEMPTATIONS CAT TREATS (30 OZ)	☑	Shelter Animals Food or Non-Food Items	7/26/2024	$13.23
ANONYMOUS	No	1	TEMPTATIONS CAT TREATS (30 OZ)	☑	Shelter Animals Food or Non-Food Items	7/26/2024	$13.23
ANONYMOUS	No	1	TEMPTATIONS CAT TREATS (30 OZ)	☑	Shelter Animals Food or Non-Food Items	7/26/2024	$13.23
ANONYMOUS	No	1	TEMPTATIONS CAT TREATS (30 OZ)	☑	Shelter Animals Food or Non-Food Items	7/26/2024	$13.23
ANONYMOUS	No	1	TEMPTATIONS CAT TREATS (30 OZ)	☑	Shelter Animals Food or Non-Food Items	7/26/2024	$13.23

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	nylabone dog chew (xlarge)	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$6.75
ANONYMOUS	No	2	inaba churu cat treats (25 tubes)	☑	Shelter Animals Food or Non-Food Items	7/26/2024	$28.97
ANONYMOUS	No	1	HARTZ DELECTABLES 24 COUNT (12OZ)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$12.89
ANONYMOUS	No	1	TEMPTATIONS Shrimp CAT TREATS (16 OZ)	☑	Shelter Animals Food or Non-Food Items	7/26/2024	$7.25
ANONYMOUS	No	1	TEMPTATIONS Shrimp CAT TREATS (16 OZ)	☑	Shelter Animals Food or Non-Food Items	7/26/2024	$7.25
ANONYMOUS	No	1	TEMPTATIONS Shrimp CAT TREATS (16 OZ)	☑	Shelter Animals Food or Non-Food Items	7/26/2024	$7.25
ANONYMOUS	No	1	best pet supplies dog toy duck	☑	Shelter Animals Food or Non-Food Items	7/26/2024	$4.99
ANONYMOUS	No	1	best pet supplies dog toy duck	☑	Shelter Animals Food or Non-Food Items	7/26/2024	$4.99
ANONYMOUS	No	1	best pet supplies dog toy duck	☑	Shelter Animals Food or Non-Food Items	7/26/2024	$4.99
ANONYMOUS	No	1	best pet supplies dog toy duck	☑	Shelter Animals Food or Non-Food Items	7/26/2024	$4.99

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	2	temptations cat treat (16oz)	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$15.00
ANONYMOUS	No	2	temptations cat treat (16oz)	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$15.00
ANONYMOUS	No	1	TEMPTATIONS CAT TREATS (30 OZ)	☑	Shelter Animals Food or Non-Food Items	7/26/2024	$13.23
ANONYMOUS	No	1	OTAROMA CAT TOYS FISH (3 PCS)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$9.98
ANONYMOUS	No	1	MILK BONE DOG TREAT MED DOGS 10BS	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$14.00
ANONYMOUS	No	1	WAGNERS 53002 BIRD FEED 10LBS	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$11.98
ANONYMOUS	No	1	MILK BONE LARGE DOG TREATS (10 LBS)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$14.00
ANONYMOUS	No	1	MILK BONE LARGE DOG TREATS (10 LBS)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$14.00
ANONYMOUS	No	1	MILK BONE MED DOG TREATS (10 LBS)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$14.00
ANONYMOUS	No	1	JOLLY PETS TUG-N-TOSS MED BALL	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$17.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	JOLLY PETS TUG-N-TOSS LARGE BALL	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$14.49
ANONYMOUS	No	1	RAW PAWS 1 OZ CATNIP	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$11.00
ANONYMOUS	No	1	EASY WALK HARNESS (M/L)(RED)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$23.00
ANONYMOUS	No	1	TEMPTATIONS CAT TREATS (30 OZ)	☑	Shelter Animals Food or Non-Food Items	7/26/2024	$13.23
ANONYMOUS	No	1	PUP-PERONI DOG TREAT (22.5 OZ)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$10.91
ANONYMOUS	No	1	NYLABONE POWER CHEW XLARGE	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$7.56
ANONYMOUS	No	1	MULTIPET LAMBCHOP PLUSH 10"	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$5.59
ANONYMOUS	No	1	MULTIPET LAMBCHOP PLUSH 10"	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$5.59
ANONYMOUS	No	1	MULTIPET LAMBCHOP PLUSH 10"	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$5.59
ANONYMOUS	No	1	MULTIPET LAMBCHOP PLUSH 10"	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$5.59
ANONYMOUS	No	4	MULTIPET LAMBCHOP PLUSH 10"	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$22.36

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	HARTZ DELECTABLES 24 COUNT (12OZ)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$12.89
ANONYMOUS	No	1	HARTZ DELECTABLES 24 COUNT (12OZ)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$12.89
ANONYMOUS	No	1	HARTZ DELECTABLES 24 COUNT (12OZ)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$12.89
ANONYMOUS	No	10	catnip cat toy	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$20.00
ANONYMOUS	No	1	BLUE BUFFALO CHEWY CAT TREAT (3OZ)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$4.73
ANONYMOUS	No	1	MILK BONE DOG TREATS LARG (10 LBS)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$14.00
ANONYMOUS	No	2	temptations cat treat (16oz)	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$15.00
ANONYMOUS	No	1	PUP-PERONI DOG TREAT (22.5 OZ)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$10.00
ANONYMOUS	No	1	PUP-PERONI DOG TREAT (22.5 OZ)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$10.00
ANONYMOUS	No	1	PUP-PERONI DOG TREAT (22.5 OZ)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$20.00
ANONYMOUS	No	1	pure bites dog treats	☑	Shelter Animals Food or Non-Food Items	12/14/2024	$38.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	PUP-PERONI DOG TREAT (22.5 OZ)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$10.00
ANONYMOUS	No	1	6ft long leash with padded handle	☑	Shelter Animals Food or Non-Food Items	12/4/2024	$11.49
ANONYMOUS	No		ASSD ITEMS	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$41.00
ANONYMOUS	No	12	EASY CHEESE 8OZ - 12PK	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$59.00
ANONYMOUS	No	1	TEMPTATIONS CAT TREATS (30 OZ)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$13.23
ANONYMOUS	No	1	MILK BONE DOG TREATS LARG (10 LBS)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$14.00
ANONYMOUS	No	1	MILK-BONE MED DOG TREATS (10 LBS)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$14.00
ANONYMOUS	No	1	MILK BONE DOG TREATS LARG (10 LBS)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$14.00
ANONYMOUS	No	1	MILK-BONE DOG TREATS, SMALL (7 LBS)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$14.00
ANONYMOUS	No	1	MILK-BONE DOG TREATS, SMALL (7 LBS)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$14.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	godog gator squeaky dog toy (large)	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$10.40
ANONYMOUS	No	1	OUTWARD HOUND Dog TOY	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$8.00
ANONYMOUS	No	1	best pet supplies 2-in-1 dog toy	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$5.00
ANONYMOUS	No	3	3.5lb iams kitten dry food	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$29.64
ANONYMOUS	No	1	5ml miracle oring syringe (8 pack)	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$12.00
ANONYMOUS	No	1	10ml miracle oring syringe (8 pack)	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$14.95
ANONYMOUS	No	1	PUP-PERONI DOG TREATS 22.5OZ	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$11.00
ANONYMOUS	No	2	inaba churu cat treats (20 tubes)	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$30.50
ANONYMOUS	No	1	snugglesafe microwavable heating pad	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$29.00
ANONYMOUS	No	1	medium wishbone dog chew toy	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$9.80
ANONYMOUS	No	1	KAYTEE sonbird feed (7lbs)	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$8.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	medium wishbone dog chew toy	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$9.75
ANONYMOUS	No	3	large wishbone dog chew toy	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$45.00
ANONYMOUS	No	3	10lb milkbone dog treat medium	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$42.00
ANONYMOUS	No	1	24oz milkbone small dog treats	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$3.00
ANONYMOUS	No	1	CRINKLE DOG TOY Duck with Squeaker	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$6.00
ANONYMOUS	No	2	38oz pup-peroni dog treats	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$34.00
ANONYMOUS	No	1	TEMPTATIONS SOFT CAT TREATS (30 OZ)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$13.23
ANONYMOUS	No	2	30oz temptations classic cat treats	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$27.90
ANONYMOUS	No	1	milk bone dog treat (40oz)	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$11.50
ANONYMOUS	No	1	feeko dog rope 2pack (large, medium)	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$12.25
ANONYMOUS	No	2	inaba churu cat treats (20 tubes)	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$34.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	16 tubes temptations cat treats	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$9.00
ANONYMOUS	No	1	multipet plush dog white (large)	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$5.60
ANONYMOUS	No	1	PUP-PERONI DOG TREAT (22.5 OZ)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$10.00
ANONYMOUS	No	1	CRINKLE DOG CHEW TOY	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$6.00
ANONYMOUS	No	1	BEST PET SUPPLIES DOG SQUEAKY	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$6.00
ANONYMOUS	No	1	WAGNERS 53002 BIRD FOOD (10 LBS)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$12.00
ANONYMOUS	No	1	LEGENDOG 5 PIECE CAT CHEW TOY	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$7.00
ANONYMOUS	No	2	22.5oz pup-peroni dog treats	☑	Shelter Animals Food or Non-Food Items	7/30/2024	$23.00
ANONYMOUS	No	1	miracle oring syringes 8pk	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$12.99
ANONYMOUS	No	1	heath bird suet yellow	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$19.99
ANONYMOUS	No	1	pet-ag kmr kitten milk replace 6oz	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$21.70

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	3	7lb milkbone dog treats small	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$44.94
ANONYMOUS	No	1	kong wobbler toy	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$19.99
ANONYMOUS	No	2	inaba churu cat treats	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$43.10
ANONYMOUS	No	1	genteal tears eye drops 2pk	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$13.27
ANONYMOUS	No	1	medota pet slip leash large	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$21.49
ANONYMOUS	No	1	miracle nipple syringes 10pk	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$44.99
ANONYMOUS	No	2	RAW PAWS 1 OZ CATNIP	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$21.98
ANONYMOUS	No	2	miracle oring syringes 8pk	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$29.98
ANONYMOUS	No	10	potaroma cat toys 3pk	☑	Shelter Animals Food or Non-Food Items	4/10/2025	$89.80
ANONYMOUS	No	1	banana budder dog treat 3jars	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$34.97
ANONYMOUS	No	2	FANCY FEAST WET FOOD (24 PACK)	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$33.82

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	4	truelove dog harness	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$109.56
ANONYMOUS	No	1	wolovr chew sticks for cats	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$6.99
ANONYMOUS	No	5	blue buffalo cat treats	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$24.95
ANONYMOUS	No	1	temptations classic cat treats	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$15.48
ANONYMOUS	No	1	potaroma at oys 3pc	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$9.98
ANONYMOUS	No	3	temptations cat treats puree	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$26.97
ANONYMOUS	No	1	cat scratching cardboard	☑	Shelter Animals Food or Non-Food Items	12/14/2024	$15.00
ANONYMOUS	No	1	pet-ag kmr kitten milk replace 6oz	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$21.70
ANONYMOUS	No	1	810ct baby wipes	☑	Shelter Animals Food or Non-Food Items	4/11/2025	$56.00
ANONYMOUS	No		kitten items	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$513.00
ANONYMOUS	No	1	blue buffalo cat treats	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$5.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	pup-peroni dog treats	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$11.50
ANONYMOUS	No	1	38oz pup-peroni dog treats	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$17.50
ANONYMOUS	No	1	temptations cat treats 16oz	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$8.48
ANONYMOUS	No	1	38oz pup-peroni dog treats	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$17.49
ANONYMOUS	No	1	pet-ag kmr kitten milk replace 6oz	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$21.70
ANONYMOUS	No	1	petsafe easy walk harness	☑	Shelter Animals Food or Non-Food Items	4/14/2025	$20.65
ANONYMOUS	No	1	snugglesafe microwavable heating pad	☑	Shelter Animals Food or Non-Food Items	4/13/2025	$29.00
ANONYMOUS	No	5	bebone large 4pk dog toys	☑	Shelter Animals Food or Non-Food Items	4/10/2025	$199.75
ANONYMOUS	No	4	blue buffalo true chews cat treats	☑	Shelter Animals Food or Non-Food Items	4/11/2025	$56.00
ANONYMOUS	No	6	fruitables digestive supplement k9	☑	Shelter Animals Food or Non-Food Items	4/10/2025	$29.94
ANONYMOUS	No	1	inaba churu	☑	Shelter Animals Food or Non-Food Items	4/10/2025	$36.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	blue buffalo true chews cat treats	☑	Shelter Animals Food or Non-Food Items	4/10/2025	$14.00
ANONYMOUS	No	1	810ct baby wipes	☑	Shelter Animals Food or Non-Food Items	4/10/2025	$22.00
ANONYMOUS	No	1	atomic bubbles for puppies 2pk	☑	Shelter Animals Food or Non-Food Items	4/10/2025	$13.99
ANONYMOUS	No	1	solid gold shicken bone broth	☑	Shelter Animals Food or Non-Food Items	4/10/2025	$53.64
ANONYMOUS	No	1	honest kitchen 12pk bone broth	☑	Shelter Animals Food or Non-Food Items	4/10/2025	$30.01
ANONYMOUS	No	1	honest kitchen 12pk bone broth	☑	Shelter Animals Food or Non-Food Items	4/10/2025	$49.98
ANONYMOUS	No	2	buddy budder 6pk dog treats	☑	Shelter Animals Food or Non-Food Items	4/10/2025	$49.98
ANONYMOUS	No	7	inaba churu cat treats	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$157.85
ANONYMOUS	No		martingale collar	☑	Shelter Animals Food or Non-Food Items	4/13/2025	$34.00
ANONYMOUS	No		assorted pet supplies	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$45.00
ANONYMOUS	No	1	FANCY FEAST WET FOOD (24 PACK)	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$19.20

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	pet-ag kmr kitten milk replace 6oz	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$21.70
ANONYMOUS	No	1	pet-ag kmr kitten milk replace 6oz	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$21.70
ANONYMOUS	No		assorted pet supplies	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$41.00
ANONYMOUS	No		assorted pet supplies	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$32.00
ANONYMOUS	No		pup-peroni dog treats	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$34.00
ANONYMOUS	No		assorted pet supplies	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$51.00
ANONYMOUS	No		assorted pet supplies	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$26.00
ANONYMOUS	No	1	22.5oz pup-peroni dog treats	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$11.48
ANONYMOUS	No		assorted pet supplies	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$33.00
ANONYMOUS	No		temptations cat treats	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$8.48
ANONYMOUS	No		dog treats	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$44.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No		milk bone treats	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$15.00
ANONYMOUS	No		kitten items	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$165.00
ANONYMOUS	No	1	38oz pup-peroni dog treats	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$17.50
ANONYMOUS	No	2	22.5oz pup-peroni dog treats	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$22.96
ANONYMOUS	No	6	churu CAT TREAT 50 tubes	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$143.88
ANONYMOUS	No	1	10lb wild bird food	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$11.98
ANONYMOUS	No	2	cat rainbow wand toys	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$10.98
ANONYMOUS	No	4	22.5oz pup-peroni dog treats	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$45.92
ANONYMOUS	No		baby wipes	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$21.00
ANONYMOUS	No	8	tiki cat baby mousse 20 tubes	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$75.92
ANONYMOUS	No	1	inaba churu cat treats	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$26.99

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	2	petsafe easy walk harness	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$41.30
ANONYMOUS	No	1	amazon elements baby wipes 9pk	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$23.52
ANONYMOUS	No	1	KONG 2 PACK LARGE CLASSIC	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$24.40
ANONYMOUS	No	1	caru bone broth 12pk	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$49.99
ANONYMOUS	No	1	miracle oring syringes 8pk	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$12.99
ANONYMOUS	No	1	mendota pet slip leash	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$21.49
ANONYMOUS	No	26	22.5oz pup-peroni dog treats	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$298.48
ANONYMOUS	No	60	38oz pup-peroni dog treats	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$1,049.40
ANONYMOUS	No	1	FANCY FEAST WET FOOD (24 PACK)	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$19.20
ANONYMOUS	No	1	22.5oz pup-peroni dog treats	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$11.48
ANONYMOUS	No		slip leash	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$24.49

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	royal canin feline wet food 24pk	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$54.76
ANONYMOUS	No	2	baby wipes	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$34.70
ANONYMOUS	No	1	genteal tears eye drops 2pk	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$13.30
ANONYMOUS	No	1	barbie doll and boat playset with pet k9	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$25.49
ANONYMOUS	No	1	fabric diapers 4pk	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$8.00
ANONYMOUS	No	1	FARMER'S DELIGHT WILD BIRD FOOD	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$11.98
ANONYMOUS	No	1	22.5oz pup-peroni dog treats	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$11.48
ANONYMOUS	No	13	38oz pup-peroni dog treats	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$227.50
ANONYMOUS	No		royal canin mom & baby cat	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$252.00
ANONYMOUS	No	1	miracle oring syringes 8pk	☑	Shelter Animals Food or Non-Food Items	4/9/2025	$12.99
ANONYMOUS	No	1	royal canin mom & baby cat 24pk	☑	Shelter Animals Food or Non-Food Items	12/28/2024	$50.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	adopt me leash	☑	Shelter Animals Food or Non-Food Items	12/16/2024	$15.00
ANONYMOUS	No	1	royal canin mom & baby cat 24pk	☑	Shelter Animals Food or Non-Food Items	12/16/2024	$54.00
ANONYMOUS	No	1	sunbeam heated blanket	☑	Shelter Animals Food or Non-Food Items	12/18/2024	$55.00
ANONYMOUS	No	5	22oz blue buffalo true chews	☑	Shelter Animals Food or Non-Food Items	12/18/2024	$110.00
ANONYMOUS	No	8	BENEBONE MEDIUM DOG CHEW	☑	Shelter Animals Food or Non-Food Items	12/18/2024	$96.00
ANONYMOUS	No	1	fleece blanket	☑	Shelter Animals Food or Non-Food Items	12/19/2024	$15.00
ANONYMOUS	No	1	benebone dog treat	☑	Shelter Animals Food or Non-Food Items	12/19/2024	$12.00
ANONYMOUS	No	1	38oz pup-peroni dog treats	☑	Shelter Animals Food or Non-Food Items	12/19/2024	$32.00
ANONYMOUS	No		nurser bottles	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$80.00
ANONYMOUS	No	2	pet-ag kmr kitten milk replace 6oz	☑	Shelter Animals Food or Non-Food Items	12/19/2024	$50.00
ANONYMOUS	No	1	10lb milkbone dog treat medium	☑	Shelter Animals Food or Non-Food Items	12/14/2024	$15.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	2	FANCY FEAST WET FOOD (24 PACK)	☑	Shelter Animals Food or Non-Food Items	12/28/2024	$40.00
ANONYMOUS	No	1	purebites freeze dried dog treats	☑	Shelter Animals Food or Non-Food Items	12/28/2024	$27.00
ANONYMOUS	No	22	true love adjustable no pull harness	☑	Shelter Animals Food or Non-Food Items	12/28/2024	$550.00
ANONYMOUS	No	1	midwest dog crate	☑	Shelter Animals Food or Non-Food Items	12/28/2024	$40.00
ANONYMOUS	No	3	martigale dog collars	☑	Shelter Animals Food or Non-Food Items	1/7/2025	$45.57
ANONYMOUS	No	1	martigale dog collars	☑	Shelter Animals Food or Non-Food Items	1/7/2025	$14.00
ANONYMOUS	No	1	kong large classic 2pk	☑	Shelter Animals Food or Non-Food Items	1/7/2025	$23.00
ANONYMOUS	No	1	oxbow rabbit food 25lb	☑	Shelter Animals Food or Non-Food Items	1/7/2025	$34.00
ANONYMOUS	No	1	miracle nipple syringes 10pk	☑	Shelter Animals Food or Non-Food Items	1/7/2025	$12.00
ANONYMOUS	No	1	inaba churu cat treats 60ct	☑	Shelter Animals Food or Non-Food Items	12/19/2024	$37.00
ANONYMOUS	No	1	iams proactive kitten food	☑	Shelter Animals Food or Non-Food Items	12/14/2024	$10.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	2	benebone dog chew toys	☑	Shelter Animals Food or Non-Food Items	12/11/2024	$26.00
ANONYMOUS	No	1	adopt me dog bandanas 16pc	☑	Shelter Animals Food or Non-Food Items	12/11/2024	$19.00
ANONYMOUS	No	1	adopt me leash	☑	Shelter Animals Food or Non-Food Items	12/11/2024	$19.00
ANONYMOUS	No	2	milkbone medium dog treats	☑	Shelter Animals Food or Non-Food Items	12/11/2024	$30.00
ANONYMOUS	No	1	22.5oz pup-peroni dog treats	☑	Shelter Animals Food or Non-Food Items	12/11/2024	$12.00
ANONYMOUS	No	1	22.5oz pup-peroni dog treats	☑	Shelter Animals Food or Non-Food Items	12/11/2024	$17.00
ANONYMOUS	No	1	inaba churu cat treats 60ct	☑	Shelter Animals Food or Non-Food Items	12/11/2024	$37.00
ANONYMOUS	No	1	FANCY FEAST WET FOOD (24 PACK)	☑	Shelter Animals Food or Non-Food Items	12/14/2024	$21.00
ANONYMOUS	No	1	pet-ag kmr kitten milk replace 6oz	☑	Shelter Animals Food or Non-Food Items	12/14/2024	$22.00
ANONYMOUS	No	1	no pull dog harnesses	☑	Shelter Animals Food or Non-Food Items	12/16/2024	$15.00
ANONYMOUS	No	1	mendota slip lead	☑	Shelter Animals Food or Non-Food Items	12/14/2024	$20.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	royal canin mom & baby cat 24pk	☑	Shelter Animals Food or Non-Food Items	12/16/2024	$54.00
ANONYMOUS	No	1	royal canin mom & baby cat wet food	☑	Shelter Animals Food or Non-Food Items	12/14/2024	$55.00
ANONYMOUS	No	1	potaroma cat toys 3pk	☑	Shelter Animals Food or Non-Food Items	12/14/2024	$15.00
ANONYMOUS	No	1	dog lease & no pull harness	☑	Shelter Animals Food or Non-Food Items	12/14/2024	$15.00
ANONYMOUS	No	1	MENDOTA PRODUCTS PET SLIP LEAD	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$24.00
ANONYMOUS	No	1	cat carrier	☑	Shelter Animals Food or Non-Food Items	12/14/2024	$32.00
ANONYMOUS	No	1	fiblink fishing net/pole	☑	Shelter Animals Food or Non-Food Items	8/4/2024	$27.00
ANONYMOUS	No	1	bird suet 12pk	☑	Shelter Animals Food or Non-Food Items	12/14/2024	$17.00
ANONYMOUS	No	1	FANCY FEAST WET FOOD (24 PACK)	☑	Shelter Animals Food or Non-Food Items	12/14/2024	$19.00
ANONYMOUS	No	1	FANCY FEAST WET FOOD (24 PACK)	☑	Shelter Animals Food or Non-Food Items	1/24/2025	$20.00
ANONYMOUS	No	1	miracle oring syringes 8pk	☑	Shelter Animals Food or Non-Food Items	12/14/2024	$15.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No		treats	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$17.00
ANONYMOUS	No	1	miracle nipple syringes 10pk	☑	Shelter Animals Food or Non-Food Items	1/7/2025	$15.00
ANONYMOUS	No	19	18lb pedigree adult dog food	☑	Shelter Animals Food or Non-Food Items	3/25/2025	$323.00
ANONYMOUS	No	4	royal canin mom & baby cat	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$1,008.00
ANONYMOUS	No	4	crates	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$784.00
ANONYMOUS	No		assorted pet supplies	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$184.00
ANONYMOUS	No		kitten weaning food	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$218.00
ANONYMOUS	No		dog food	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$34.00
ANONYMOUS	No		nurser bottles	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$379.05
ANONYMOUS	No		nurser bottles	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$100.00
ANONYMOUS	No	1	dog harness	☑	Shelter Animals Food or Non-Food Items	3/15/2025	$24.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No		treats	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$17.00
ANONYMOUS	No	1	dog harness	☑	Shelter Animals Food or Non-Food Items	3/15/2025	$26.00
ANONYMOUS	No		treats	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$17.00
ANONYMOUS	No		assorted pet supplies	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$361.00
ANONYMOUS	No		treats	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$17.00
ANONYMOUS	No		treats	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$11.00
ANONYMOUS	No		treats	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$11.00
ANONYMOUS	No		treats	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$17.00
ANONYMOUS	No		treats	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$17.00
ANONYMOUS	No		treats	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$11.00
ANONYMOUS	No	2	cat toys	☑	Shelter Animals Food or Non-Food Items	12/11/2024	$20.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No		treats	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$22.00
ANONYMOUS	No	1	temptation creamy puree cat treats	☑	Shelter Animals Food or Non-Food Items	2/8/2025	$9.00
ANONYMOUS	No		nurser bottles	☑	Shelter Animals Food or Non-Food Items	4/6/2025	$80.00
ANONYMOUS	No	1	iams dry cat food	☑	Shelter Animals Food or Non-Food Items	1/24/2025	$20.00
ANONYMOUS	No	1	7lb milkbone dog treats small	☑	Shelter Animals Food or Non-Food Items	1/24/2025	$30.00
ANONYMOUS	No	1	snugglesafe microwavable heating pad	☑	Shelter Animals Food or Non-Food Items	1/24/2025	$60.00
ANONYMOUS	No	1	FANCY FEAST WET FOOD (24 PACK)	☑	Shelter Animals Food or Non-Food Items	1/24/2025	$20.00
ANONYMOUS	No	2	miracle oring syringes 8pk	☑	Shelter Animals Food or Non-Food Items	1/24/2025	$24.00
ANONYMOUS	No	1	assorted pet supplies	☑	Shelter Animals Food or Non-Food Items	1/27/2025	$38.00
ANONYMOUS	No	4	cat carrier	☑	Shelter Animals Food or Non-Food Items	1/29/2025	$180.00
ANONYMOUS	No	2	pure bites dog treats	☑	Shelter Animals Food or Non-Food Items	2/8/2025	$12.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	2	kitchen scale	☑	Shelter Animals Food or Non-Food Items	3/15/2025	$21.00
ANONYMOUS	No	2	inaba churu cat treats 60ct	☑	Shelter Animals Food or Non-Food Items	2/8/2025	$80.00
ANONYMOUS	No	1	miracle nipple syringes 10pk	☑	Shelter Animals Food or Non-Food Items	1/24/2025	$15.00
ANONYMOUS	No	2	7lb milkbone dog treats small	☑	Shelter Animals Food or Non-Food Items	2/8/2025	$30.00
ANONYMOUS	No	2	FANCY FEAST WET FOOD (24 PACK)	☑	Shelter Animals Food or Non-Food Items	2/8/2025	$36.00
ANONYMOUS	No	1	nipple syringe 10pk	☑	Shelter Animals Food or Non-Food Items	2/12/2025	$45.00
ANONYMOUS	No	1	adopt me leash	☑	Shelter Animals Food or Non-Food Items	2/12/2025	$17.00
ANONYMOUS	No	1	nipple syringe 10pk	☑	Shelter Animals Food or Non-Food Items	2/12/2025	$45.00
ANONYMOUS	No	1	FANCY FEAST WET FOOD (24 PACK)	☑	Shelter Animals Food or Non-Food Items	2/12/2025	$22.00
ANONYMOUS	No	1	stackable storage bind 4pk	☑	Shelter Animals Food or Non-Food Items	2/28/2025	$40.00
ANONYMOUS	No	1	miracle nipple syringes 10pk	☑	Shelter Animals Food or Non-Food Items	3/6/2025	$45.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No		assorted pet supplies	☑	Shelter Animals Food or Non-Food Items	3/6/2025	$33.00
ANONYMOUS	No	3	true love adjustable no pull harness	☑	Shelter Animals Food or Non-Food Items	2/8/2025	$75.00
ANONYMOUS	No	12	EASY CHEESE SNACK (8 OZ)	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$47.00
ANONYMOUS	No	1	BENEBONE MEDIUM DOG CHEW	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$8.83
ANONYMOUS	No	1	LECHONG DOG SQUEAKY TOY (5 PK)	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$19.98
ANONYMOUS	No	1	BENEBONE WISHBONE MEDIUM CHEW	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$8.83
ANONYMOUS	No	1	PUP-PERONI DOG TREAT (22.5 OZ)	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$9.79
ANONYMOUS	No	1	MILK-BONE SMALL DOG TREATS (7 LBS)	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$14.98
ANONYMOUS	No	1	BEST PET SUPPLIES SQUEAKY TOY	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$6.00
ANONYMOUS	No	1	PUP-PERONI TREATS (22.5 OZ)	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$9.00
ANONYMOUS	No	1	LAMPCHOP 10" PLUSH TOY	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$5.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	CHURU CAT TREAT TOPPER 0.5	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$25.00
ANONYMOUS	No	2	PURINA FANCY FEAST WET FOOD (24 PK)	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$40.00
ANONYMOUS	No	1	POTAROMA CRNKLE FISH (3 PK)	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$10.00
ANONYMOUS	No	1	MILK BONE MEDIUM DOG TREAT(10 LBS)	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$13.00
ANONYMOUS	No	1	MILK BONE MEDIUM (10 LBS)	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$13.00
ANONYMOUS	No	7	ROYAL CANIN MOM&KIT DRY FOOD(3 LB)	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$209.93
ANONYMOUS	No	1	BENEBONE MED WISHBONE	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$9.00
ANONYMOUS	No	3	MULTIPET LAMBCHOP 10" PLUSH	☑	Shelter Animals Food or Non-Food Items	7/18/2024	$16.77
ANONYMOUS	No	1	LECHONG (5 PCK) SQUEAKY TOYS DOG	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$19.00
ANONYMOUS	No	1	BEST PET SUPPLIES STUFFING FREE TOY	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$5.99

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	3	MULTIPET LAMBCHOP 10" PLUSH	☑	Shelter Animals Food or Non-Food Items	7/18/2024	$16.77
ANONYMOUS	No	1	MILK BONE SMALL BISCUITS (24 OZ)	☑	Shelter Animals Food or Non-Food Items	7/18/2024	$3.98
ANONYMOUS	No	1	NYLABONE XL DOG CHEW RING	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$7.50
ANONYMOUS	No	1	ROYAL CANIN MOM&KIT WET (24 PCK)	☑	Shelter Animals Food or Non-Food Items	7/10/2024	$55.00
ANONYMOUS	No	1	BEST PET SUPPLIES SQUEAKY TOY	☑	Shelter Animals Food or Non-Food Items	7/18/2024	$5.99
ANONYMOUS	No	1	MULTIPET LAMBCHOP 10" TOY	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$5.59
ANONYMOUS	No	1	TEMPTATIONS 30 OZ	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$13.00
ANONYMOUS	No	1	BENEBONE WISHBONE LARGE	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$11.00
ANONYMOUS	No	1	MILKBONE DOG TREAT MED DOGS (10 LBS)	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$13.99
ANONYMOUS	No	1	BENEBONE DOG CHEW LARGE	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$15.54
ANONYMOUS	No	1	PUP-PERONI DOG TREATS 22.5 OZ	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$9.79

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	YEOWWW CATNIP (2 OZ)	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$8.00
ANONYMOUS	No	1	JOLLY PET TOY BALL WITH HANDLE 6IN	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$16.99
ANONYMOUS	No	4	PUPERONI PRIME RIB (22.5 OZ)	☑	Shelter Animals Food or Non-Food Items	7/3/2024	$38.00
ANONYMOUS	No	1	BENEBONE DOG CHEW TOY	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$7.00
ANONYMOUS	No	1	FEEKO DOG ROPE TOYS (2 PK) MED/L	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$12.00
ANONYMOUS	No	1	BEST PET SUPPLIES CHICKEN TOY	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$8.00
ANONYMOUS	No	1	MILK BONE MED DOG TREATS (10 LBS)	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$14.00
ANONYMOUS	No	1	BENEBONE WISHBONE MED	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$8.00
ANONYMOUS	No	1	PURINA WET CAT FOOD (24 PACK)	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$35.00
ANONYMOUS	No	1	BEST PET SUPPLIES CRINKLE CHICKEN	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$8.00
ANONYMOUS	No	1	WATERPROOF BED PADS (3PK)	☑	Shelter Animals Food or Non-Food Items	7/9/2024	$25.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	BEST PET SUPPLIES CRINKLE CHICKEN	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$8.00
ANONYMOUS	No	1	LECHONGTOUGH DOG TOY (5 PACK)	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$20.00
ANONYMOUS	No	1	POTAROMA CAT FISH TOY (3 PCS)	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$8.00
ANONYMOUS	No	1	MILK BONE DOG TREAT (10 LBS)	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$13.00
ANONYMOUS	No	1	PUP-PERONI DOG TREATS 22.5 OZ	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$11.00
ANONYMOUS	No	1	LECHONG (5 PACK) DOG CHEW TOY	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$19.00
ANONYMOUS	No	1	LEGENDOG CATNIP TOY (5 PCS)	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$6.00
ANONYMOUS	No	4	KONG 2 PACK LARGE CLASSIC	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$22.00
ANONYMOUS	No	1	BEST PET SUPPLIES CHICKEN PLUSH	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$8.00
ANONYMOUS	No	1	BENEBONE LARGE WISHBONE	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$15.00
ANONYMOUS	No	1	TEMPTATIONS PUREE	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$12.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	JOLLY PETS BALL ON HANDLE	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$21.00
ANONYMOUS	No	1	BENEBONE WISHBONE LARGE	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$15.00
ANONYMOUS	No	1	MEOHUL WAND TOY	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$7.00
ANONYMOUS	No	10	FRICARE STETHOSCOPES	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$183.90
ANONYMOUS	No	1	BENEBONE WISHBONE MEDIUM	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$8.83
ANONYMOUS	No	12	EASY CHEESE AMERICAN SNACK (8OZ)	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$47.67
ANONYMOUS	No	1	LECHONG TOUGH DOG TOYS (5 PK)	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$19.00
ANONYMOUS	No	2	PURINA FANCY FEAST WET FOOD (24 PK)	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$17.00
ANONYMOUS	No	1	BEST PET SUPPLES CHICKEN CHEWTOY	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$8.00
ANONYMOUS	No	1	CPYOSN OCTOPUS SQUEAKY TOY	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$9.00
ANONYMOUS	No	1	OUTWARD HOUND HEDGEHOGZ TOY	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$9.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	PURINA FANCY FEAST WET FOOD (24 PK)	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$35.00
ANONYMOUS	No	1	BEST PET SUPPLIES MED DOG TOYS	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$12.00
ANONYMOUS	No	2	FANCY FEAST WET FOOD (24 PACK)	☑	Shelter Animals Food or Non-Food Items	7/10/2024	$34.00
ANONYMOUS	No	5	PARAMED BLOOD PRESSUE MONITOR	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$149.75
ANONYMOUS	No	1	LEGENDOG CATNIP TOY (5 PACK)	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$7.00
ANONYMOUS	No	2	NYLABONE POWER CHEW	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$7.00
ANONYMOUS	No	1	MILK BONE MEDIUM DOG TREATS(10 LBS)	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$14.00
ANONYMOUS	No	1	MILKBONE DOG TREATS MED (10 LBS)	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$14.00
ANONYMOUS	No	1	NYLABONE POWER CHEW XL	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$7.00
ANONYMOUS	No	1	LAMBCHOP 10" PLUSH TOY	☑	Shelter Animals Food or Non-Food Items	7/17/2024	$5.59

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	JOLLY PETS TUG-N-TOSS BALL	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$14.00
ANONYMOUS	No	1	FEEKO DOG ROPE TOYS 2PK	☑	Shelter Animals Food or Non-Food Items	7/18/2024	$17.00
ANONYMOUS	No	2	BENEBONE WISHBONES	☑	Shelter Animals Food or Non-Food Items	7/3/2024	$23.00
ANONYMOUS	No	2	LECHONG 5 PACK TOUGH DOG TOYS	☑	Shelter Animals Food or Non-Food Items	7/18/2024	$45.98
ANONYMOUS	No	1	LECHONG TOUGH DOG TOYS (5 PK)	☑	Shelter Animals Food or Non-Food Items	7/18/2024	$21.99
ANONYMOUS	No		ASSD DOG TOYS/TREATS	☑	Shelter Animals Food or Non-Food Items	7/18/2024	$51.00
ANONYMOUS	No	1	TEMPTATIONS CHICKEN FLAVOR (30 OZ)	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$13.00
ANONYMOUS	No	1	FARMER'S DELIGHT WILD BIRD FOOD	☑	Shelter Animals Food or Non-Food Items	7/18/2024	$12.00
ANONYMOUS	No	1	12PK EASY CHEESE 8OZ CAN	☑	Shelter Animals Food or Non-Food Items	7/18/2024	$55.00
ANONYMOUS	No	1	BLUE BUFFALO CHICKEN TREATS (3 OZ)	☑	Shelter Animals Food or Non-Food Items	7/18/2024	$4.73
ANONYMOUS	No	8	WATERPROOF BED PADS (3PK)	☑	Shelter Animals Food or Non-Food Items	7/9/2024	$200.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	MILK BONE DOG TREATS SMALL (7LBS)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$14.00
ANONYMOUS	No	1	ROYAL CANIN MOM&KIT WET (24 PCK)	☑	Shelter Animals Food or Non-Food Items	7/10/2024	$55.00
ANONYMOUS	No	1	FEEKO DOG ROPE (2 PK)	☑	Shelter Animals Food or Non-Food Items	7/18/2024	$16.99
ANONYMOUS	No	1	TEMPTATIONS CAT TREATS (30 OZ)	☑	Shelter Animals Food or Non-Food Items	7/18/2024	$12.81
ANONYMOUS	No	1	KAYTEE WILD BIRD FOOD SEED	☑	Shelter Animals Food or Non-Food Items	7/18/2024	$8.00
ANONYMOUS	No	1	BENEBONE WISHBONE MEDIUM	☑	Shelter Animals Food or Non-Food Items	7/18/2024	$11.50
ANONYMOUS	No	7	ROYAL CANIN MOM/KIT WET FOOD(24C)	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$384.72
ANONYMOUS	No	1	HARTZ DELECTABLES (24 COUNT, 12 OZ)	☑	Shelter Animals Food or Non-Food Items	7/18/2024	$12.89
ANONYMOUS	No	1	LECHONG (5 PACK) DOG TOY CHEW	☑	Shelter Animals Food or Non-Food Items	7/3/2024	$22.00
ANONYMOUS	No	1	MILK BONE DOG TREATS SMALL (7LBS)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$14.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	LECHONG 5 PACK DOG TOYS	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$22.00
ANONYMOUS	No	1	MILK BONE DOG TREATS SMALL (7LBS)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$14.00
ANONYMOUS	No	1	ROYAL CANIN MOM&KITTN WET FOOD	☑	Shelter Animals Food or Non-Food Items	7/13/2024	$27.00
ANONYMOUS	No	1	MILK BONE DOG TREATS SMALL (7LBS)	☑	Shelter Animals Food or Non-Food Items	7/23/2024	$14.00
ANONYMOUS	No	1	LEGENDOG CATNIP TEETHING TOY (5 PCS)	☑	Shelter Animals Food or Non-Food Items	7/18/2024	$9.99
ANONYMOUS	No	1	LEGENDOG CATNIP TEETHING TOY (5 PCS)	☑	Shelter Animals Food or Non-Food Items	7/18/2024	$9.99
ANONYMOUS	No	1	PURINA FANCY FEAST KITTN (24 PACK)	☑	Shelter Animals Food or Non-Food Items	7/10/2024	$21.00
ANONYMOUS	No	2	PUP-PERONI PRIME RIB TREATS (22.5 OZ)	☑	Shelter Animals Food or Non-Food Items	7/18/2024	$55.96
ANONYMOUS	No	1	PUPERONI DOG TREAT 22.5 OUNCE	☑	Shelter Animals Food or Non-Food Items	7/16/2024	$9.00
ANONYMOUS	No	1	PURINA FANCY FEAST KITTEN FOOD (24P)	☑	Shelter Animals Food or Non-Food Items	7/13/2024	$21.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS CALLER	Yes	1	Cash/Check	☐		1/6/2025	$20.00
ANONYMOUS CALLER	Yes	1	Cash/Check	☐		10/29/2024	$20.00
ANONYMOUS CALLER	Yes	1	Cash/Check	☐		12/4/2024	$3.00
ANONYMOUS CALLER	Yes	1	Cash/Check	☐		1/6/2025	$20.00
ANONYMOUS CALLER	Yes	1	Cash/Check	☐		9/7/2024	$3.00
ANONYMOUS CALLER	Yes	1	Cash/Check	☐		2/10/2025	$100.00
ANONYMOUS CALLER	Yes	1	Cash/Check	☐		8/21/2024	$100.00
ANONYMOUS CALLER	Yes	1	Cash/Check	☐		8/28/2024	$5.00
ANONYMOUS CALLER	Yes	1	Cash/Check	☐		12/17/2024	$50.00
ANONYMOUS CALLER	Yes	1	Cash/Check	☐		12/22/2024	$50.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
BARBARA DRAKE	Yes	1	Cash/Check	☐		12/26/2024	$75.00
BARBARA MANESS	Yes	1	Cash/Check	☐		7/11/2024	$100.00
BRENDA KIZZIAR	Yes	1	Cash/Check	☐		7/23/2024	$200.00
CERRI SHELTON	Yes	1	Cash/Check	☐		12/14/2024	$100.00
CHRISTINE TOMEK	Yes	1	Cash/Check	☐		11/8/2024	$50.00
CID DURDEN	Yes	1	Cash/Check	☐		2/16/2025	$60.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
CONNIE SNELL	Yes	1	Cash/Check	☐		12/4/2024	$25.00
CYBER GRANTS LLC	Yes	1	Cash/Check	☐		8/19/2024	$38.81
CYBER GRANTS LLC	Yes	1	Cash/Check	☐		8/19/2024	$38.81
CYBER GRANTS LLC	Yes	1	Cash/Check	☐		2/5/2025	$38.82
CYBER GRANTS LLC	Yes	1	Cash/Check	☐		12/3/2024	$77.62
CYBER GRANTS LLC	Yes	1	Cash/Check	☐		12/3/2024	$77.62
DIANE NOVAK	Yes	1	Cash/Check	☐		9/7/2024	$50.00
DONALD SWARTZ	Yes	1	Cash/Check	☐		4/13/2025	$50.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
donna early	No		adult dog food	☑	Shelter Animals Food or Non-Food Items	2/12/2025	$75.00
EBONI JOHNSON	Yes	1	Cash/Check	☐		3/16/2025	$3.00
EILEEN HOFFMAN	Yes	1	Cash/Check	☐		9/14/2024	$100.00
ELISABETH MARTIN	Yes	1	Cash/Check	☐		4/6/2025	$5.00
fiona marx	No		assorted pet supplies	☑	Shelter Animals Food or Non-Food Items	4/10/2025	$50.00
freightvana llc	No	32	cases of dog food & treats	☑	Shelter Animals Food or Non-Food Items	2/21/2025	$1,150.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
GEORGEANNE MARTIN	Yes	1	Cash/Check	☐		3/24/2025	$50.00
icon tattoo	No	1	friskies wet cat food	☑	Shelter Animals Food or Non-Food Items	12/9/2024	$42.98
icon tattoo	No	17	dog chow	☑	Shelter Animals Food or Non-Food Items	12/9/2024	$455.26
icon tattoo	No	16	plush dog toy	☑	Shelter Animals Food or Non-Food Items	12/9/2024	$108.96
JACK SCOGGINS	Yes	1	Cash/Check	☐		10/6/2024	$5.00
JAMES GENTRY	Yes	1	Cash/Check	☐		12/31/2024	$500.00
JAMES NICOL	Yes	1	Cash/Check	☐		11/20/2024	$100.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
JAN WEIR	Yes	1	Cash/Check	☐		12/4/2024	$25.00
janet vaughan	No		assorted pet supplies	☑	Shelter Animals Food or Non-Food Items	8/4/2024	$75.00
JC MCCARTHY	Yes	1	Cash/Check	☐		3/10/2025	$50.00
JEAN KUHN	Yes	1	Cash/Check	☐		3/20/2025	$888.00
JEAN KUHN	Yes	1	Cash/Check	☐		1/5/2025	$1,000.00
JEAN-PAUL BONNELLY	Yes	1	Cash/Check	☐		7/8/2024	$25.00
JEAN-PAUL BONNELLY	Yes	1	Cash/Check	☐		7/8/2024	$25.00
JEAN-PAUL BONNELLY	Yes	1	Cash/Check	☐		7/8/2024	$25.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
JEAN-PAUL BONNELLY	Yes	1	Cash/Check	☐		7/8/2024	$25.00
JEAN-PAUL BONNELLY	Yes	1	Cash/Check	☐		7/8/2024	$25.00
JEAN-PAUL BONNELLY	Yes	1	Cash/Check	☐		7/8/2024	$25.00
JEAN-PAUL BONNELLY	Yes	1	Cash/Check	☐		7/8/2024	$25.00
JEAN-PAUL BONNELLY	Yes	1	Cash/Check	☐		7/8/2024	$25.00
JEAN-PAUL BONNELLY	Yes	1	Cash/Check	☐		7/8/2024	$25.00
JEAN-PAUL BONNELLY	Yes	1	Cash/Check	☐		7/8/2024	$25.00
JEAN-PAUL BONNELLY	Yes	1	Cash/Check	☐		7/8/2024	$25.00
JESSICA KEAN	Yes	1	Cash/Check	☐		11/13/2024	$25.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
KASEY K. HAMILTON	Yes	1	Cash/Check	☐		7/2/2024	$15.00
KENNETH GOOCH	Yes	1	Cash/Check	☐		7/10/2024	$40.00
LINDA BOOTH	Yes	1	Cash/Check	☐		8/2/2024	$25.00
LISE MCCARTHY	Yes	1	Cash/Check	☐		8/28/2024	$25.00
LOUISE ANDERSON	Yes	1	Cash/Check	☐		3/25/2025	$20.00
LYNETTE GRAY	Yes	1	Cash/Check	☐		10/24/2024	$200.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
MARGARET THOMAS	Yes	1	Cash/Check	☐		12/26/2024	$1,069.43
MARTIN SCOBEY	Yes	1	Cash/Check	☐		7/6/2024	$104.04
MARY BREWER	Yes	1	Cash/Check	☐		7/10/2024	$50.00
MODERN WOODMEN	Yes	1	Cash/Check	☐		2/3/2025	$100.00
NANCY DAVID	Yes	1	Cash/Check	☐		1/15/2025	$50.00
natalie owings	No		bunny pen & supplies	☑	Shelter Animals Food or Non-Food Items	9/4/2024	$100.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
patricia urban	No		canned cat food	☑	Shelter Animals Food or Non-Food Items	11/17/2024	$30.00
PAUL NIEDBALEC	Yes	1	Cash/Check	☐		1/8/2025	$50.00
poala duran	No	3	martigale dog collars	☑	Shelter Animals Food or Non-Food Items	12/19/2024	$50.00
REBECCA MAGURA	Yes	1	Cash/Check	☐		10/9/2024	$40.00
REBECCA MAGURA	Yes	1	Cash/Check	☐		10/9/2024	$100.00
REBECCA STUBBS	Yes	1	Cash/Check	☐		12/12/2024	$400.00
RENEE PORTER	Yes	1	Cash/Check	☐		4/11/2025	$20.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
SARA ALLEN	Yes	1	Cash/Check	☐		3/10/2025	$20.00
selma walston	No		blankets, towels & assorted supplies	☑	Shelter Animals Food or Non-Food Items	9/7/2024	$60.00
STEPHEN SCARBOROUGH	Yes	1	Cash/Check	☐		8/22/2024	$500.00
THERSEA PETERS	Yes	1	Cash/Check	☐		9/30/2024	$50.00
tim sidorski	No	3	inaba churu cat treats	☑	Shelter Animals Food or Non-Food Items	4/10/2025	$15.00
tim sidorski	No	2	38oz pup-peroni dog treats	☑	Shelter Animals Food or Non-Food Items	4/10/2025	$68.00
VIRBAC PAYOUTS	Yes	1	Cash/Check	☐		3/5/2025	$136.49

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
WILLIAM BURGESS	Yes	1	Cash/Check	☐		7/23/2024	$19.00
					Department Sub-totals		$29,064.07
MAC							
Curtis Faulkner	No	5	Donated 5 AC units	☑	AC units	5/6/2025	$1,500.00
G.E. McKay	Yes	1	Donated $400 for the Fan & Cooling	☐		7/2/2024	$400.00
James Bayless	No	3	Donated 3 AC units	☑	AC units	7/2/2024	$750.00
James Bayless	Yes	1	Donated $200 for the Fan & Cooling Program	☐		7/2/2024	$200.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Melissa McKinney	Yes	1	Donated $50 for the Fan & Cooling program	☐		7/22/2024	$50.00
Patrick Dessart	Yes	1	Donation to purchase AC units for Fan & Cooling program	☐		4/9/2025	$500.00
					Department Sub-totals		$3,400.00
OFS							
911 Cell Phone Bank	No	10	phones with activated minutes	☑	10 phones with activated minutes	2/24/2025	$300.00
Abigail Franklin	No	33	gifts	☑	1 mediumn track suit, 1 bath set, 5 bath bombs, ,5 epsom salt packs, 1 pack of 6 boys socks, 1	12/17/2025	$291.00
Abigail Luminiarek	No	1	gift card	☑	1 starbucks gift card	11/4/2024	$40.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Alex and Hannah Apple	No	21	gifts and gift cards	☑	20 various wrapped gifts, 1 gift card	12/20/2025	$295.00
Allison Blackwell/Vander	No	40	women's clothing	☑	14 women's dresses, 8 women's pants, 6 women's jackets, 7 women's blouses/tops, 5	3/21/2025	$500.00
Angela Fells	No	16	gifts and gift cards	☑	15 various wrapped gifts, 1 gift card	12/18/2025	$275.00
Anita Dogra	No	37	gifts and gift cards	☑	36 various wrapped gifts, 1 gift card	12/19/2025	$460.00
Artisevi	No	2	storage bins and lamps	☑	1 set 4 tiered storage bins, 1 floor lamp	12/10/2025	$79.93
Artisevi	No	1	mattress topper	☑	1 twin bed mattress topper	12/10/2025	$25.99
Becky Bullard	No	8	granola bars	☑	8 bars trader joe's oatmeal whole grain bars	3/21/2025	$6.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Blue Sky Cottages	No	1	welcome baby bag	☑	1 welcome baby bag	2/6/2025	$150.00
Blue Sky Cottages	No	63	gift bags and baby items	☑	10 birthday bags, 1 90 pk pampers size 1, 1 bottle warmer, 1 changing mat, 4 newborn	11/14/2024	$1,040.00
Blue Sky Cottages	No	12	childten's items and welcome baby bags	☑	5 packs of children's underwear, child walker, child bouncer, child safety gates, 2 bags of children's	1/28/2025	$300.00
Blue Sky Cottages	No	2	high chair and potty training seat	☑	1 high chair seat +1 potty training seat	11/21/2024	$100.00
Brandon Bradford	No	13	Formula and bottle tops	☑	2 7-oz similac formula, 2 7-oz enfamil formula, 11 baby bottle tops	11/18/2024	$125.00
Brittany Irby	No	21	gifts and gift cards	☑	20 wrapped various gifts, 1 gift card	12/20/2025	$215.00
Carter Kemp	No	28	gifts	☑	5 christmas bags, 1 women's sweater, 1 women's pj pants, 1 electronic kids keyboard, 1 boys	12/18/2025	$525.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Cathy Williams	No	7	gifts	☑	2 pacifica hair & body perfume gift sets, 1 foil craft book, 1 paint with water coloring book, 1 $75	12/16/2025	$160.00
Charles Glassford	No	81	gifts	☑	81 various wrapped gifts + 1 gift card	12/20/2025	$625.00
Charles Glassford	No	6	children's toys	☑	1 wooden children's table and 4 wooden children's chairs, 1 wicker bassinet	3/26/2025	$175.00
Chrissy Tidwell	No	295	diapers	☑	74 Size 2 diapers, 221 size 1 diapers	2/24/2025	$85.00
Community Member	No	68	clothing	☑	19 Blouses, 21 pairs of pants, 8 t-shirts, 9 cardigans, 10 jackets, 1 raincoat	2/4/2025	$350.00
Community Resource Center	No	60	household kits and menstrual products	☑	15 1-month pad packs, 10 1-month tampon kits, 10 1-day pad kits, 5 household cleaning kits	3/26/2025	$500.00
Cortnye Stone	No	35	gifts	☑	1 girls dress, 1 2pk jumpers, 1 ruffle onesie, 1 onesie, 1 softfoam foldable mat, 1 frenshe	12/16/2025	$396.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Costco	No	4	food	☑	2 cases canned chicken, 1 box single serve mac and cheese, 1 box goldfish	3/6/2025	$50.00
CRC	No	25	hygeine boxes and femine products	☑	15 boxes of Household Kits. 10 1 month pad kits, 10 1 month tampon kits, 10 1 day pad kits, 10		$600.00
Debbie Bischoff	No	1	gift card	☑	$200 Walmart Gift Card	12/9/2025	$200.00
Desha Platt	No	16	gifts and gift cards	☑	15 various wrapped gifts, 1 gift card	12/20/2025	$275.00
Diaper Connection	No	1241	diapers	☑	42 3T4T pull ups, 99 4T5T pull ups, 200 size 3 diapers, 300 size 4 diapers, 300 size five diapers, and	3/6/2025	$487.00
FIP 911 Phonebank	No	3	phone, data plan, charger bank	☑	1 tracfone (w 2 months of data, phone charger bank)	11/22/2024	$100.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Hannah Robinson	No	22	gifts	☑	2 rolls wrapping paper, 1 wooden pizza playkit, 1 bratz doll, 2 canvases, 1 massager, 3 bows,	12/10/2025	$183.50
Hermitage Library	No	99	gloves, hats, scarves and kids clothes	☑	8 pairs of adult gloves, 39 adult hats, 8 adult scarves, 10 adult socks, 15 kids gloves, 13 kids hat,	1/25/2025	$693.00
Jan Frankenberg	No	20	clothes	☑	5 womens dresses, 4 womens sweaters, 3 women's shirts, 3 pairs of socks, 1 hat, 1 women's	11/26/2024	$200.00
Jasmine Jackson	No	61	clothing	☑	29 pairs women's pants, 1 jacket, 2 women's shorts, 5 women's underwear, 17 women's tops, 3	3/5/2025	$610.00
Joselin Signs	No	11	baby food	☑	1 pair of baby boots, 2 containers of baby puff snacks, 18 single-serve packages of squeezable fruit	2/3/2025	$35.00
Joslin & Sons Signs	No	5	Teddy Bears	☑	5 St. Jude Teddy Bears	12/23/2024	$60.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Kaity Krupp	No	9	Skinny Pop Popcorn	☑	9 bags skinny pop popcorn	11/18/2024	$20.00
Kara Puckett	No	75	gifts	☑	ninja lego set 518 pc, stem101 science experience 118pcs, throw throw burrito board game, titans	12/20/2025	$600.00
Kelly Kennedy	No	18	books and puzzle	☑	1 794pc puzzle, 17 books	2/26/2025	$190.00
Kelsey Kemp	No	29	gifts	☑	1 4-in-1 kickin tunes baby toy, 1 ceramic floor heater, 2 rolls of wrapping paper, 1 heated throw	12/10/2025	$450.00
Koretta Buchanan	No	1	gift card	☑	$75 mastercard gift card	12/20/2025	$75.00
Legal Aid	No	15	pill organizers, first aid kits, and toiletry kits	☑	4 pill organizers, 4 first aid kits, 7 toiletry kits	1/23/2025	$57.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Lentz Public Health Center	No	194	Covid/Flu Tests PPE	☑	50 kn 95 masks, 144 Covid/Flu Test Packs	3/20/2025	$2,000.00
Lt. Turner	No	5	5 kids emergency bags	☑	5 kids emergency bags with clothes, toiletries, games, snacks`=	1/23/2025	$175.00
Luann Dyer	No	82	Gifts	☑	29 gift bags, 9 wipe packs, 4 3pk pacifiers, 10 squish toys, 10 16pk pads, 20 emergency bags	12/19/2025	$469.00
Lush Cosmetics	No	66	self care items	☑	33 Shoot for the Stars Body Scrubs, 17 Gelt Soaps, 5 Night Before Christmas Delight Soaps,	2/4/2025	$367.00
Lush Cosmetics	No	54	Fresh face masks, cleansers	☑	30 fresh face masks, 23 100g cleansers, one 100g ultraplant	11/14/2024	$792.00
Madeleine Richardson	No	24	gifts	☑	1 dr. teals gift set, 1 settlers of catan game, 1 nba basketball, 1 484pc lego set, 1 bath gift set, 3	12/16/2025	$266.00
Marriott Hotel	No	226	sheets, lotions, conditioner, home items	☑	56 flat sheets, 5 fitted sheets, 1 pillowcase, 24 shampoo, 24 body lotions, 33 conditioners, 21	1/21/2025	$1,642.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Matthew Peters	No	19	gifts	☑	1 $50 gift card, 1 $15 starbucks gift card, 1 juniors top, 1 bath and body gift, 1 linen, 1 beauty	12/13/2024	$271.53
Maya Dixson (Finance dept.)	No	57	gifts and gift cards	☑	2 boys shirts, 1 boys shoes, 1 boys hoodie, 1 boys shirt, 1 boys sweatpants, 1 kids pjs, 1 adult pjs,	12/19/2025	$3,500.00
MJ hill	No	12	gifts	☑	1 children's coat, 1 womens shoes, 1 kids ugg boots, 1 women's pants, 1 kids drawing	12/18/2025	$150.00
Monya Rogan	No	50	gifts	☑	2 girls tshirts, 2 girls jeggings, 1 holiday pjs, 1 pk crayons, 1 kids notebook, 1 sketchpad, 1 pillow	12/19/2025	$450.00
Musicians on Call	No	20	gifts	☑	1 kids acoustic guitar, 1 babydoll stroller, 1 cocomelon learning bus, 1 kids karaoke mic, 1 gaming	12/16/2025	$416.00
Mylinda Davis	No	48	Gifts and Clothes	☑	6 mens shirts, 3 mens jeans, 1 mens pjs, 1 mens sweatpants, 1 utility glove, 1 boys jeans, 1 boys	12/18/2025	$300.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Nashville food project	No	2	food and pastries	☑	2 boxes of assorted pastries, salads, sandwiches, etc.	12/9/2025	$300.00
Nashville food project	No	2	assorted pastries, salads, snacks, fruit and vegetables	☑	2 boxes of assorted food	2/18/2025	$300.00
Nashville food project	No	2	food items	☑	assorted pastries, sandwiches, fruits, veggies, etc	3/31/2025	$300.00
Nashville food project	No	2	food items	☑	assorted pastries, sandwiches, fruits, veggies, etc	3/24/2025	$300.00
Nashville food project	No	2	food items	☑	assorted pastries, sandwiches, fruits, veggies, etc	3/17/2025	$300.00
Nashville food project	No	2	assorted pastries, salads, snacks, fruit and vegetables	☑	2 boxes of assorted food	2/24/2025	$300.00
Nashville food project	No	2	food items	☑	assorted pastries, sandwiches, fruits, veggies, etc	3/3/2025	$300.00
Nashville food project	No	2	food items	☑	assorted pastries, sandwiches, fruits, veggies, etc	3/10/2025	$300.00
Nashville food project	No	2	food boxes	☑	2 food boxes of assorted sandwiches, pastries, and breads	11/19/2024	$300.00
Nashville food project	No	2	food and pastries	☑	2 boxes of assorted pastries, salads, sandwiches, etc.	12/2/2025	$300.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Nashville food project	No	2	food and pastries	☑	3 boxes of assorted pastries, salads, sandwiches, etc.	12/16/2025	$300.00
Nashville food project	No	2	food and pastries	☑	5 boxes of assorted pastries, salads, sandwiches, etc.	12/30/2025	$300.00
Nashville food project	No	2	food and pastries	☑	4 boxes of assorted pastries, salads, sandwiches, etc.	12/23/2025	$300.00
Nashville food project	No	2	assorted pastries, salads, snacks, fruit and vegetables	☑	2 boxes of assorted food	2/10/2025	$300.00
Nashville food project	No	2	food boxes	☑	2 boxes of assorted pastries, salads, sandwiches, etc.	11/11/2024	$300.00
Nashville food project	No	2	food	☑	assorted pastries, salads, snacks, fruit and vegetables	1/21/2025	$300.00
Nashville food project	No	2	food	☑	assorted pastries, salads, snacks, fruit and vegetables	1/6/2025	$300.00
Nashville food project	No	2	food	☑	assorted pastries, salads, snacks, fruit and vegetables	1/13/2025	$300.00
Nashville food project	No	2	food	☑	assorted pastries, salads, snacks, fruit and vegetables	1/27/2025	$300.00
Nashville food project	No	2	Food boxes	☑	2 boxes of assorted pastries, salads, sandwiches, etc.	11/4/2024	$300.00
Nashville food project	No	2	food boxes	☑	2 boxes of assorted pastries, salads, sandwiches, etc.	11/26/2024	$300.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Nashville food project	No	2	assorted pastries, salads, snacks, fruit and vegetables	☑	2 boxes of assorted food	2/3/2025	$300.00
NCA	No	31	pads and menstrual products	☑	11 tampax pearl, 1 box kroger brand tampons, 2 boxes tampax radiant, 1 pack playtex sport, 9	3/4/2025	$308.00
Nicole Hanie	No	7	gifts	☑	1 Maze Puzzle Activity, 1 large squishmallow, 1 foosketball game, 1 throw and stick game, 1	12/18/2025	$100.00
Nikkie Glassley	No	38	gifts	☑	1 tummy time mat, 1 stuffed animal, 2 blankets, 1 baby outfit, 1 hat/glove set, 5 onesies, 2	12/16/2025	$466.00
Nimrod Lodge #9	No	25	gifts	☑	24 wrapped various gifts, 1 gift card	12/20/2025	$375.00
Old Hickory Library	No	88	food	☑	18 baby food, 24 canned food, 6 snacks, 8 candies, 11 jars of jam, 2 baked goods, 16 mac and	11/6/2024	$250.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Pete Griffin	No	31	gifts	☑	4 rolls wrapping paper, 1 fuzzy blanket, 1 megablocks, 1 kids fleece, 1 claires makeup set, 1	12/16/2025	$441.00
Planned Parenthood	No	12	PlanB 1-step	☑	12 boxes encontra one-step emergency contraceptive	2/26/2025	$360.00
Sean Alexander	No	14	gifts	☑	toyology magnetic building cubes, lego 3 in one ocean creatures kit, tonka metal movers	12/18/2025	$250.00
Second Harvest	No	17	snacks	☑	3 cases LS spaghetti Sauce, 3 cases spaghetti, 2 cases club and cheddar crackers, 2 cases cheez-	12/11/2025	$550.00
Second Harvest	No	16	snacks and pasta	☑	2 cases chili w beans, 2 cases spaghetti sauce, 2 cases cheesy potato w turkey and ham, 2 cases	2/26/2025	$500.00
Second Harvest	No	1155	emergency food boxes	☑	82 jars peanut butter, 82 32-oz. shelf stable milk, 7 cases 96pk cereal, 82 boxes of spaghetti, 82	2/4/2025	$2,460.00
Sgt. Kumrow's Fraternity	No	33	gift cards and infant formula	☑	12 cases of 6pk enfamil formula bottles, 1 $25 walmart gift card, 3 $20 Target gift cards, 2 $25 visas,	11/6/2024	$600.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Sgt. Russell	No	281	Clothes	☑	5 mens tshirts, 60 blouses, 42 womens tshirts, 21 dresses, 65 womens pants, 22 womens	12/19/2024	$3,520.00
Shalom Watkins	No	25	food and hand bags	☑	2 boxes fruit snacks, 2 cup noodles packages, 2 bags rice, 4 mashed potato packs, 2 jats of	3/19/2025	$125.00
Shalom Watkins (girl scouts)	No	62	dry food	☑	1 Pack of 24 waters, 24 ramen, 40 fruit snacks, 12 applesauce, 2 boxes pasta, 1 peanut butter, 2	12/27/2024	$300.00
St. John's Lutheran Church	No	36	food and cleaning products	☑	6 boxes variety pack chips, 15 boxes menstrual products, 2 boxes of wet ones, 4 boxes soup,	3/24/2025	$500.00
Stones Creek Women's Club	No	108	snacks and ready made meals	☑	8 mac and cheese cups, 30 bags individual chips, 4 microwave soups, 8 single serve juices, 16	11/14/2024	$82.00
Stones Creek Women's Club	Yes	1	$300 check	☐		11/7/2024	$300.00
Tara Stewart	No	28	gifts	☑	27 misc wrapped gifts and 1 gift card	12/20/2025	$315.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Teresa Patterson	No	12	gifts	☑	3 large gift bags, 1 5T sweatsuit, 1 5T shirt vest and pants, (walmart), holiday throw, 1 large	12/9/2025	$203.00
Tina - Nashville Pride	No	88	toys	☑	2 board games, 5 creative toys, 1 book, 22 activity toys, 52 dolls/figures, 6 stuffed animals	12/27/2024	$291.00
TN Coalition	No	3	soap and hand cleaner	☑	2 hand cleaners and 1 soap	1/3/2025	$20.00
VUMC (Jackie)	No	71	gifts	☑	Stunt Car, 10 scrunchie gift set, accessory box, belle of the ball princess doll 6 pk, 40pc Amazon	12/18/2025	$1,031.22
VUMC Group	No	716	gifts and toiletries	☑	2 chip packs, 3 sandwich cracker packs, 1 hair styling toy, 1 doctor playset, 1 waffle playset, 2	12/19/2025	$650.00
Walden Ferrell	No	1	gift card	☑	1 starbucks gift card	11/4/2024	$40.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Whitney Blanton	No	29	kids items and snacks	☑	1 baby blanket, 1 girls bathrobe, 4 burp cloths, 1 travel size baby lotion, 1 travel size baby wash, 1	1/23/2025	$130.85
Whitney Blanton	No	1	Granola Bars	☑	1 box nature valley granola bars	11/4/2024	$5.00
Whole Foods	No	3	flowers	☑	3 buckets flowers	3/17/2025	$50.00
Whole Foods	No	3	flowers	☑	3 buckets flowers	3/10/2025	$50.00
Whole Foods	No	3	flowers	☑	3 buckets flowers	12/30/2025	$50.00
Whole Foods	No	3	flowers	☑	3 buckets flowers	3/31/2025	$50.00
Whole Foods	No	3	flowers	☑	3 buckets of flowers	1/13/2025	$50.00
Whole Foods	No	3	flowers	☑	3 buckets flowers	2/3/2025	$50.00
Whole Foods	No	3	flowers	☑	3 buckets flowers	2/10/2025	$50.00
Whole Foods	No	3	flowers	☑	3 buckets flowers	2/18/2025	$50.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Whole Foods	No	3	flowers	☑	3 buckets flowers	2/24/2025	$50.00
Whole Foods	No	3	flowers	☑	3 buckets of flowers	1/27/2025	$50.00
Whole Foods	No	3	flowers	☑	3 buckets flowers	12/23/2025	$50.00
Whole Foods	No	3	flowers	☑	3 buckets of flowers	1/21/2025	$50.00
Whole Foods	No	3	flowers	☑	3 buckets flowers	3/3/2025	$300.00
Whole Foods	No	3	flowers	☑	3 buckets of flowers	1/6/2025	$50.00
Whole Foods	No	3	flowers	☑	3 buckets flowers	3/24/2025	$50.00
Whole Foods	No	3	flowers	☑	3 buckets flowers	11/4/2024	$50.00
Whole Foods	No	3	flowers	☑	3 buckets flowers	11/11/2024	$50.00
Whole Foods	No	3	flowers	☑	3 buckets flowers	12/16/2025	$50.00
Whole Foods	No	3	flowers	☑	3 buckets flowers	12/9/2025	$50.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Whole Foods	No	3	flowers	☑	3 buckets flowers	12/2/2025	$50.00
Whole Foods	No	3	flowers	☑	3 buckets flowers	11/18/2024	$50.00
Whole Foods	No	3	flowers	☑	3 buckets flowers	11/25/2024	$50.00
YWCA	No	60	hats scarves and gloves	☑	23 adult gloves, 12 kids gloves, 20 adult hats, 5 glove/hat sets	2/13/2025	$375.00
					Department Sub-totals		$45,201.02
OHS							
Penny Roberts (Well Health &	No	1	Breakfast for team	☑	Breakfast for our office provided by a local wellness facility.	5/23/2025	$149.75
Sean Muldoon	Yes	1	How's Nashville Donation	☐		7/26/2024	$50.00
Sean Muldoon	Yes	1	How's Nashville Donation	☐		7/1/2024	$50.00
Sean Muldoon	Yes	1	How's Nashville Donation	☐		2/12/2025	$25.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Sean Muldoon	Yes	1	How's Nashville Donation	☐		10/8/2024	$25.00
Sean Muldoon	Yes	1	How's Nashville Donation	☐		12/13/2024	$25.00
Sean Muldoon	Yes	1	How's Nashville Donation	☐		9/10/2024	$25.00
Sean Muldoon	Yes	1	How's Nashville Donation	☐		8/22/2024	$25.00
Sean Muldoon	Yes	1	How's Nashville Donation	☐		1/6/2025	$25.00
Sean Muldoon	Yes	1	How's Nashville Donation	☐		11/4/2024	$25.00
Sean Muldoon	Yes	1	How's Nashville Donation	☐		3/21/2025	$25.00
Sean Muldoon	Yes	1	How's Nashville Donation	☐		4/10/2025	$50.00
Sean Muldoon	Yes	1	How's Nashville Donation	☐		5/8/2025	$25.00
Sean Muldoon	Yes	1	How's Nashville Donation	☐		7/23/2024	$50.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
William Diluigi	Yes	1	How's Nashville Donation	☐		4/14/2025	$75.00
					Department Sub-totals		$649.75
Parks							
Danielle Middlebrook	Yes	1	JR NBA Cheerleading	☐		10/4/2024	$60.00
Matinee, Ms. Pat Lockridge &	Yes	1	Lip Sync Battle	☐		11/25/2024	$20.00
Zyonn Fray	Yes	1	Fun Company	☐		7/25/2024	$20.00
Aaron Webne	Yes	1	Spring 2025	☐		1/15/2025	$135.00
Abram Polk	Yes	1	Summer 2024 | Urban Air	☐		7/11/2024	$20.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Abram Polk	Yes	1	Field Trip	☐		7/17/2024	$12.00
Adam Curll, Karma Curll	Yes	1	Recreation Center donation	☐		5/10/2025	$60.00
Adam Holland	Yes	1	MPDP Summer 24'	☐		7/23/2024	$150.00
Adam Holland	Yes	1	MPDP Fall 24'	☐		10/25/2024	$150.00
Adam Holland	Yes	1	Spring 2025	☐		1/8/2025	$140.00
Adam Holland	Yes	1	2025 Spring	☐		1/8/2025	$150.00
Adam Holland	Yes	1	MPDP Fall 24'	☐		9/4/2024	$290.00
Adrian Casper	Yes	1	MPDP Fall 24'	☐		9/6/2024	$175.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Adrie Rhodes	Yes	1	Annual Senior Dues	☐		1/14/2025	$20.00
Adrie Rhodes	Yes	1	Play @ TPAC	☐		2/25/2025	$20.00
Adrienne Lewis	Yes	1	Senior Play to TPAC March 27	☐		2/21/2025	$20.00
Aiden Bennett	Yes	1	Fun fee	☐		5/10/2025	$20.00
AJ Merriweather	Yes	1	Rivergate Skate Center	☐		7/9/2024	$8.00
Akeem & Koran Judd	Yes	1	Fun Center	☐		7/24/2024	$40.00
AL & Shelia Patterson	Yes	1	Senior Ball - West Park	☐		1/24/2025	$80.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Alexis Mendoza 13, Delilah	Yes	1	Recreation Center donation	☐		5/13/2025	$200.00
Alfreda Woods	Yes	1	Hartman	☐		9/4/2024	$15.00
Alfredo Woods	Yes	1	ticket 47-48	☐		11/20/2024	$20.00
Alice Banks	Yes	1	Senior Games	☐		9/4/2024	$15.00
Alisa and Kristen	Yes	1	Swim lessons	☐		11/14/2024	$60.00
Alisa Josefina	Yes	1	swim lessons	☐		4/9/2025	$60.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Alisa Maria	Yes	1	swim lessons	☐		4/9/2025	$60.00
Alisa swim, Teresa Hanna	Yes	1	Swim lesson	☐		11/18/2024	$60.00
Alliyah & Hannah	Yes	1	Halloween Donation	☐		10/14/2024	$100.00
Alliyah Williams	Yes	1	Bellevue community center - senior games	☐		9/6/2024	$15.00
Alona Taylor	Yes	1	Rec Kids Lock In food	☐		4/14/2025	$15.00
Alysa Garrett	Yes	1	MPDP 2024 Fall	☐		9/3/2024	$75.00
Alysa Garrett	Yes	1	Spring 2025	☐		1/15/2025	$135.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Amariah Wansley	Yes	1	T-Ball Cleveland park	☐		5/16/2025	$30.00
Amber Williams	Yes	1	Spring 2025	☐		1/7/2025	$210.00
Amber Williams	Yes	1	Fall 2024	☐		8/21/2024	$150.00
Amber Williams	Yes	1	mpdp summer 25	☐		5/6/2025	$150.00
Amber. W	Yes	1	2025 Vday brunch, ticket # 41 , Hartman	☐		2/1/2025	$30.00
Amir Lous	Yes	1	All Trips	☐		5/21/2025	$92.00
Amir Rogers	Yes	1	R.E.C Kids Lock in East Park	☐		4/16/2025	$15.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Amira Stone & Arcentae Stone	Yes	1	FDD 2025, McCabe CC	☐		4/11/2025	$20.00
Ana Hatfil	Yes	1	Fall 2024	☐		8/21/2024	$210.00
Ana Hatfill	Yes	1	Spring 2025	☐		1/14/2025	$150.00
Andrew Hanserd	Yes	1	ticket 45	☐		11/20/2024	$10.00
Andrew Hanserd	Yes	1	2025 V-day dinner, ticket # : 41-42, Hartman:	☐		1/17/2025	$80.00
Andrew Hanserd	Yes	1	Hartman Center - T shirt- L	☐		8/30/2024	$15.00
Andrew Pickett	Yes	1	spring 2025	☐		1/8/2025	$150.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Andrew Pickett	Yes	1	MPDP Fall 2024	☐		11/12/2024	$40.00
Ann Dalton	Yes	1	Lip Sync Battle	☐		11/20/2024	$10.00
Ann Dalton	Yes	1	Senior Play to TPAC March 27	☐		2/21/2025	$20.00
Ann Wright	Yes	1	Annual Senior	☐		1/6/2025	$20.00
Anna whitaker	Yes	1	Zipline	☐		7/11/2024	$10.00
Anthony & Anita Etheridge	Yes	1	Annual Senior Dues	☐		2/5/2025	$40.00
Anthony Cooper	Yes	1	Donation from Kiwanis Club of Madison	☐		10/3/2024	$999.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Anthony Cooper	Yes	1	Father daughter dance	☐		3/4/2025	$20.00
Anthony Sanchez	Yes	1	Nashville Shores	☐		7/10/2024	$43.00
Antonio Tarleon	Yes	1	Senior gift fund	☐		12/3/2024	$20.00
Ari King	Yes	1	Junior NBA	☐		10/5/2024	$60.00
Ari King	Yes	1	Zip Lining field trip Bellevue	☐		7/3/2024	$10.00
Aria Kibble / 6-8	Yes	1	Transportation $40, Five Daughter's Bakery is $5, Green Hills Cinemas is $6, Altitude is $20, Strike & Spare is $11, End of Summer Camp Bash is $5	☐		5/14/2025	$87.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Arlo Knapp	Yes	1	Transportation+Field Trips, Donation Fee - $33 to any camper	☐		5/20/2025	$120.00
Armani Edwards, David Tynes	Yes	1	Rivergate Skate Center	☐		7/9/2024	$16.00
Armani, David Edwargs	Yes	1	Recreation Center donation	☐		5/19/2025	$80.00
Asher Buchanan, Andrew Dotson	Yes	1	Recreation Center donation	☐		5/13/2025	$200.00
Asiris Sanders	Yes	1	Summer 2024 | Urban Air	☐		7/9/2024	$18.00
Aubrey Valentine	Yes	1	MPDP Fall 24'	☐		10/25/2024	$290.00
Aubrey Valentine	Yes	1	2025 Spring	☐		1/7/2025	$290.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Aurora and Ember Blackshear	Yes	1	Final payment for bellevue summer camp activity fee	☐		7/16/2024	$50.00
Austin Cron	Yes	1	Fall 2024	☐		8/21/2024	$440.00
Austin Taylor	Yes	1	Cron Winter 2026	☐		1/6/2025	$440.00
Ava Berryhill	Yes	1	Field trips NAZA	☐		5/10/2025	$100.00
Ava Schwarz	Yes	1	Smith Springs CC, Rec Kids Lock-In	☐		4/14/2025	$15.00
Ava Schwarz 9-11 group	Yes	1	Field trip fee Summer Camp 2025	☐		5/20/2025	$100.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Avery Greer	Yes	1	Rivergate Skate Center	☐		7/9/2024	$8.00
Ayalah Turner	Yes	1	Wave pool field trip	☐		7/15/2024	$20.00
BARBARA WHITE	Yes	1	MADISON COMMUNITY CENTER-SENIOR LIP SYNC MATINEE	☐		12/5/2024	$20.00
BARBARA WHITE	Yes	1	Senior annual dues	☐		1/31/2025	$20.00
Barbara Wilson	Yes	1	V-Day Dinner 2025, Ticker #93	☐		2/5/2025	$40.00
Barbra murrek	Yes	1	ticket 13-16	☐		11/18/2024	$40.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Beckett wilkerson 11, alaina	Yes	1	Recreation Center donation	☐		5/20/2025	$300.00
Bellevue Hannah	Yes	1	Paint and Sip Class donation	☐		7/10/2024	$20.00
Benita Fairley	Yes	1	Senior Dues Remaining Balance	☐		5/5/2025	$5.00
Benita Fairley	Yes	1	Leather Purse	☐		4/2/2025	$15.00
Benjamin Frye	Yes	1	Senior Due	☐		1/8/2025	$20.00
Bettie Woodson	Yes	1	Hartman	☐		9/4/2024	$15.00
Bettilyn Bush	Yes	1	ticket 11-12	☐		11/18/2024	$20.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Beveerly Barton	Yes	1	ticket 29	☐		11/18/2024	$10.00
Beverly Easley	Yes	1	2025 v-day brunch, Ticket 39, Hartman	☐		1/31/2025	$30.00
Bill Shekoury Sedona Shekoury	Yes	1	Father Daughter dance Madison 119	☐		4/11/2025	$20.00
Billie Rose & William Church	Yes	1	Trips and transportation PIF	☐		7/8/2024	$67.00
Billy Spears	Yes	1	MPDP Fall 24'	☐		8/23/2024	$478.16
Blaine Perry	Yes	1	Fall 2024	☐		8/21/2024	$380.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Blake Maurer	Yes	1	Spring 25	☐		3/31/2025	$80.00
Blake Maurer	Yes	1	summer 2025	☐		5/15/2025	$150.00
Bo Scott	Yes	1	ticket 1-3	☐		11/18/2024	$30.00
Bonita whitehead	Yes	1	ticket 104-112	☐		11/25/2024	$90.00
Bonita whitehead	Yes	1	ticket 49-50 | 76-84	☐		11/21/2024	$110.00
Bonnita Whitehead	Yes	1	ticket 17-18, Hartman community center	☐		1/16/2025	$80.00
Branden and Braylen Black	Yes	1	Family fun center	☐		7/24/2024	$40.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Brayalin Jones	Yes	1	Urban Air	☐		7/12/2024	$30.00
Brenda Perkins	Yes	1	Hartman park	☐		9/4/2024	$15.00
Brenda Russell	Yes	1	ticket 133	☐		12/4/2024	$10.00
Brendan Harris	Yes	1	Rivergate Skate Center	☐		7/9/2024	$8.00
Brenida Perkind	Yes	1	ticket 28-29	☐		11/20/2024	$20.00
Bria Spurlock	Yes	1	Spring 2025	☐		3/19/2025	$225.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Bricen Perry	Yes	1	Rivergate Skate Center	☐		7/8/2024	$8.00
Brigham Howard	Yes	1	Zip line Fee	☐		7/3/2024	$10.00
Brittany Laws	Yes	1	MPDP Fall 24'	☐		8/23/2024	$360.00
Brittany Laws	Yes	1	summer 2025	☐		5/15/2025	$300.00
Brittany Laws	Yes	1	Spring 2025	☐		1/9/2025	$360.00
Brooklyn & Nyla Coleman	Yes	1	Rivergate Skate Center	☐		7/8/2024	$16.00
Brroklyn Swinger Zaylen Frierson	Yes	1	Fun Company	☐		7/25/2024	$40.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Brycen Pillow	Yes	1	Wave Pool	☐		7/9/2024	$10.00
Brycen Pillow	Yes	1	Field trip, Urban Air	☐		7/11/2024	$30.00
Brycen Tillow	Yes	1	Rolling Video game	☐		7/18/2024	$7.00
Bryson & Braylen Jones	Yes	1	Nashville Shores McCabe 2024	☐		7/8/2024	$86.00
Bveuda Russel	Yes	1	2026 V-Day Dinner, Ticket 78, Hartman	☐		1/22/2025	$40.00
Byrce Hendricks	Yes	1	Family fun center	☐		7/24/2024	$20.00
Caitlin Garrett	Yes	1	MPDP Spring 25'	☐		1/21/2025	$135.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Caleb	Yes	1	Bellevue Community Center, Zip lining	☐		7/8/2024	$20.00
Caleb Meyer	Yes	1	Fun fee and gaming truck	☐		5/10/2025	$30.00
Caleb Myer	Yes	1	Nashville Shores	☐		7/10/2024	$43.00
Caleb Wilson	Yes	1	MPDP 2024 Fall	☐		9/3/2024	$150.00
Caleb Wilson	Yes	1	mpdp spring 25'	☐		1/8/2025	$150.00
Calvin Chatman	Yes	1	ticket 116-122	☐		11/26/2024	$70.00
Calvin McCord	Yes	1	Spring 2025	☐		1/15/2025	$230.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Cameron Allen	Yes	1	MPDP 2024 Fall	☐		9/3/2024	$75.00
Cameron Allen	Yes	1	Spring 2025 program	☐		1/8/2025	$75.00
CAMILLA CABRERA, EDWIN	Yes	1	MADISON FATHER DAUGHTER DANCE	☐		3/19/2025	$20.00
Candice Rhodman	Yes	1	V-Day brunch, ticket # 43, Hartman	☐		2/4/2025	$30.00
Carlie & Carson Thomas	Yes	1	Summer 2024 | Urban Air	☐		7/9/2024	$36.00
Carlos Cisneros & Afrika Jones	Yes	1	FDD; McCabe	☐		3/18/2025	$20.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Carsen,Thomas	Yes	1	Trip friday	☐		7/10/2024	$36.00
carson& carley thomas	Yes	1	Recreation Center donation	☐		7/17/2024	$24.00
Casen Howard	Yes	1	Recreation Center donation	☐		7/3/2024	$10.00
Cash- 12, Caleb-12, August - 8	Yes	1	Bellevue Summer Camp	☐		5/14/2025	$300.00
Casper Williams	Yes	1	mpdp summer 25	☐		5/6/2025	$25.00
Casper Williams	Yes	1	mpdp summer 25	☐		5/6/2025	$100.00
Casper Williams	Yes	1	mpdp summer 25	☐		5/6/2025	$100.00
Casper Williams	Yes	1	MPDP Summer	☐		7/5/2024	$125.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Cassie Ferby	Yes	1	Annual Senior Dues	☐		1/27/2025	$20.00
Cassie Ferby	Yes	1	Money for Leather Purse	☐		3/4/2025	$15.00
Catherine McGuirk	Yes	1	Rivergate Skate Center	☐		7/9/2024	$8.00
Cathy Lidy	Yes	1	Donation for Halloween Event	☐		10/9/2024	$10.00
Caty Garrett	Yes	1	MPDP 2024 Fall	☐		9/3/2024	$75.00
Celestine Crump	Yes	1	Senior Play to TPAC March 27	☐		2/21/2025	$20.00
Celestine Crump	Yes	1	annual Senior dues	☐		1/7/2025	$20.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Charli Williamson-Bins	Yes	1	Fun Fee	☐		5/10/2025	$20.00
Charli Williamson-Bins	Yes	1	RVG, NS	☐		5/10/2025	$37.99
Charlie Bins	Yes	1	Nashville Shores McCabe 2024	☐		7/8/2024	$43.00
Chase and Kraig Piits	Yes	1	Transportation Fee - Hermitage	☐		7/9/2024	$40.00
Chase Graham	Yes	1	Zoo Trip	☐		7/2/2024	$10.00
Chase Graham	Yes	1	Urban Air Payment	☐		7/11/2024	$30.00
Chase Graham	Yes	1	Wave Pool	☐		7/2/2024	$10.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Cherie Booker	Yes	1	lip sync ticket mccabe	☐		11/22/2024	$10.00
Cheryl King	Yes	1	Annual Senior	☐		1/6/2025	$20.00
Chester Hendrix	Yes	1	Senior Dues	☐		1/8/2025	$20.00
Chris Banks	Yes	1	MPDP Fall 24'	☐		10/7/2024	$300.00
Chris Stoke Arizona Stokes	Yes	1	Old Hickory Father Daughter Dance	☐		4/10/2025	$20.00
Chris Trevino	Yes	1	Summer 2025	☐		5/13/2025	$360.00
Chris Trevino	Yes	1	MPDP Fall 24'	☐		9/11/2024	$360.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Christian Chappell	Yes	1	MPDP Fall 24'	☐		9/6/2024	$159.00
Christopher Drew & Daughter	Yes	1	Shelby Park Community Center	☐		4/7/2025	$20.00
Christopher Hines Qwyndolyn	Yes	1	Old Hickory Father Daughter Dance	☐		4/11/2025	$40.00
Christopher Johnson	Yes	1	MPDP Fall 24'	☐		9/6/2024	$360.00
Christopher Johnson	Yes	1	Spring 2025	☐		1/15/2025	$360.00
Chyrall Dawson	Yes	1	ticket 126	☐		12/4/2024	$10.00
Chyrall Dawson	Yes	1	ticket 42-44	☐		11/20/2024	$30.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
CJ McCord	Yes	1	MPDP FALL 24'	☐		9/18/2024	$150.00
Claire Nehrenz	Yes	1	MPDP Spring 25'	☐		1/28/2025	$184.00
Clara Jones	Yes	1	ticket #22	☐		11/18/2024	$10.00
Clark Simmons	Yes	1	Annual Senior Dues	☐		5/15/2025	$20.00
Clayton Holleman	Yes	1	Sircy Winter 2025	☐		1/6/2025	$150.00
Clayton Huffman	Yes	1	Fall 2024	☐		8/21/2024	$155.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Clayton Sircy	Yes	1	MPDP Fall 24'	☐		9/18/2024	$150.00
Collas Brothers	Yes	1	Fun and RVG	☐		5/10/2025	$30.00
Colliette Polk	Yes	1	2025 Senior Valentine Ball (Coleman Park) Tickets 199 & 200	☐		2/3/2025	$80.00
Contee Harris	Yes	1	ticket # 99-103	☐		12/4/2024	$50.00
Convonda Wilcox	Yes	1	mpdp summer 25	☐		5/7/2025	$300.00
Convonda Wilcox	Yes	1	MPDP Summer 24'	☐		8/14/2024	$300.00
COPES THOMPSON AGE	Yes	1	Recreation Center donation	☐		5/15/2025	$100.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Cora Douso	Yes	1	Transportation Fun Fee	☐		5/12/2025	$40.00
COREY BUCHANAN	Yes	1	FATHER AND DAUGHTER DANCE, HADLEY PARK	☐		4/11/2025	$20.00
Cristabel Quentanella,	Yes	1	Swim Lessons with Alisa	☐		4/14/2025	$120.00
Dad: George Thomas,	Yes	1	Daddy Daughter Dance	☐		4/3/2025	$25.00
Dad: Timothy Sutherland,	Yes	1	Daddy Daughter Dance	☐		4/3/2025	$20.00
Dakota Samuels	Yes	1	East Rec Kids Lock-In	☐		4/14/2025	$15.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Damion Woodruff, Nolan	Yes	1	Field Trip	☐		7/18/2024	$24.00
Da'miyah	Yes	1	All but TG	☐		5/15/2025	$79.00
Damni Dawson	Yes	1	Transportation Fee	☐		7/10/2024	$30.00
Daniel Cadwell	Yes	1	(Ford Ice Center)	☐		7/15/2024	$11.00
Dante Guilbault, Kingston Bean,	Yes	1	REC Kids Lock-in 4-17-2025 Food Old hickory	☐		4/11/2025	$60.00
Darnell	Yes	1	Nashvile Shores	☐		7/15/2024	$15.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
dashae	Yes	1	transportation	☐		5/19/2025	$30.00
Dashae Garnett	Yes	1	Urban Air Payment	☐		7/11/2024	$30.00
DAUGHTER-MCKENZEY	Yes	1	MADISON CENTER- FATHER &DAUGHTER DANCE	☐		3/22/2025	$20.00
David Harris	Yes	1	Senior Dues	☐		1/8/2025	$20.00
David Middlebrook	Yes	1	Summer camp zip line	☐		7/11/2024	$10.00
Davis Walker	Yes	1	mpdp spring 25'	☐		1/8/2025	$100.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Davis Walker	Yes	1	summer 2025	☐		5/15/2025	$100.00
Debarah Howse	Yes	1	2025 V-day brunch, ticket # 31-32, Hartman	☐		1/17/2025	$60.00
Debbie Hirsch	Yes	1	ticket 124-125	☐		12/4/2024	$20.00
Debbie Hirsch	Yes	1	2025 V-day dinner, ticket # : 45,46, Hartman:	☐		1/17/2025	$80.00
Debora Howse	Yes	1	ticket 9-10	☐		11/18/2024	$20.00
Deborah Blunt	Yes	1	Hartman park	☐		9/4/2024	$15.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Delores Anderson	Yes	1	senior dues	☐		1/14/2025	$20.00
Demitri Dyer	Yes	1	R.E.C. Kids Lock-in 4/17/25 Food Cleveland Park	☐		4/12/2025	$15.00
Deniers webster	Yes	1	2025 V-day night time, ticket # 31-40, Hartman	☐		1/17/2025	$450.00
Denise Williams	Yes	1	HOA Piccadilly	☐		10/28/2024	$135.00
Derrick Eubanks	Yes	1	Fall 2024	☐		8/21/2024	$150.00
Derrick Eubanks	Yes	1	summer 2025	☐		5/15/2025	$150.00
Derrick Eubanks	Yes	1	Spring 2025	☐		1/14/2025	$150.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Derry Wilson	Yes	1	Annual Dues	☐		1/15/2025	$20.00
Derry Wilson	Yes	1	TPAC Play, March 27	☐		3/5/2025	$20.00
Desheonia White & Genna White	Yes	1	Field trip	☐		7/17/2024	$12.00
DeShon Moore, Age 12,	Yes	1	Recreation Center donation	☐		5/19/2025	$44.00
Desiyah Waters & Devaya Waters &	Yes	1	Father Daughter Dance	☐		3/7/2025	$25.00
Destiny	Yes	1	Swim lessons with Alisa	☐		5/16/2025	$60.00
Diane Holder	Yes	1	Annual Senior Dues	☐		1/15/2025	$20.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
DIANE MURPHY	Yes	1	MADISON CENTER SENIOR LIP SYNC MATINEE	☐		12/5/2024	$20.00
D'maya Starling	Yes	1	Trip Friday	☐		7/10/2024	$18.00
Donae and Doniai Wilkerson	Yes	1	Urban Air	☐		7/12/2024	$60.00
Doniai, Donae Wilkerson	Yes	1	Rolling video truck	☐		7/18/2024	$14.00
Donor: Bekka Bramlett,	Yes	1	Donation	☐		7/25/2024	$250.00
Donor: Jacqueline	Yes	1	Donation	☐		7/25/2024	$250.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Donor: Sharon Satterfield,	Yes	1	Donation	☐		7/25/2024	$999.00
DORA BABBS	Yes	1	MADISON COMMUNITY CENTER-SENIOR LIP SYNC MATINEE	☐		12/5/2024	$20.00
Dottie Ann Parrish	Yes	1	Rivergate Skating	☐		7/8/2024	$8.00
Dujuan Butler	Yes	1	Fun Center Fee	☐		7/23/2024	$20.00
Dustin Moore	Yes	1	MPDP Fall 24'	☐		9/4/2024	$135.00
Dylan Foyster	Yes	1	Spring 2025 disABILITIES	☐		2/5/2025	$150.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Dylan Foyster	Yes	1	MPDP Fall 24'	☐		9/11/2024	$150.00
Earl Stanton	Yes	1	Annual Senior Program Dues	☐		4/9/2025	$20.00
Ed Stokes Brooklynn Fisher	Yes	1	Old Hickory Father Daughter	☐		4/10/2025	$20.00
Eden and Ayden	Yes	1	Field Trip Fee	☐		5/13/2025	$168.00
Edna Paqe	Yes	1	ticket 26-28	☐		11/18/2024	$30.00
Elaine Johnson	Yes	1	Senior Yearly Dues	☐		1/7/2025	$20.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
E'lajah Moore	Yes	1	R.E.C. Kids Lock-in 4/17/25 Food Cleveland Park	☐		4/12/2025	$15.00
ELIJAH AND GABBY	Yes	1	Rec Kids Lock In food	☐		4/14/2025	$30.00
Elizabeth	Yes	1	Senior Valentines Ball	☐		1/22/2025	$450.00
Elizabeth	Yes	1	senior valentine ball	☐		1/18/2025	$570.00
Elizabeth, Pat boseman	Yes	1	2025 v day brunch, ticket 36	☐		1/29/2025	$30.00
Ella ford	Yes	1	2025 V-day dinner, ticket # :43-44, Hartman:	☐		1/17/2025	$80.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Ellie Sigler	Yes	1	Transportation and every field trip	☐		5/10/2025	$67.00
Ellie Sigler	Yes	1	REC KIDS, food, 4/17/25,	☐		4/9/2025	$15.00
Elliott & Elana Jones	Yes	1	Father Daughter Dance, Smith Springs CC	☐		3/13/2025	$20.00
Elliott Timmons	Yes	1	Fall 2024	☐		8/21/2024	$119.00
Elma Webster	Yes	1	2025 Valentine Dance Ball Brunch, # 25 Hadley Park	☐		1/21/2025	$30.00
Ember Blackshear	Yes	1	Activity fee	☐		7/12/2024	$50.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Emeri Hill	Yes	1	Fun Company	☐		7/25/2024	$20.00
Eric Richardo, Pacoda Bellamy,	Yes	1	ARC - MPDP Spring 25'	☐		3/18/2025	$1,610.00
Erion Franklin-Eryn and Elena	Yes	1	FDD - Smith Springs	☐		3/7/2025	$25.00
Erma	Yes	1	ticket # 30	☐		12/4/2024	$10.00
Ester Gardner	Yes	1	Annual Senior dues	☐		1/29/2025	$20.00
Evelyn Merrell	Yes	1	Annual Senior	☐		1/6/2025	$20.00
Evelyn Merrell	Yes	1	Senior Play to TPAC March 27	☐		2/21/2025	$20.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Evelyn Merrill	Yes	1	Lip Sync Battle Matinee	☐		12/2/2024	$10.00
Evelyn Merrill	Yes	1	Lip Sync Battl	☐		12/2/2024	$10.00
Evelynn Johnson / 6-8	Yes	1	Transportation $40, Five Daughter's Bakery is $5, Green Hills Cinemas is $6, Altitude is $20, Strike & Spare is $11, End of Summer Camp Bash is $5	☐		5/14/2025	$87.00
Fabian Randolph	Yes	1	mpdp summer 25'	☐		5/21/2025	$1,050.00
Fannie Smith	Yes	1	Hartman	☐		9/4/2024	$15.00
Father & Daughter /	Yes	1	Shelby Park Community Center	☐		4/15/2025	$30.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Father: Christopher	Yes	1	Father Daughter Dance, Hartman Park	☐		4/10/2025	$20.00
Faye Scruggs	Yes	1	Hartman	☐		9/4/2024	$15.00
fernando	Yes	1	swim lessons with kriston	☐		5/7/2025	$60.00
Fred Jackson	Yes	1	MPDP Fall 24'	☐		9/18/2024	$150.00
Fred Jackson	Yes	1	Winter 2025 DisABILITIES	☐		1/6/2025	$150.00
Fred Jackson	Yes	1	Bowling Winter 2025	☐		1/6/2025	$60.00
Friends of Shelby Park and Bottoms	No	1	General Donation to Metro Parks Recreation Division. Check# 1417	☐		5/12/2025	$2,000.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Gabrella	Yes	1	All but TG	☐		5/15/2025	$79.00
Gabriela-Aszell & Elijah Martinez	Yes	1	Summer 2024 | Urban Air	☐		7/11/2024	$36.00
Genesis Valentin	Yes	1	30 fee	☐		5/17/2025	$30.00
Geraldine Nesmith	Yes	1	Hartman	☐		9/4/2024	$15.00
Gertrude Brooks	Yes	1	2025 Valentine Ball, Hadley	☐		1/21/2025	$40.00
Gianna Hamilton 12	Yes	1	Recreation Center donation	☐		5/16/2025	$100.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Gloria Boyd	Yes	1	V-day 2025 Brunch, ticket # 42, Hartman	☐		2/4/2025	$30.00
Godswill Ihemeson	Yes	1	Bowling 2024	☐		9/25/2024	$56.00
Godswill Ihemeson	Yes	1	Fall 2024	☐		9/25/2024	$75.00
Guice Smith	Yes	1	MPDP Fall 24'	☐		10/25/2024	$150.00
Gus Wilson Age: 7, Lyle Wilson	Yes	1	Transportation and All field Trips	☐		5/10/2025	$134.00
Guys and lyle Wilson difference	Yes	1	Recreation Center donation	☐		5/14/2025	$40.00
Gwen Covington	Yes	1	ticket 20-21	☐		11/18/2024	$20.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Hank Cain	Yes	1	Rivergate Skate Center	☐		7/9/2024	$8.00
Hannah Bellevue	Yes	1	Paint and sip donation	☐		7/11/2024	$2.95
Hannah Pond, 9	Yes	1	Summer camp	☐		5/15/2025	$100.00
Harley Morrissey -	Yes	1	Father/daughter dance - McCabe	☐		3/5/2025	$20.00
Harmony Gaines, Unique rogers,	Yes	1	Rec kids lock in Food, Cleveland Park	☐		4/15/2025	$45.00
Harrison Allen	Yes	1	mpdp spring 25'	☐		3/4/2025	$80.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Helen Drecher	Yes	1	ticket22-23	☐		11/18/2024	$20.00
Helen Dreher	Yes	1	ticket 93-95	☐		11/25/2024	$30.00
Helen Lane	Yes	1	ticket 127-132	☐		12/4/2024	$60.00
Helen Lilly	Yes	1	Senior Dues	☐		2/27/2025	$20.00
Helen Ross	Yes	1	ticket # 113-115	☐		11/26/2024	$30.00
Helen Ross	Yes	1	ticket #85-92	☐		11/25/2024	$80.00
HENRY HORNSBY	Yes	1	Recreation Center donation	☐		5/21/2025	$100.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Hudson and Beckett Oaks	Yes	1	Zipline Fee	☐		7/9/2024	$20.00
Iris Edwards	Yes	1	rec kids lock in, food, Sevier 04/17/25	☐		4/14/2025	$15.00
Jackson Perdue	Yes	1	Fun Fee, RVG, NS	☐		5/10/2025	$57.99
Jacob Aaron Webne	Yes	1	Summer 2024 mpdp	☐		7/9/2024	$75.00
Jacob MacDougall	Yes	1	Rivergate Skate Center	☐		7/9/2024	$8.00
Jacob Webne	Yes	1	MPDP 2024 Fall	☐		9/3/2024	$135.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Jacob, Caity Sims	Yes	1	fun fee	☐		5/10/2025	$40.00
Jacobi Alves-Williams	Yes	1	Rec kids Lock-in, Old hickory	☐		4/11/2025	$15.00
Jada Eaton	Yes	1	Urban Air	☐		7/9/2024	$18.00
Jada Elam	Yes	1	Field Trip	☐		7/18/2024	$12.00
Jaida Bush, Victor bush & tamiera	Yes	1	Rolling video games	☐		7/16/2024	$21.00
Jairus Cate	Yes	1	Hendersonville Strike and Spare, Field Trip	☐		7/18/2024	$12.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Jairus cater	Yes	1	Recreation Center donation	☐		7/9/2024	$18.00
Jaleah and kammora Milam	Yes	1	Recreation Center donation	☐		7/12/2024	$60.00
Jamaal Haddox	Yes	1	ticket 30-34	☐		11/19/2024	$50.00
Jamari howard	Yes	1	Recreation Center donation	☐		7/10/2024	$18.00
James Watkins	Yes	1	ticket #21	☐		11/18/2024	$10.00
Jamie Day and Chaney Mosley	Yes	1	General Donation to Parks - Recreation Division	☐		7/11/2024	$1,000.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Jamie Day and Chaney Mosley	No	1	General Donation to Parks - Recreation Division. Check# 1291497	☐		7/11/2024	$1,000.00
Janice Johnson	Yes	1	Hartman	☐		9/4/2024	$15.00
Jaser Portillo	Yes	1	Bellevue activity Fee	☐		7/3/2024	$85.00
Jasmine Aosadeq	Yes	1	Activity Fee	☐		7/3/2024	$85.00
Jason Martinucci/Chloe	Yes	1	Father daughter dance, hermitage,	☐		4/11/2025	$20.00
Jayla Johnson	Yes	1	Nashville Shores	☐		7/12/2024	$43.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Jayla Singleton & Jason Singleton	Yes	1	Father Daughter Dance	☐		3/7/2025	$20.00
Jeannie Gavigan	Yes	1	mpdp summer 25'	☐		5/15/2025	$300.00
Jeannie Gavigan	Yes	1	Fall 2024	☐		8/21/2024	$150.00
Jennifer Jackson	Yes	1	Hartman - T shirt M	☐		9/3/2024	$15.00
Jeremy Boyette	Yes	1	Spring 2025	☐		1/14/2025	$210.00
Jeremy Boyette	Yes	1	MPDP Fall 24'	☐		8/23/2024	$210.00
Jeremy Brown & Avery Brown	Yes	1	Father/ Daughter Dance	☐		3/17/2025	$20.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Jerri Manning, Valerie Taylar	Yes	1	2025 Vday dinner, ticket 87-88, Hartman	☐		2/5/2025	$80.00
Jerry Regan	Yes	1	Spring 2025	☐		1/14/2025	$100.00
Jessica McKinnon	Yes	1	Fall 2024 Disabilities	☐		9/13/2024	$75.00
Jessica McKinnon	Yes	1	Spring 2025	☐		1/15/2025	$135.00
Jessica McKinnon	Yes	1	Fall 2024 bowling	☐		9/13/2024	$80.00
Jessieka Warfield	Yes	1	Henderson | trips	☐		7/11/2024	$29.00
Jesus Melo	Yes	1	summer 2025	☐		5/19/2025	$300.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Joann Jones	Yes	1	ticket 24-25	☐		11/18/2024	$20.00
Jo'Ann Jones, Beverly, Frances,	Yes	1	Valentines Dinner 2025 for a table, ticket #s 21-30	☐		1/17/2025	$450.00
Jodie Monmouth	Yes	1	Rivergate Skate Center	☐		7/9/2024	$8.00
Joe McHale	Yes	1	shirt size L - East Park	☐		9/4/2024	$15.00
John Blair	Yes	1	MPDP Fall 24'	☐		9/4/2024	$150.00
Jomari Howard & Yulonda Rains	Yes	1	Field trip	☐		7/17/2024	$12.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Jonathan Wishon	Yes	1	2025 summer	☐		5/14/2025	$150.00
Jonathan Wishon	Yes	1	spring 2025	☐		1/8/2025	$290.00
Jonathan Wishon	Yes	1	Fall 2024	☐		8/21/2024	$290.00
Jordan Miles, Leo Miles	Yes	1	Field Trip+Transportation	☐		5/16/2025	$174.00
Jordwn Moore, Age 6	Yes	1	all july field trips	☐		5/19/2025	$58.00
Jordynn & Josiah	Yes	1	Summer 2024 P.I.F	☐		7/8/2024	$100.00
Joseph Lee	Yes	1	Fall 2024	☐		8/21/2024	$150.00
Joseph Lee	Yes	1	MPDP Spring 25'	☐		1/21/2025	$150.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Josiah Ferrell	Yes	1	Fun Company	☐		7/25/2024	$20.00
Josiah Lia	Yes	1	Recreation Center donation	☐		5/13/2025	$100.00
Joslyn Johnson	Yes	1	Field trips NAZA	☐		5/10/2025	$100.00
JOYAH JOHNSON, DEANTONIO	Yes	1	FATHER AND DAUGHTER DANCE	☐		3/14/2025	$30.00
Joyce George	Yes	1	donation by Meharry Chapter of AARP	☐		3/28/2025	$150.00
Joyce George	Yes	1	ticket # 24 - 26	☐		11/20/2024	$30.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Joyce Walker	Yes	1	ticket 46	☐		11/20/2024	$10.00
Julia Bass	Yes	1	Bus/ Fun Fee	☐		5/13/2025	$40.00
Julia Maxey, James Maxey	Yes	1	Recreation Center donation	☐		5/13/2025	$200.00
Julian Caster	Yes	1	MPDP Fall 24'	☐		9/4/2024	$365.00
Julian Dior Caster	Yes	1	Spring 2025	☐		1/22/2025	$365.00
Julians Sheffield	Yes	1	Nashville Shores	☐		7/10/2024	$43.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Justin Felder	Yes	1	Urban Rolling Video games	☐		7/2/2024	$37.00
K.B.	Yes	1	Donation for Halloween Event	☐		10/9/2024	$13.00
Kadyn & Eli MCauley	Yes	1	Nashville Shores	☐		7/10/2024	$86.00
Kadyn and Eli McCauley	Yes	1	fun fee	☐		5/10/2025	$40.00
Kailani Ferguson	Yes	1	R.E.C. Kids Lock-in 4/17/25 Food Cleveland Park	☐		4/12/2025	$15.00
Kaitlyn	Yes	1	Swim Lessons w/ Kristen	☐		5/6/2025	$60.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Kamille Ferguson	Yes	1	R.E.C. Kids Lock-in 4/17/25 Food Cleveland Park	☐		4/12/2025	$15.00
Kamora Johnson, Surai Early	Yes	1	Smith Springs CC, Rec Kids Lock-In	☐		4/14/2025	$30.00
Karen Soleye	Yes	1	Hartman	☐		9/4/2024	$15.00
Karras Marshall and Karisten	Yes	1	FDD- Smith Springs	☐		3/7/2025	$20.00
Karrsyn Edwards, Kaycen Edwards	Yes	1	Field Trip	☐		7/17/2024	$14.00
Karson Calbert	Yes	1	Rivergate Skate Center	☐		7/9/2024	$8.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Kayla Mckenzie	Yes	1	Mason Shields Field trips	☐		7/3/2024	$38.00
Kayla Norman	Yes	1	Basic, Urban Air, RVG Field Trip	☐		7/2/2024	$57.00
Kaylei	Yes	1	Summer Camp fee	☐		7/3/2024	$85.00
Kayra Bradford	Yes	1	Recreation Center donation	☐		7/3/2024	$10.00
Ken Lloyd	Yes	1	Annual Senior Dues	☐		1/8/2025	$20.00
Kendrick Vaughns	Yes	1	Swim Lessons with Alisa	☐		4/14/2025	$60.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Kennedi Leggs, Zaiden Johnson	Yes	1	R.E.C Kids Lock-In Food	☐		4/12/2025	$30.00
Kenneth Franklin	Yes	1	MPDP Fall 24'	☐		9/4/2024	$150.00
Kenneth Lamont Knight	Yes	1	MPDP Fall 24'	☐		9/4/2024	$210.00
Kenneth McDonall	Yes	1	Hartman	☐		9/4/2024	$15.00
KENNETH SCOTT	Yes	1	2025 VALENTINES DINNER, TICKETS# 33 & 34, HARTMAN	☐		1/21/2025	$60.00
Kenny Franklin	Yes	1	MPDP Fall 2024	☐		11/12/2024	$150.00
Kenny Franklin	Yes	1	Spring 2025	☐		1/14/2025	$150.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Kevin Donaldson	Yes	1	MPDP Fall 24'	☐		9/11/2024	$140.00
Kevin Rabb	Yes	1	Zip Linning	☐		7/8/2024	$10.00
Ke'von Bradford	Yes	1	Wave pool	☐		7/9/2024	$10.00
Keyonna Doss	Yes	1	All of them	☐		5/15/2025	$94.00
Keyshawn Johnson	Yes	1	Bus& field trip fee	☐		5/15/2025	$87.00
Kiara mcphee, Fransarrio	Yes	1	ziplining activity fee Bellevue	☐		7/11/2024	$20.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Kimarion Sanders	Yes	1	Urban Air	☐		7/10/2024	$18.00
Kimarion Sanders & Kayla Blair	Yes	1	Field trips	☐		7/17/2024	$12.00
Kimbernique Wallace	Yes	1	Wave pool trip	☐		7/17/2024	$20.00
King Anderson	Yes	1	Urban Air | Summer 2024	☐		7/11/2024	$18.00
King Anderson	Yes	1	Summer 2024	☐		7/17/2024	$12.00
Kingston Redes	Yes	1	Nashville shores	☐		7/10/2024	$43.00
Kingston Starling	Yes	1	Summer 2024 | Urban Air	☐		7/11/2024	$18.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Kingston Starling	Yes	1	Field Trip	☐		7/18/2024	$12.00
Kinley and Karsan Calbert	Yes	1	Fun fee	☐		5/10/2025	$40.00
Kirkpatrick, Zoey, Jordan, A'neyia	Yes	1	Rec kids Lock-in	☐		4/15/2025	$45.00
Kristen/Elisa	Yes	1	Swim lessons	☐		11/15/2024	$60.00
Kristy Dillingham	Yes	1	Summer mpdp 25'	☐		5/21/2025	$150.00
Kristy Dillingham	Yes	1	MPDP Fall 24'	☐		8/23/2024	$150.00
Kristy Dillingham	Yes	1	2025 Spring	☐		1/7/2025	$150.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
K'saun Patway	Yes	1	all of them but top golf	☐		5/15/2025	$79.00
Kyle Abernathy	Yes	1	Fun Company	☐		7/25/2024	$20.00
Kyle Smith	Yes	1	Summer 2024 mpdp	☐		8/2/2024	$210.00
Kylen and Kyson	Yes	1	Zoo money	☐		7/12/2024	$12.00
Kyra Bradford	Yes	1	Wave Pool	☐		7/8/2024	$10.00
Kyrie Woods	Yes	1	All but TG	☐		5/17/2025	$79.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
L Murphy	Yes	1	Senior Annual Dues	☐		1/8/2025	$20.00
L.Wallace	Yes	1	2025 V-Day Dinner, Ticket #- 73, Hartman	☐		1/22/2025	$40.00
Laila Robinson	Yes	1	Bowling	☐		3/19/2025	$8.00
Lala Clark	Yes	1	REC Kids Smith Springs	☐		4/15/2025	$15.00
Landen Cunningham	Yes	1	Family Fun Center	☐		7/9/2024	$20.00
Landon Fileccia Kynlee Bates	Yes	1	Old Hickory Father Daughter Dance	☐		4/10/2025	$20.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Langdon	Yes	1	Swim Lessons w/ Kristen	☐		5/6/2025	$60.00
Laura Robinson	Yes	1	Bowling MPDP	☐		2/13/2025	$8.00
Lawrence Joyce	Yes	1	ticket 134	☐		12/4/2024	$10.00
Layla Robinson	Yes	1	Bowling	☐		3/26/2025	$8.00
Layla Robinson	Yes	1	Bowling	☐		4/2/2025	$8.00
Lela Fay Ewsng	Yes	1	Hartman	☐		9/4/2024	$15.00
Len Sangster/ Lydia Sangster	Yes	1	FDD - Smith Springs	☐		3/7/2025	$20.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Lennox Hendricks	Yes	1	Smith Springs CC, Rec Kids Lock-In	☐		4/14/2025	$15.00
Leroy Northington, Gail	Yes	1	Senior Dues	☐		10/29/2024	$40.00
Levi Lynum	Yes	1	Fun Center	☐		7/22/2024	$20.00
LINDA COWAN	Yes	1	MADISON COMMUNITY CENTER-SENIOR LIP SYNC-MATINEE	☐		12/5/2024	$10.00
Linol Sherron Jr	Yes	1	all but tg	☐		5/15/2025	$79.00
Lisa Abell	Yes	1	Senior Yearly Dues	☐		1/6/2025	$30.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Lorraine Murphy	Yes	1	TPAC Show ticket 3/27/25	☐		2/28/2025	$20.00
Lou Bichell	Yes	1	Fall 2024 Disabilities	☐		9/13/2024	$305.00
Louis & Xavier Tapin	Yes	1	fun and all trips	☐		5/10/2025	$160.00
Louis Burnett	Yes	1	2025 V-Day Dinner, Ticket 79-80, Hartman	☐		1/22/2025	$80.00
Louis Crocker & Rylie Crocker	Yes	1	Father Daughter Dance -old hickory	☐		4/9/2025	$20.00
Louise Bryan	Yes	1	FATHER DAUGHTER DANCE, check #4464	☐		3/12/2025	$200.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Louise Bryan	No	1	FATHER DAUGHTER DANCE Nashville Parks Foundation, check #1199	☐		3/12/2025	$500.00
Louvenia Harris	Yes	1	Seniors Dues	☐		12/23/2024	$20.00
Luke and Logan Cunningham	Yes	1	Transportation Fee - Hermitage	☐		7/9/2024	$40.00
Luke Tiers	Yes	1	Zip lining money	☐		7/12/2024	$10.00
Maakel McQuiddy	Yes	1	Summer 2024 | Urban Air	☐		7/11/2024	$18.00
Mac Alawadi	Yes	1	2025 Summer	☐		5/14/2025	$300.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Malayah Hickson	Yes	1	Urban Air Payment	☐		7/11/2024	$30.00
Malayah Hickson & Shyanne	Yes	1	Recreation Center donation	☐		7/3/2024	$60.00
Malayah Hickson, Chyanne	Yes	1	Rolling Video game	☐		7/17/2024	$14.00
Malcolm Jasmin	Yes	1	Fall 2024	☐		8/21/2024	$300.00
Malcom Jasmine	Yes	1	MPDP Spring 25	☐		2/25/2025	$300.00
Margaret beach	Yes	1	2025 V-day dinner, ticket 49-50, hartman	☐		1/21/2025	$80.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Margaret Timmons	Yes	1	Lip Sync Battle Matinee	☐		12/2/2024	$10.00
Margaret Timmons	Yes	1	Senior Play to TPAC March 27	☐		2/21/2025	$20.00
Margaret Timmons	Yes	1	Annual Senior	☐		1/6/2025	$20.00
maria kristabell margorita	Yes	1	swim lessons with alisa	☐		5/7/2025	$180.00
Marianna Kincaid / 9-11	Yes	1	Transportation $40, Five Daughter's Bakery is $5, Green Hills Cinemas is $6, Altitude is $20, Strike & Spare is $11, End of Summer Camp Bash is $5	☐		5/14/2025	$87.00
Marquez Cantrell/Cali	Yes	1	Madison Father Daughter Dance	☐		4/11/2025	$20.00
Marquis & Mckenzie	Yes	1	Field Trip	☐		7/8/2024	$36.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Martinee, Adrie Rhodes	Yes	1	Lip Sync Battle	☐		11/20/2024	$20.00
Martinee, Elaine Johnson	Yes	1	Lip Sync Battle	☐		11/21/2024	$10.00
Martinee, Eva Morris	Yes	1	Lip Sync Battle	☐		11/21/2024	$10.00
Mary & Martha	Yes	1	Leather Handbags	☐		2/24/2025	$30.00
Mary Alice Rickert, Alex	Yes	1	Donation	☐		7/25/2024	$250.00
Mary Brinkley and Martha	Yes	1	Annual Senior Dues	☐		1/13/2025	$40.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
maryn showers,lillian	Yes	1	girls bellevue	☐		10/14/2024	$540.00
Matinee, Annie Wright	Yes	1	Lip Sync Battle	☐		11/20/2024	$10.00
Matinee, Celestine Crump	Yes	1	Lip Sync Battle	☐		11/20/2024	$10.00
Matinee, Louvenia Harris	Yes	1	Lip Sync Battle	☐		11/19/2024	$10.00
Matinee, Onna Jackson	Yes	1	Lip Sync Battle	☐		11/19/2024	$10.00
Matinee, Patricia Henderson, Alice	Yes	1	Lip Sync Battle	☐		11/25/2024	$20.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Matinee, Susie Matthews	Yes	1	Lip Sync Battle	☐		11/19/2024	$10.00
MATTHEW CHRISTOPHER	Yes	1	Recreation Center donation	☐		5/15/2025	$300.00
Max Howes	Yes	1	Transportation Fees	☐		5/10/2025	$40.00
Max Hulan	Yes	1	Fall 2024	☐		8/21/2024	$150.00
Max Hulan	Yes	1	MPDP Fall 24'	☐		10/7/2024	$150.00
Megan catherine cron	Yes	1	Cron Winter 2025	☐		1/6/2025	$440.00
Megan Cron	Yes	1	Fall 2024	☐		8/21/2024	$440.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Melvin & Mason Miller	Yes	1	Fun Company Fee's	☐		7/24/2024	$40.00
Mia Alers 6, Gia Alers 8, Gabriel	Yes	1	Recreation Center donation	☐		5/13/2025	$300.00
Mia Alers, Gia Alers, Gabriel	Yes	1	Smith Spings REC Kids Lock in	☐		4/14/2025	$45.00
Mia Binns	Yes	1	Fall 2024	☐		8/21/2024	$280.00
Mia Binns	Yes	1	Spring MPDP 25'	☐		3/18/2025	$75.00
Michael cousin	Yes	1	Hartman Park	☐		9/4/2024	$15.00
Michael Scott	Yes	1	Fall 2024	☐		8/21/2024	$150.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Michael Scott	Yes	1	MPDP spring 25'	☐		3/18/2025	$150.00
Michael Wiley	Yes	1	Nashville Shores	☐		7/8/2024	$43.00
Michelle and Julius Plummer	Yes	1	Fun fee	☐		5/10/2025	$40.00
Michelle Cothron	Yes	1	v day brunch, ticket # 44, Hartman	☐		2/5/2025	$30.00
Mila stephens	Yes	1	Rec Kids lock in , food, sevier, 04/17/25	☐		4/11/2025	$15.00
Miley & Mya Muphy	Yes	1	Urban air, wave pool, and rgv	☐		7/9/2024	$94.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Morgan Blanks	Yes	1	Fall 2024	☐		8/21/2024	$440.00
Morgan Blanks	Yes	1	MPDP Spring 25'	☐		1/2/2025	$360.00
Mr. and Mrs. Helen Lilly	Yes	1	Senior Games	☐		9/4/2024	$30.00
Mr. Don Inman	Yes	1	Annual Senior Dues	☐		11/20/2024	$20.00
Mr. Horace Jumper	Yes	1	Hadley Senior Program Annual Dues	☐		2/3/2025	$20.00
Mr. Snooky	Yes	1	Annual Senior Dues	☐		11/22/2024	$20.00
Mrs. Florance Woods	Yes	1	Donation for Halloween Event	☐		10/9/2024	$20.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Ms. Gracie	Yes	1	Annual Senior Dues	☐		11/20/2024	$20.00
Ms. Marlo Easley	Yes	1	Valentines Day Brunch	☐		1/17/2025	$350.00
Ms.Louvenia Harris	Yes	1	Senior Valentine Brunch ticket number 24 Hadley Center	☐		2/6/2025	$30.00
Myah Stanley	Yes	1	Transportation Fee - Hermitage	☐		7/9/2024	$20.00
Mylieh Thrash	Yes	1	R.E.C. Kids Lock-in 4/17/25 Food Cleveland Park	☐		4/12/2025	$15.00
Myron Oglesby	Yes	1	2025 V-day dinner, ticket 85-86, Hartman	☐		1/31/2025	$80.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Nadja Murdic	Yes	1	Summer 2024 P.I.F	☐		7/8/2024	$50.00
Nanette & Billy Brooks	Yes	1	V-day Dinner, Ticket- 89,90, Hartman	☐		2/5/2025	$80.00
Nate Anderson/Mariah	Yes	1	Father daughter dance, hermitage	☐		4/11/2025	$20.00
Nathan Herbert	Yes	1	Fall 2024	☐		8/21/2024	$225.00
Nathan Herbert	Yes	1	MPDP Bowling Fall 24'	☐		3/4/2025	$60.00
Nathan Herbert	Yes	1	2025 Spring	☐		1/16/2025	$210.00
Nathan Peraza	Yes	1	Nashville Shores	☐			$43.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Nathan Roach	Yes	1	MPDP Fall 24'	☐		9/6/2024	$150.00
Nathan Roach	Yes	1	day program spring 2025	☐		1/9/2025	$150.00
Neal Carpenter	Yes	1	Father Daughter Dance	☐		4/9/2025	$20.00
NIck Turner	Yes	1	Spring 2025	☐		1/23/2025	$150.00
NIck Turner	Yes	1	MPDP Fall 24'	☐		9/4/2024	$150.00
Nigel/Eli Nance	Yes	1	Hendersonville strike & spare	☐		7/18/2024	$24.00
Nina Prince	Yes	1	fun fee and all trips	☐		5/10/2025	$80.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Noor Allah, Mohammad	Yes	1	Fun Fee	☐		5/10/2025	$80.00
Nora Howse	Yes	1	Annual Senior Dues	☐		1/23/2025	$20.00
Norma Simpson	Yes	1	Leather Purse	☐		3/19/2025	$15.00
Oliver Smith, Isacc stevens,	Yes	1	Rec kids Lock-in Old hickory	☐		4/11/2025	$45.00
Onna Jackson	Yes	1	Annual senior dues	☐		1/2/2025	$20.00
Onna Jackson	Yes	1	2025 Valentine's Dance Brunch, Ticket #23, Hadley Park	☐		2/5/2025	$30.00
Onna Jackson	Yes	1	Senior Games	☐		9/4/2024	$15.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ORA DAY	Yes	1	2025 VALENTINES DAY BRUNCH, HADLEY PARK, TICKET # 21	☐		1/31/2025	$30.00
ORA DAY	Yes	1	TPAC play March 27	☐		3/5/2025	$20.00
ORA DAY	Yes	1	Senior Program Annual Dues	☐		2/3/2025	$20.00
Orlando Shelton	Yes	1	summer 2025	☐		5/15/2025	$300.00
Orlando Shelton	Yes	1	mpdp spring 25'	☐		1/8/2025	$300.00
Orlando Shelton	Yes	1	MPDP Fall 24'	☐		8/23/2024	$300.00
Owen & Nolan Veliz	Yes	1	Rivergate Skate Center	☐		7/2/2024	$16.00
Owen & Nolan Veliz, Alejandra	Yes	1	Rivergate Skate Center	☐		7/9/2024	$24.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Owen Fankhauser	Yes	1	Rivergate Skate Center	☐		7/9/2024	$8.00
Pairs William	Yes	1	Summer Fee July	☐		7/2/2024	$50.00
Paislee	Yes	1	Swim Lessons w/ Kristen	☐		5/6/2025	$60.00
Pam Cowley	Yes	1	2025 Vday brunch, ticket # 40 , Hartman	☐		2/1/2025	$30.00
Pam Drumwright, Peggy, Ella, Ava,	Yes	1	2025 Valentine Dinner, Ticket #s 11-16, Hartman	☐		1/17/2025	$240.00
Pam Inman/ Josh Childress	Yes	1	MPDP Spring 25	☐		2/25/2025	$285.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Pam Mcgee	Yes	1	ticket 17	☐		11/18/2024	$10.00
Pam McGee & Fred McGee	Yes	1	tickets 19 & 20	☐		1/17/2025	$80.00
Pamela Morton	Yes	1	Annual Senior Dues	☐		1/27/2025	$20.00
Paris, Jade, Jordon Gooch	Yes	1	Summer 2024 | Urban Air	☐		7/11/2024	$54.00
Patricia Boseman	Yes	1	Elizabeth Center, Valentines Day Ball Table	☐		1/22/2025	$450.00
Patricia Gregory	Yes	1	Hartman Park	☐		9/4/2024	$15.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patricia Henderson	Yes	1	Senior Games T shirt	☐		8/23/2024	$15.00
Patricia Henderson	Yes	1	Seniors Dues	☐		12/23/2024	$20.00
Patricia Kostiw	Yes	1	spring 2025	☐		1/7/2025	$360.00
Patricia Kostiw	Yes	1	Fall 2024	☐		8/21/2024	$360.00
Patricia Lockridge	Yes	1	Senior Dues	☐		1/13/2025	$20.00
Patricia Lockridge	Yes	1	Senior Play to TPAC March 27	☐		2/21/2025	$20.00
Patrick Shells	Yes	1	MPDP Spring 25'	☐		1/21/2025	$150.00
Patrick Shells	Yes	1	MPDP 2024 Fall	☐		9/3/2024	$150.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	Recreation Center donation	☐		1/13/2025	$0.50
Patron	Yes	1	2025 Senior Valentine Brunch, Ticket #51 and #52, East Park	☐		2/3/2025	$60.00
Patron	Yes	1	Recreation Center donation	☐		1/17/2025	$360.00
Patron	Yes	1	Patron did not want his change $0.50 to the gift fund.	☐		1/16/2025	$0.50
Patron	Yes	1	Recreation Center donation	☐		1/15/2025	$225.00
Patron	Yes	1	Recreation Center donation	☐		1/15/2025	$375.00
Patron	Yes	1	Recreation Center donation	☐		1/15/2025	$1.00
Patron	Yes	1	Recreation Center donation	☐		1/15/2025	$95.00
Patron	Yes	1	Recreation Center donation	☐		1/15/2025	$115.00
Patron	Yes	1	2025 V Day dinner, ticket 96-100, Hartman	☐		1/22/2025	$200.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	Center donation	☐		1/13/2025	$50.00
Patron	Yes	1	Recreation Center donation	☐		1/23/2025	$225.00
Patron	Yes	1	Recreation Center donation	☐		1/13/2025	$1.00
Patron	Yes	1	Recreation Center donation	☐		1/9/2025	$210.00
Patron	Yes	1	Recreation Center donation	☐		1/8/2025	$2.00
Patron	Yes	1	Recreation Center donation	☐		1/8/2025	$20.00
Patron	Yes	1	Recreation Center donation	☐		1/8/2025	$1.00
Patron	Yes	1	Recreation Center donation	☐		1/6/2025	$150.00
Patron	Yes	1	Recreation Center donation	☐		1/6/2025	$210.00
Patron	Yes	1	Recreation Center donation	☐		1/2/2025	$380.00
Patron	Yes	1	Recreation Center donation	☐		12/31/2024	$210.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	Recreation Center donation	☐		1/15/2025	$1.00
Patron	Yes	1	VALENTINES DONATION	☐		1/28/2025	$20.00
Patron	Yes	1	Recreation Center donation	☐		10/23/2024	$1.00
Patron	Yes	1	2025 Senior Valentine Ball, Ticket # 187, 188, 161, East Park	☐		1/31/2025	$120.00
Patron	Yes	1	Senior Valentine Brunch Donation, Hermitage	☐		1/30/2025	$5.00
Patron	Yes	1	2025 Senior Valentine Brunch, Ticket #61, Hermitage	☐		1/30/2025	$30.00
Patron	Yes	1	2025 v-day ball, Ticket # 83-84, Hartman	☐		1/30/2025	$80.00
Patron	Yes	1	Recreation Center donation	☐		1/30/2025	$60.00
Patron	Yes	1	Recreation Center donation	☐		1/29/2025	$75.00
Patron	Yes	1	Hermitage Programming Donation	☐		1/28/2025	$500.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	2025 Senior Valentine Ball (Coleman Park) Tickets 189-198	☐		1/21/2025	$450.00
Patron	Yes	1	2025 Senior Valentine Ball, Southeast C.C., Tickets- 181,182,183,184,185	☐		1/28/2025	$200.00
Patron	Yes	1	Recreation Center donation	☐		12/18/2024	$300.00
Patron	Yes	1	Recreation Center donation	☐		1/27/2025	$0.50
Patron	Yes	1	2025 Valentine Brunch Ticket 1 & 2 McCabe	☐		1/27/2025	$60.00
Patron	Yes	1	Recreation Center donation	☐		1/27/2025	$155.00
Patron	Yes	1	Recreation Center donation	☐		1/27/2025	$35.00
Patron	Yes	1	Recreation Center donation	☐		1/27/2025	$0.50
Patron	Yes	1	SENIOR VALENTINE BRUNCH - WEST TICKET NUMBER 112	☐		1/25/2025	$30.00
Patron	Yes	1	Did not want change.-A.B.	☐		1/24/2025	$0.50

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	Senior Valentine Brunch - Bellevue	☐		1/24/2025	$30.00
Patron	Yes	1	Recreation Center donation	☐		1/23/2025	$537.47
Patron	Yes	1	Donation towards youth programming	☐		1/28/2025	$135.00
Patron	Yes	1	Change donation	☐		11/12/2024	$0.50
Patron	Yes	1	2024 Lip Sync Battle	☐		11/27/2024	$10.00
Patron	Yes	1	Donation for Senior Program Holiday festivities	☐		11/25/2024	$50.00
Patron	Yes	1	Donation for holiday festivities/programs	☐		11/25/2024	$20.00
Patron	Yes	1	Recreation Center donation	☐		11/22/2024	$1.00
Patron	Yes	1	Recreation Center donation	☐		11/21/2024	$1.00
Patron	Yes	1	Recreation Center donation	☐		11/20/2024	$0.50

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	Recreation Center donation	☐		11/19/2024	$420.00
Patron	Yes	1	Recreation Center donation	☐		11/19/2024	$0.50
Patron	Yes	1	Recreation Center donation	☐		12/23/2024	$1.00
Patron	Yes	1	change leftover from senior rate	☐		11/18/2024	$0.50
Patron	Yes	1	Recreation Center donation	☐		12/3/2024	$0.50
Patron	Yes	1	Recreation Center donation	☐		11/4/2024	$52.00
Patron	Yes	1	Recreation Center donation	☐		11/4/2024	$0.50
Patron	Yes	1	Bellevue Regional Donation	☐		10/31/2024	$20.00
Patron	Yes	1	Recreation Center donation	☐		10/30/2024	$587.69
Patron	Yes	1	halloween donation	☐		10/30/2024	$5.00
Patron	Yes	1	Recreation Center donation	☐		10/28/2024	$0.50

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	Recreation Center donation	☐		10/28/2024	$2.00
Patron	Yes	1	Toddler program	☐		10/24/2024	$100.00
Patron	Yes	1	Recreation Center donation	☐		10/24/2024	$1.00
Patron	Yes	1	Recreation Center donation	☐		11/18/2024	$200.00
Patron	Yes	1	Lip Sync Battle Early Bird Special Southeast 2 Tickets	☐		12/5/2024	$20.00
Patron	Yes	1	Toddlers Valentine Donation	☐		2/3/2025	$55.00
Patron	Yes	1	Christmas Donation	☐		12/18/2024	$400.00
Patron	Yes	1	donation for afterschool program	☐		12/17/2024	$50.00
Patron	Yes	1	Recreation Center donation	☐		12/17/2024	$300.00
Patron	Yes	1	Recreation Center donation	☐		12/17/2024	$0.50
Patron	Yes	1	Wave country field trip/ Cleveland CC	☐		7/17/2024	$175.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	Recreation Center donation	☐		12/16/2024	$0.50
Patron	Yes	1	Senior Lip Sync	☐		12/11/2024	$2.00
Patron	Yes	1	Senior Lip Sync Battle funds go towards Senior Valentine Ball	☐		12/10/2024	$130.00
Patron	Yes	1	2024 Lip Sync Battle	☐		11/27/2024	$20.00
Patron	Yes	1	Senior Lip Sync Battle - Funding goes towards the Senior Valentine Ball	☐		12/9/2024	$678.50
Patron	Yes	1	1.00 over in the starting load.	☐		12/2/2024	$1.00
Patron	Yes	1	2024 Lip Sync Battle	☐		12/5/2024	$10.00
Patron	Yes	1	Recreation Center donation	☐		12/5/2024	$0.50
Patron	Yes	1	Recreation Center donation	☐		12/5/2024	$500.00
Patron	Yes	1	2024 Lip Sync Battle	☐		12/4/2024	$10.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	2024 Lip Sync Battle	☐		12/4/2024	$10.00
Patron	Yes	1	Recreation Center donation	☐		12/4/2024	$1.00
Patron	Yes	1	2024 Lip Sync Battle	☐		12/3/2024	$20.00
Patron	Yes	1	2024 Lip Sync Battle	☐		12/3/2024	$10.00
Patron	Yes	1	Recreation Center donation	☐		12/19/2024	$1.00
Patron	Yes	1	Patron did not want his change. -A.B.	☐		12/9/2024	$0.50
Patron	Yes	1	Change donation	☐		5/2/2025	$0.50
Patron	Yes	1	Recreation Center donation	☐		1/31/2025	$210.00
Patron	Yes	1	Recreation Center donation	☐		5/8/2025	$150.00
Patron	Yes	1	Recreation Center donation	☐		5/8/2025	$150.00
Patron	Yes	1	Recreation Center donation	☐		5/8/2025	$150.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	summer school bus stike in spare	☐		5/8/2025	$470.00
Patron	Yes	1	Recreation Center donation	☐		5/8/2025	$0.50
Patron	Yes	1	Swim lesson with alisa	☐		5/7/2025	$60.00
Patron	Yes	1	Recreation Center donation	☐		5/7/2025	$1.00
Patron	Yes	1	Recreation Center donation	☐		5/8/2025	$0.50
Patron	Yes	1	Patron donated a dollar he found. -AB	☐		5/6/2025	$1.00
Patron	Yes	1	0.50 change donation from Transaction# 89781	☐		5/9/2025	$0.50
Patron	Yes	1	Customer found $5 outside near the parking lot.	☐		5/1/2025	$5.00
Patron	Yes	1	Recreation Center donation	☐		4/29/2025	$30.00
Patron	Yes	1	2.00 left in the 50.00 load for 4/25/25 from the closing batch of 4/24/25	☐		4/25/2025	$2.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	Patron did not want his change.	☐		4/23/2025	$0.50
Patron	Yes	1	Recreation Center donation	☐		4/23/2025	$0.50
Patron	Yes	1	Recreation Center donation	☐		4/22/2025	$0.50
Patron	Yes	1	Senior Dues Van	☐		4/21/2025	$20.00
Patron	Yes	1	Senior Dues Van	☐		4/21/2025	$20.00
Patron	Yes	1	Recreation Center donation	☐		4/17/2025	$1.00
Patron	Yes	1	Recreation Center donation	☐		5/7/2025	$60.00
Patron	Yes	1	Recreation Center donation	☐		5/16/2025	$48.00
Patron	Yes	1	patron didn't want change	☐		5/21/2025	$2.00
Patron	Yes	1	Recreation Center donation	☐		5/21/2025	$180.00
Patron	Yes	1	West Park Bus Transportation 2025	☐		5/21/2025	$419.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	Donation to the Bellevue Community Center	☐		5/21/2025	$500.00
Patron	Yes	1	West Park Bus Transportation 2025	☐		5/20/2025	$990.00
Patron	Yes	1	senior program coffee	☐		5/20/2025	$1.00
Patron	Yes	1	West Park Bus Transportation 2025	☐		5/19/2025	$990.00
Patron	Yes	1	Recreation Center donation	☐		5/17/2025	$115.98
Patron	Yes	1	Recreation Center donation	☐		5/8/2025	$1.50
Patron	Yes	1	Tot Time for east park	☐		5/16/2025	$360.00
Patron	Yes	1	Recreation Center donation	☐		4/10/2025	$3.00
Patron	Yes	1	West Park Summer Bus Transportation 2025	☐		5/15/2025	$950.00
Patron	Yes	1	Recreation Center donation	☐		5/14/2025	$0.50

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	Recreation Center donation	☐		5/14/2025	$75.00
Patron	Yes	1	Recreation Center donation	☐		5/13/2025	$0.75
Patron	Yes	1	Recreation Center donation	☐		5/12/2025	$75.00
Patron	Yes	1	Recreation Center donation	☐		5/12/2025	$300.00
Patron	Yes	1	Friends of Shelby Park and Bottoms - General Donation to Metro Parks Recreation Division	☐		5/12/2025	$2,000.00
Patron	Yes	1	Recreation Center donation	☐		5/9/2025	$225.00
Patron	Yes	1	Recreation Center donation	☐		5/9/2025	$300.00
Patron	Yes	1	Recreation Center donation	☐		5/17/2025	$30.00
Patron	Yes	1	Donation to the After School Program	☐		2/11/2025	$45.00
Patron	Yes	1	Recreation Center donation	☐		3/5/2025	$16.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	Recreation Center donation	☐		3/4/2025	$0.50
Patron	Yes	1	Recreation Center donation	☐		3/4/2025	$100.00
Patron	Yes	1	Recreation Center donation	☐		3/3/2025	$150.00
Patron	Yes	1	Recreation Center donation	☐		2/25/2025	$0.50
Patron	Yes	1	Donation	☐		2/21/2025	$8.20
Patron	Yes	1	Recreation Center donation	☐		2/18/2025	$20.00
Patron	Yes	1	Change donation	☐		2/13/2025	$0.50
Patron	Yes	1	Recreation Center donation	☐		4/16/2025	$60.00
Patron	Yes	1	VALENTINES TODDLER PROGRAM	☐		2/11/2025	$20.00
Patron	Yes	1	Recreation Center donation	☐		3/7/2025	$1,000.00
Patron	Yes	1	Recreation Center donation	☐		2/11/2025	$150.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	Senior Valentine Brunch and Ball	☐		2/10/2025	$516.00
Patron	Yes	1	McCabe Valentine Ball 2025 reserved table tickets 141-150	☐		2/5/2025	$450.00
Patron	Yes	1	V Day 2025, Ticket # 94, Hartman	☐		2/5/2025	$40.00
Patron	Yes	1	V Day 2025 Dinner, Ticket # 95, Hartman	☐		2/5/2025	$40.00
Patron	Yes	1	V Day 2025 Dinner, Ticket # 91-92, Hartman	☐		2/5/2025	$80.00
Patron	Yes	1	2025 Valentine Ball Southeast Community Center Ticket 186	☐		2/4/2025	$40.00
Patron	Yes	1	Recreation Center donation	☐		2/4/2025	$0.50
Patron	Yes	1	Recreation Center donation	☐		2/3/2025	$50.00
Patron	Yes	1	senior valentine ball 2025	☐		2/12/2025	$27.00
Patron	Yes	1	Recreation Center donation	☐		3/24/2025	$95.95

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	Patron did not want change. -AP	☐		12/12/2024	$0.50
Patron	Yes	1	Recreation Center donation	☐		4/9/2025	$0.05
Patron	Yes	1	Recreation Center donation	☐		4/7/2025	$0.50
Patron	Yes	1	change Donation	☐		4/3/2025	$1.00
Patron	Yes	1	Recreation Center donation	☐		4/2/2025	$0.50
Patron	Yes	1	Recreation Center donation	☐		4/1/2025	$1.00
Patron	Yes	1	Recreation Center donation	☐		4/1/2025	$1.00
Patron	Yes	1	Recreation Center donation	☐		3/28/2025	$20.00
Patron	Yes	1	Recreation Center donation	☐		3/28/2025	$20.00
Patron	Yes	1	Recreation Center donation	☐		3/5/2025	$20.00
Patron	Yes	1	Recreation Center donation	☐		3/25/2025	$100.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	Bellevue Senior Valentine Brunch And Ball	☐		3/6/2025	$500.00
Patron	Yes	1	Recreation Center donation	☐		3/24/2025	$50.00
Patron	Yes	1	Spring 25'	☐		3/20/2025	$120.00
Patron	Yes	1	Zoo Day	☐		3/19/2025	$33.00
Patron	Yes	1	Recreation Center donation	☐		3/18/2025	$0.50
Patron	Yes	1	Recreation Center donation	☐		3/17/2025	$1.00
Patron	No	1	Recreation Center donation	☐		3/13/2025	$0.50
Patron	Yes	1	Recreation Center donation	☐		3/12/2025	$0.50
Patron	Yes	1	Gift fund change	☐		3/7/2025	$0.10
Patron	Yes	1	Recreation Center donation	☐		4/15/2025	$0.50
Patron	Yes	1	found a dollar	☐		3/27/2025	$1.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	Field Trip for July 23 Extra Hour 87.00 Madison CC	☐		7/22/2024	$87.00
Patron	Yes	1	Recreation Center donation	☐		8/5/2024	$1.00
Patron	Yes	1	Recreation Center donation	☐		8/1/2024	$0.50
Patron	Yes	1	Recreation Center donation	☐		7/30/2024	$2.00
Patron	Yes	1	Recreation Center donation	☐		7/30/2024	$0.50
Patron	Yes	1	Recreation Center donation	☐		7/26/2024	$0.50
Patron	Yes	1	Recreation Center donation	☐		7/17/2024	$0.50
Patron	Yes	1	donation to Hartman Park Youth program	☐		7/24/2024	$60.00
Patron	Yes	1	Halloween Donate	☐		10/21/2024	$9.00
Patron	Yes	1	Recreation Center donation	☐		7/22/2024	$0.50

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	Recreation Center donation	☐		7/22/2024	$0.50
Patron	Yes	1	Recreation Center donation	☐		7/20/2024	$0.50
Patron	Yes	1	General	☐		7/20/2024	$20.00
Patron	Yes	1	Recreation Center donation	☐		7/18/2024	$12.00
Patron	Yes	1	Donation From Well Point.	☐		8/27/2024	$175.00
Patron	Yes	1	Donation (End Summer celebration)	☐		7/25/2024	$150.00
Patron	Yes	1	Recreation Center donation	☐		8/13/2024	$2.00
Patron	Yes	1	Recreation Center donation	☐		8/27/2024	$0.50
Patron	Yes	1	Recreation Center donation	☐		8/26/2024	$0.50
Patron	Yes	1	Recreation Center donation	☐		8/26/2024	$0.50
Patron	Yes	1	Recreation Center donation	☐		8/20/2024	$0.50

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	Recreation Center donation	☐		8/17/2024	$0.50
Patron	Yes	1	Recreation Center donation	☐		8/15/2024	$1.00
Patron	Yes	1	Senior lip sync	☐		12/16/2024	$15.00
Patron	Yes	1	Summer Program Supplies	☐		8/13/2024	$891.00
Patron	Yes	1	Recreation Center donation	☐		8/6/2024	$0.50
Patron	Yes	1	Recreation Center donation	☐		8/12/2024	$1.00
Patron	Yes	1	Recreation Center donation	☐		8/8/2024	$0.50
Patron	Yes	1	Recreation Center donation	☐		8/7/2024	$1.25
Patron	Yes	1	extra money from senior day pass, didn't have change to give	☐		8/6/2024	$0.50
Patron	Yes	1		☐		8/6/2024	$0.50
Patron	Yes	1	Recreation Center donation	☐		7/17/2024	$1.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	Recreation Center donation	☐		8/14/2024	$0.50
Patron	Yes	1	Cleveland Field Trip Money	☐		7/2/2024	$90.00
Patron	Yes	1	Summer Camp field trip	☐		7/8/2024	$110.00
Patron	Yes	1	No coin change gift	☐		7/8/2024	$0.50
Patron	Yes	1	Recreation Center donation	☐		7/8/2024	$10.00
Patron	Yes	1	Transportation and end of Summer Cookout	☐		7/5/2024	$900.00
Patron	Yes	1	Recreation Center donation	☐		7/5/2024	$0.50
Patron	Yes	1	Senior Snacks	☐		7/18/2024	$40.00
Patron	Yes	1	Cleveland Field Trip Money	☐		7/2/2024	$85.00
Patron	Yes	1	Recreation Center donation	☐		7/10/2024	$36.00
Patron	Yes	1	Cleveland Field Trip Money	☐		7/2/2024	$90.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	Cleveland Field Trip Money	☐		7/2/2024	$90.00
Patron	Yes	1	Cleveland Field Trip Money	☐		7/2/2024	$90.00
Patron	Yes	1	Recreation Center donation	☐		7/2/2024	$43.00
Patron	Yes	1	Recreation Center donation	☐		7/2/2024	$0.50
Patron	Yes	1	Recreation Center donation	☐		7/2/2024	$0.50
Patron	Yes	1	Cleveland Field Trip Money	☐		7/2/2024	$90.00
Patron	Yes	1	Recreation Center donation	☐		7/12/2024	$43.00
Patron	Yes	1	Recreation Center donation	☐		7/15/2024	$0.50
Patron	Yes	1	Recreation Center donation	☐		7/12/2024	$15.00
Patron	Yes	1	Recreation Center donation	☐		7/12/2024	$86.00
Patron	Yes	1	Recreation Center donation	☐		7/12/2024	$15.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	Recreation Center donation	☐		7/12/2024	$15.00
Patron	Yes	1	Recreation Center donation	☐		7/12/2024	$10.00
Patron	Yes	1	Recreation Center donation	☐		7/8/2024	$300.00
Patron	Yes	1	Recreation Center donation	☐		7/12/2024	$86.00
Patron	Yes	1	Mason Shields	☐		7/8/2024	$18.00
Patron	Yes	1	Recreation Center donation	☐		7/12/2024	$15.00
Patron	Yes	1	Recreation Center donation	☐		7/12/2024	$60.00
Patron	Yes	1	Recreation Center donation	☐		7/12/2024	$30.00
Patron	Yes	1	urban air	☐		7/11/2024	$18.00
Patron	Yes	1	Didn't want change	☐		7/10/2024	$0.50
Patron	Yes	1	senior paid $2, didn't have change to give them the 50 cents back	☐		8/6/2024	$0.50

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	Recreation Center donation	☐		7/12/2024	$43.00
Patron	Yes	1	Recreation Center donation	☐		9/9/2024	$0.50
Patron	Yes	1	Halloween Donation	☐		10/12/2024	$20.00
Patron	Yes	1	Senior games	☐		9/23/2024	$52.32
Patron	Yes	1	Toddler Program Donation	☐		10/4/2024	$200.00
Patron	Yes	1	Recreation Center donation	☐		10/1/2024	$2.00
Patron	Yes	1	Recreation Center donation	☐		9/10/2024	$0.50
Patron	Yes	1	Recreation Center donation	☐		10/12/2024	$5.00
Patron	Yes	1	Recreation Center donation	☐		10/9/2024	$15.00
Patron	Yes	1	Halloween event donation	☐		10/9/2024	$2.00
Patron	Yes	1	Recreation Center donation	☐		9/11/2024	$0.50

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	Recreation Center donation	☐		10/9/2024	$245.00
Patron	Yes	1	Recreation Center donation	☐		9/23/2024	$0.50
Patron	Yes	1	Recreation Center donation	☐		10/8/2024	$1.00
Patron	Yes	1	halloween donation	☐		10/8/2024	$10.00
Patron	Yes	1	Senior Games	☐		9/5/2024	$15.00
Patron	Yes	1	Recreation Center donation	☐		10/7/2024	$0.50
Patron	Yes	1	Senior Games	☐		9/5/2024	$15.00
Patron	Yes	1	customer didn't want change	☐		9/5/2024	$0.50
Patron	Yes	1	Recreation Center donation	☐		10/2/2024	$1.00
Patron	Yes	1	Senior Games T-Shirt	☐		9/4/2024	$15.00
Patron	Yes	1	Recreation Center donation	☐		10/1/2024	$1.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	Halloween Candy	☐		10/15/2024	$50.00
Patron	Yes	1	Recreation Center donation	☐		8/5/2024	$0.50
Patron	Yes	1	Recreation Center donation	☐		10/21/2024	$0.50
Patron	Yes	1	Senior olympics concessions	☐		9/17/2024	$33.00
Patron	Yes	1	Recreation Center donation	☐		9/17/2024	$2.00
Patron	Yes	1	Recreation Center donation	☐		9/17/2024	$2.00
Patron	Yes	1	Recreation Center donation	☐		9/18/2024	$1.00
Patron	Yes	1	2024 MPDP Fall	☐		9/18/2024	$1,670.00
Patron	Yes	1	CHANGE DONATION	☐		9/16/2024	$10.00
Patron	Yes	1	Recreation Center donation	☐		10/15/2024	$1.00
Patron	Yes	1	Recreation Center donation	☐		10/15/2024	$0.50

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	MPDP Fall 24	☐		9/18/2024	$1,175.00
Patron	Yes	1	Fall 2024 Disabilities Bowling	☐		9/13/2024	$80.00
Patron	Yes	1	Senior Olympics concessions	☐		9/17/2024	$10.00
Patron Angela Ballanger	Yes	1	donation for holidays events	☐		12/2/2024	$100.00
Paul Brooks Emerie Brooks	Yes	1	Madison Community Center Father Daughter Dance	☐		4/11/2025	$20.00
Pazetta Mallette, John Michael	Yes	1	Donation	☐		7/25/2024	$250.00
Peggy	Yes	1	Senior program	☐		10/24/2024	$6.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Peyton Hill, Dallas Hill, Laylah	Yes	1	Smith Springs REC KIDS Lock-in	☐		4/14/2025	$45.00
Phineas	Yes	1	zipline	☐		7/9/2024	$10.00
Phoenix Gresham	Yes	1	Fun Company	☐		7/24/2024	$20.00
Phoniex Greschan	Yes	1	Fun Fee	☐		5/10/2025	$80.00
Poly Fitzatrick	Yes	1	ticket 96-98	☐		11/25/2024	$30.00
Priest Clayton Paiden Clayton	Yes	1	urban air	☐		7/10/2024	$90.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Priest, Preslee, Paiden Clayton	Yes	1	Rolling Video Games Payment	☐		7/18/2024	$21.00
Rachel Putnam	Yes	1	2025 winter	☐		1/6/2025	$440.00
Rachel Putnam	Yes	1	Fall 2024	☐		8/21/2024	$440.00
Rachel Rogers	Yes	1	Spring 2025	☐		1/23/2025	$75.00
rachel shofne	Yes	1	summer 2025	☐		5/15/2025	$150.00
Rachel Shofner	Yes	1	2025 Spring	☐		1/7/2025	$75.00
Rachel Shofner	Yes	1	2025 Spring	☐		1/7/2025	$75.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Rachel Shoftner	Yes	1	Fall 2024	☐		8/21/2024	$75.00
Ramsey Summers	Yes	1	R.E.C. Kids Lock-in 4/17/25 Food Cleveland Park	☐		4/12/2025	$15.00
Regina Johnson, Reginal Johnson Jr	Yes	1	Smith Springs REC KIDS Lock-in	☐		4/14/2025	$30.00
REGINA MOSLEY	Yes	1	MADISON COMMUNITY CENTER-SENIOR LIP SYNC MATINEE	☐		12/5/2024	$10.00
Reginald & Zinnia Robinson	Yes	1	Father Daughter Dance, Smith Springs CC	☐		3/6/2025	$20.00
Retha Hlader	Yes	1	2025 Valentins Day Ball - Brunch, #22 Hadley Park	☐		1/28/2025	$30.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Rhaelyn Ringer	Yes	1	Transportation Fee's	☐		7/10/2024	$30.00
Rhonda Counts	Yes	1	Hartman park - T-shirt	☐		9/3/2024	$15.00
Rhyan Winston	Yes	1	Transportation Fee - Hermitage	☐		7/9/2024	$20.00
RHYLEE JEANETTE RANKINS,	Yes	1	MADISON CENTER- FATHER & DAUGHTER DANCE	☐		3/22/2025	$20.00
Rian and Zavieus	Yes	1	Transportation Fee - Hermitage	☐		7/9/2024	$40.00
Rian and Zavieus	Yes	1	Transportation Fee - Hermitage	☐		7/9/2024	$40.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Richard Roble	Yes	1	MPDP Summer 24'	☐		8/14/2024	$225.00
Richard Robles	Yes	1	Spring 2025	☐		1/8/2025	$225.00
Richard Robles	Yes	1	Fall 2024	☐		8/21/2024	$80.00
Richard Robles Bowling	Yes	1	spring 2025	☐		1/8/2025	$80.00
Ricky Allen, willie, ellamentry,	Yes	1	ticket 1-10	☐		1/16/2025	$450.00
Rivendell Woods	Yes	1	Donation For Youth Programs at Southeast Regional Community Center	☐		9/3/2024	$200.00
Rob Calderon/Lotte	Yes	1	FDD, Smith Springs CC	☐		4/9/2025	$20.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Robbie Jackson	Yes	1	Hartman	☐		9/4/2024	$15.00
Robbie Williams	Yes	1	Senior Program Annual Dues	☐		3/24/2025	$20.00
Robert Bradford	Yes	1	Senior Games	☐		9/4/2024	$15.00
Robert Flippen	Yes	1	REC Kids Lock-In Food	☐		4/14/2025	$15.00
Robert Sparks	Yes	1	Summer 2024 mpdp	☐		7/16/2024	$75.00
Robin Jackson	Yes	1	M | Hartman	☐		9/4/2024	$15.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
roman Baugh	Yes	1	30 total pay rest later	☐		5/17/2025	$30.00
Romelia wallce	Yes	1	2025 V Day Brunch	☐		1/29/2025	$30.00
ron hooper	Yes	1	summer 2025	☐		5/15/2025	$75.00
Ronald Hooper	Yes	1	Spring 2025	☐		1/14/2025	$75.00
Rose Moneta koehler	Yes	1	rec kids lock in, food, 04/17/25, sevier	☐		4/11/2025	$15.00
Rosia Sawyers	Yes	1	T shirt M	☐		8/31/2024	$15.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Rowan Burrows	Yes	1	6 -8 Activity fee	☐		7/2/2024	$85.00
Roy'el Alexander	Yes	1	REC Kids Lock-In Food	☐		4/14/2025	$15.00
Russell sanders	Yes	1	spring 2025	☐		1/14/2025	$75.00
Rusty Sanders	Yes	1	MPDP 2024 Fall	☐		9/3/2024	$75.00
Ruth Tribue	Yes	1	Ticket # 27	☐		11/20/2024	$10.00
Ruth Tribue	Yes	1	Hartman park	☐		9/4/2024	$15.00
Ruth Tribute	Yes	1	2025 V-day dinner, ticket 61-70, Hartman	☐		1/22/2025	$450.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Ryan Clopton, Cyan Clopton,	Yes	1	Recreation Center donation	☐		4/2/2025	$25.00
Ryan Robinson	Yes	1	MPDP 2024 Fall	☐		9/3/2024	$150.00
Ryan Robinson	Yes	1	MPDP 2024 Fall	☐		9/3/2024	$150.00
Sabrina Moore	Yes	1	Elizabeth Senior Valentines Day Ball	☐		1/22/2025	$45.00
Sam Estrada	Yes	1	Activity Fee	☐		7/9/2024	$50.00
Sam Scrofne	Yes	1	Fall 2024	☐		8/21/2024	$150.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Sammie Huffmon	Yes	1	Annual Senior Dues	☐		2/21/2025	$20.00
Samuel Scrofne	Yes	1	Spring 2025	☐		1/15/2025	$75.00
Sandra Cooper	Yes	1	ticket 23	☐		11/18/2024	$10.00
Sayer Andrew Freedman	Yes	1	Fall 2024	☐		8/30/2024	$150.00
Serenity, Adonis, Marius, Aurora	Yes	1	Antioch CC, Rec Kids Lock-in	☐		4/14/2025	$60.00
Seyi Adeyemo	Yes	1	Fall 2024	☐		8/21/2024	$75.00
Seyi Adeyemo	Yes	1	Spring 2025	☐		3/19/2025	$75.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Shalia Rodriguez & Antonio	Yes	1	Recreation Center donation	☐		5/13/2025	$200.00
Shannon Birdsong Skylar	Yes	1	Father Daughter Dance Old Hickory	☐		4/11/2025	$20.00
Shannon Marie	Yes	1	Spring 2025	☐		1/7/2025	$150.00
Shannon St Marie	Yes	1	MPDP Fall 24'	☐		9/4/2024	$60.00
Shannon St. Marie	Yes	1	MPDP Spring 25'	☐		3/18/2025	$174.00
Shannon St.Marie	Yes	1	MPDP 2024 Fall	☐		9/3/2024	$300.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Shantoria Harlan	Yes	1	MPDP 2024 Fall	☐		9/3/2024	$75.00
Shantoria Harlan	Yes	1	Fall 2024 Disabilities	☐		9/13/2024	$75.00
Shantoria Harland	Yes	1	Spring 2025 disABILITIES	☐		2/5/2025	$85.00
Shaqua Nero	Yes	1	Excess on money order on reservation Money Order #19-736048104 Antioch Community Center	☐		3/7/2025	$1.00
Sharmane Pearson	Yes	1	MPDP Fall 24'	☐		8/23/2024	$210.00
Sharmane Pearson	Yes	1	Spring 2025 disABILTIIES	☐		2/5/2025	$210.00
Sharon Jarret	Yes	1	2025 V Day dinner, ticket 51-60, Hartman	☐		1/22/2025	$450.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Sharon Jones	Yes	1	mpdp summer 25	☐		5/6/2025	$75.00
Sharon Marks	Yes	1	bowling mpdp	☐		2/11/2025	$56.00
Sharon Pendleton	Yes	1	2026 V Day dinner, ticket 71,72, Hartman	☐		1/22/2025	$80.00
Shaterria Bowden and Terry	Yes	1	Daddy Daughter Dance	☐		3/31/2025	$20.00
Shea Adkins	Yes	1	R.E.C. Kids lock in ,4/17/25, Food , Sevier	☐		4/10/2025	$15.00
Sheila Smith	Yes	1	ticket # 35-37	☐		11/20/2024	$30.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Shelia Smith	Yes	1	ticket #4-8	☐		11/18/2024	$50.00
Sherman Mcfadden	Yes	1	Annual Senior Dues	☐		1/13/2025	$20.00
Sherry Pannell	Yes	1	Senior Games	☐		9/4/2024	$15.00
Sheryl Hill	Yes	1	2025 V-Day Dinner, Ticket #- 74,75, Hartman	☐		1/22/2025	$80.00
Shiloh March	Yes	1	fun and all trips	☐		5/10/2025	$80.00
Shirley Thompson	Yes	1	Hartman	☐		9/4/2024	$15.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Shirley Whitelow	Yes	1	Senior Play to TPAC March 27	☐		2/21/2025	$20.00
Shirley Whitelow	Yes	1	Annual senior dues	☐		1/2/2025	$20.00
Shirley Whitelow	Yes	1	Hadley Park - Senior Games	☐		9/5/2024	$15.00
Shyla Johnson	Yes	1	Antioch CC, Rec Kids Lock-in	☐		4/14/2025	$15.00
Simon Folger & Rafa Folger	Yes	1	Nashville Shores	☐		7/12/2024	$86.00
Skylar Buchana, Cicala Buchana	Yes	1	Field Trip	☐		7/18/2024	$24.00
Skylar Summers	Yes	1	R.E.C. Kids Lock-in 4/17/25 Food Cleveland Park	☐		4/12/2025	$15.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Sofia Jambi	Yes	1	Bellevue activity Fee	☐		7/2/2024	$85.00
Sonida English Shaw	Yes	1	ticket 18-19	☐		11/18/2024	$20.00
Steven Bryant, Andrew	Yes	1	Spring 2025	☐		1/22/2025	$1,880.00
Summer Lewis	Yes	1	Summer Camp 2025, Field Trip	☐		5/20/2025	$100.00
Susan Coon	Yes	1	MPDP Fall 24'	☐		9/4/2024	$135.00
Susan Coon	Yes	1	MPDP Spring 25'	☐		1/28/2025	$135.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Susanne Eddings	Yes	1	Lip Sync battle	☐		12/5/2024	$20.00
Susie Matthews	Yes	1	Senior Program	☐		7/30/2024	$15.00
Susie Matthews, Betty Wallace,	Yes	1	Annual Senior Dues	☐		1/9/2025	$60.00
Ta'korian and Martavious	Yes	1	REC Kids lockin East Park	☐		4/15/2025	$30.00
Taylor Jones	Yes	1	Zipline	☐		7/11/2024	$10.00
Teresa Holmes	Yes	1	Ticket Number 81-82, Hartman	☐		1/30/2025	$80.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Terrae Leon	Yes	1	Feild Trip	☐		7/10/2024	$18.00
Terri Newson	Yes	1	2025 V day dinner	☐		1/29/2025	$80.00
Terrie Glenn	Yes	1	2025 Valentine Ball, Hadley	☐		1/16/2025	$80.00
Theo Colman	Yes	1	MPDP Fall 24'	☐		8/23/2024	$150.00
Thomas Caherson	Yes	1	Hartman	☐		9/4/2024	$15.00
thomas coleman jr - 7yrs, Major	Yes	1	All but TG - BOTH	☐		5/17/2025	$158.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Thomas Shaw	Yes	1	2025 V-day dinner, ticket # : 47,48, Hartman	☐		1/17/2025	$80.00
Tim Kincaid/ Marianna Kincaid	Yes	1	Father Daughter Dance Hadley Park	☐		4/2/2025	$20.00
Tony Barksdale	Yes	1	All but TG and UA	☐		5/15/2025	$54.00
Tori Moore	Yes	1	MPDP Fall 24'	☐		9/4/2024	$173.00
Travis Hawkins	Yes	1	Summer 2024 mpdp	☐		7/17/2024	$150.00
Travis Hawkins	Yes	1	MPDP Fall 24'	☐		9/18/2024	$150.00
Travis Hawkins	Yes	1	Spring 2025	☐		3/5/2025	$150.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
TRENNA WILSON	Yes	1	MADISON COMMUNITY CENTER-SENIOR LIP SYNC MATINEE	☐		12/5/2024	$40.00
Trey and London Scruggs	Yes	1	Fun Company	☐		7/25/2024	$40.00
Tyler Derrick	Yes	1	Fall 2024	☐		8/21/2024	$150.00
Tyler Derrick	Yes	1	2025 Spring	☐		1/7/2025	$150.00
Tyler Hamric	Yes	1	2025 summer	☐		5/14/2025	$300.00
Tyler Hamric	Yes	1	mpdp spring 25	☐		4/23/2025	$75.00
Tyler Hamric	Yes	1	Spring 2025	☐		2/18/2025	$75.00
Tyler Hamric	Yes	1	Fall 2024	☐		8/21/2024	$285.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Tyler Hamrie	Yes	1	Spring 2025	☐		1/7/2025	$365.00
Tyler Ranpasard	Yes	1	Bellevue ziplining field trip fee	☐		7/10/2024	$10.00
Valentina Martinez	Yes	1	Rivergate Skate Center	☐		7/8/2024	$8.00
Valerie Smith	Yes	1	Senior Program Annual Dues	☐		4/1/2025	$20.00
Vanessa Scruggs	Yes	1	Annual Senior Dues	☐		1/3/2024	$20.00
Vickie Ransom	Yes	1	Annual Senior Dues	☐		1/8/2025	$20.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Victor, Jada Tamiera	Yes	1	Urban air	☐		7/8/2024	$90.00
Vivien	Yes	1	Zipline	☐		7/9/2024	$10.00
Wallicia Corington	Yes	1	ticket 38-41	☐		11/20/2024	$40.00
Wallicia Covington	Yes	1	ticket 135-136	☐		12/4/2024	$20.00
Walter Covington	Yes	1	Senior Dues	☐		12/23/2024	$20.00
Wanda Armstrong	Yes	1	2025 Senior Valentine Ball, Ticket # 179 and 180, Hadley	☐		1/22/2025	$80.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Weisom Alawadi	Yes	1	Spring 2025	☐		1/8/2025	$225.00
Weisom Alawadi	Yes	1	MPDP Fall 24'	☐		9/6/2024	$225.00
Will McMillan	Yes	1	MPDP Fall 24'	☐		8/23/2024	$210.00
Will McMillan	Yes	1	MPDP Spring 25'	☐		1/2/2025	$210.00
William Dobson	Yes	1	Tusculum Bowling Alley	☐		9/10/2024	$6.00
William King	Yes	1	Annual Senior	☐		1/6/2025	$20.00
William Rosecrans	Yes	1	2025 spring	☐		1/7/2025	$150.00
William Rosecrans	Yes	1	Fall 2024	☐		8/21/2024	$150.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
William Spickard	Yes	1	Fall 2024	☐		8/21/2024	$75.00
Winnie Holt	Yes	1	Zip line Fee	☐		7/3/2024	$10.00
Wisdom & Autumn,	Yes	1	Rec Kids 2025 Lock In w/Hadley Park	☐		4/15/2025	$30.00
Wyatt, Jocquise Ellison	Yes	1	Antioch CC, Rec Kids Lock-In	☐		4/14/2025	$30.00
Xavier Tapia, Luis Tapia, Sophia	Yes	1	Transportation Fee's	☐		7/9/2024	$120.00
Z Anderson	Yes	1	ticket 123	☐		12/3/2024	$10.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Zach Hardison	Yes	1	Fall 2024	☐		8/21/2024	$360.00
Zach Hardison	Yes	1	mpdp spring 25'	☐		1/8/2025	$360.00
Za'Layah	Yes	1	Swim Lessons w/ Kristen	☐		5/6/2025	$60.00
Zameer & Zauria Hemphill	Yes	1	4/17 R.E.C. KIDS Lock In Antioch Park	☐		4/14/2025	$30.00
Zander	Yes	1	Fun fee	☐		5/10/2025	$20.00
Zander Crump	Yes	1	Nashville Shores	☐		7/11/2024	$43.00
Zaniyah Phillaps	Yes	1	All of them	☐		5/17/2025	$94.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
ZaRyon (Ziggy) Belvin & Zamiah	Yes	1	REC Kids Lock-In Food	☐		4/14/2025	$30.00
Zoe Bolden	Yes	1	Urban Air Payment	☐		7/11/2024	$30.00
Zoey Bolden & Cheyenne	Yes	1	Rolling Video Games Payment	☐		7/18/2024	$14.00
Zoey Cane-German	Yes	1	All but top golf	☐		5/15/2025	$79.00
Zollie Sewell-Brown	Yes	1	REC Kids Lock-In Food	☐		4/9/2025	$15.00
					Department Sub-totals		$100,670.85

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Police							
Anonymous	No	1	Candy Items	☑	Candy	12/31/2024	$25.00
Anonymous	No	1	Rehab Cost Estimate for K9 Sgt. Bo	☑	Vet Consultation	2/7/2025	$135.00
Anonymous	No	1	Popcorn	☑	Popcorn	11/14/2024	$30.00
Anonymous Family	No	1	Gift Card to Purchase Candy (Trunk of Treat)	☑	Gift Cards	10/23/2024	$50.00
Anonymous Family	No	1	Gift Card to Purchase Candy (Trunk of Treat)	☑	Gift Cards	9/20/2024	$50.00
Generation Changers Church	No	22	Food Gift Cards	☑	Gift Cards	12/30/2024	$325.00
Green Hills Mall	Yes	1	Check	☐	Check	7/20/2024	$500.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Green Hills Mall	Yes	1	Check	☐	Check	10/29/2024	$1,000.00
Nashville Safety Alliance	No	1	Advancing Women in Nashville Program	☑	Registration Fees	10/23/2024	$2,500.00
Steven A. Cohen Military Family	No	1	Food and Food Service Items	☑	Food Items	11/1/2024	$1,200.00
U.S. Army	No	1	Medical Supplies	☑	Medical Supplies	12/17/2024	$5,000.00
Walmart	No	1000	9mm Ammunition	☑	9mm Ammunition Rounds	11/15/2024	$280.00

Department Sub-totals	$11,095.00
Total	$200,583.48