

2017-2018  
Summary Site Donations  
1/11/2018-2/5/2018

| Slip Date  | Site     | Check#     | Date              | Donor                     | Amount      | Site Total  | Total Donations |
|------------|----------|------------|-------------------|---------------------------|-------------|-------------|-----------------|
| 12/20/2017 | AHS      | Cash       | 12/14-12/18       | No Name                   | \$ 10.00    |             |                 |
| 1/9/2018   | AHS      | 465        | 12/30/2017        | John A. Dunning           | \$ 500.00   |             |                 |
| 1/9/2018   | AHS      | Cash       | 12/21/17-1/6/18   | No Name                   | \$ 364.00   |             |                 |
| 1/9/2018   | AHS      | Cash       | 1/3/2018-1/5/2018 | No Name                   | \$ 1,326.00 |             |                 |
|            |          |            |                   |                           |             | \$ 2,200.00 |                 |
| 1/9/2018   | Bay Farm | 2518858    | 12/21/2017        | General Mills             | \$ 312.50   |             |                 |
| 1/9/2018   | Bay Farm | 1000019417 | 12/22/2018        | Wells Fargo               | \$ 200.00   |             |                 |
|            |          |            |                   |                           |             | \$ 512.50   |                 |
| 12/1/2017  | Earhart  | 21272754   | 11/17/2017        | Bright Funds Foundation   | \$ 31.41    |             |                 |
| 1/9/2018   | Earhart  | 5601390561 | 12/27/2017        | Corporate Giving Programs | \$ 150.00   |             |                 |
| 1/9/2018   | Earhart  | 1000019333 | 12/22/2017        | Wells Fargo               | \$ 250.00   |             |                 |
| 1/12/2018  | Earhart  | 1240010970 | 1/8/2018          | Madhu Mummidi             | \$ 100.00   |             |                 |
|            |          |            |                   |                           |             | \$ 531.41   |                 |
| 1/10/2018  | Edison   | 1975       | 12/20/2017        | Edison PTA                | \$ 245.00   |             |                 |
|            |          |            |                   |                           |             | \$ 245.00   |                 |
| 1/9/2018   | Lincoln  | 2515786    | 12/21/2017        | Box Top for Education     | \$ 257.50   |             |                 |
|            |          |            |                   |                           |             | \$ 257.50   |                 |
| 12/20/2018 | Wood     | 2022       | 12/20/2017        | Wood PTA                  | \$ 1,000.00 |             |                 |
| 1/18/2018  | Wood     | 2024       | 1/12/2018         | Wood PTA                  | \$ 1,000.00 |             |                 |
| 1/18/2018  | Wood     | 1641       | 12/1/2017         | Melanie Lee               | \$ 245.00   |             |                 |
| 1/18/2018  | Wood     | 3140       | 1/17/2018         | James Dehart              | \$ 80.00    |             |                 |
| 1/18/2018  | Wood     | 3141       | 1/17/2018         | James Dehart              | \$ 95.00    |             |                 |
| 1/18/2018  | Wood     | 1162       | 1/17/2018         | Jennifer Gong             | \$ 185.00   |             |                 |
| 1/18/2018  | Wood     | 1014       | 1/10/2018         | Jennifer Gong             | \$ 135.00   |             |                 |
|            |          |            |                   |                           |             | \$ 2,740.00 |                 |
|            |          |            |                   |                           |             |             | \$ 6,486.41     |