		FY	23 Cash and In-kind	Gifts/Donations \$7,	500 and below	V
Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
COUNTY CLERK						
Donate Life TN	No	500	Donate Life Bracelets	Organ Donor Promotional	ltems 11/14/2022	\$125.00
		100			44/44/2022	645 OO
Donate Life TN	No	100	Donate Life Pens	Organ Donor Promotional	l Items 11/14/2022	\$15.00
Donate Life TN	No	93	Donate Life T-shirts	<ul> <li>Organ Donor Promotional</li> </ul>	Items 2/9/2023	\$558.00
Donate Life TN	No	70	Donate Life Lunch Boxes	Organ Donor Promotional	Items 2/9/2023	\$280.00
				_		
Donate Life TN	No	25	Donate Life Mouse Pads	Organ Donor Promotional	l Items 2/9/2023	\$25.00
						<u> </u>
FIRE DEPARTMENT				Departmen	nt Sub-totals	\$1,003.00
FIRE DEPARTMENT						
Anchor Investments	Yes	1	Cash Donation to provide emergene response services	су 🗆	12/27/23	\$1,000.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	on Donation Receipt Date	Value of Donation
Exxon Mobil	Yes	1	Cash Donation for general suppor	t 🗆	12/07/23	\$2,500.00
					Department Sub-totals	\$3,500.00
HEALTH DEPARTMEN	Т					
ALICE TAYLOR	Yes	1	Monetary Donation		10/5/2022	\$20.00
ALLISON BEASLEY	Yes	1	Monetary Donation		11/16/2022	\$1,000.00
AMY THOMPSON	Yes	1	Monetary Donation		6/26/2022	\$100.00
ANITA CULBERTSON	Yes	1	Monetary Donation		6/18/2022	\$4.00
ANNE LUDWIG	Yes	1	Monetary Donation		5/13/2023	\$5.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	Cat Food Wet & Dry	Cat Food Wet & Dry	03/15/23	\$165.00
ANONYMOUS	No	1	Dog Food	Dog Food	10/5/2022	\$75.00
ANONYMOUS	No	1	Collars & Leashs & Bowls	Collars & Leashs & Bowls	03/15/23	\$172.00
ANONYMOUS	No	1	Cat Food Wet & Dry	Cat Food Wet & Dry	09/01/22	\$110.00
ANONYMOUS	No	1	Dog Food	Dog Food	1/12/2023	\$24.00
ANONYMOUS	No	1	Heating Pads	<ul> <li>Heating Pads</li> </ul>	08/07/22	\$28.00
ANONYMOUS	No	1	Cat Food Wet & Dry	Cat Food Wet & Dry	09/01/22	\$125.00
ANONYMOUS	No	1	Dog Food	Dog Food	05/11/23	\$88.00
ANONYMOUS	No	4	Snuggle Safe	Snuggle Safe	1/11/23	\$125.00
ANONYMOUS	No	1	Leash	Leash	07/01/22	\$8.00
ANONYMOUS	No	1	Fresh Step Cat litter	Fresh Step Cat litter	08/07/22	\$28.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	Cat Food Wet & Dry	Cat Food Wet & Dry	11/01/22	\$149.00
ANONYMOUS	No	1	Dog Food	✓ Dog Food	07/07/22	\$325.00
ANONYMOUS	No	5	Snuggle Safe Heating Pads	Snuggle Safe Heating Pads	1/12/2023	\$200.00
ANONYMOUS	No	5	Non Slip Bed Pads	Non Slip Bed Pads	11/01/22	\$120.00
ANONYMOUS	No	1	Harness	✓ Harness	05/11/23	\$16.00
ANONYMOUS	No	1	Cat Food Wet & Dry	✓ Cat Food Wet & Dry	11/16/22	\$224.00
ANONYMOUS	No	1	Dog Food	✓ Dog Food	07/07/22	\$133.00
ANONYMOUS	No	9	Waterproof Bed Pads	✓ Waterproof Bed Pads	09/01/22	\$66.00
ANONYMOUS	No	2	Fresh Step Cat litter	Fresh Step Cat litter	12/14/22	\$40.00
ANONYMOUS	No	1	Cat Food Wet & Dry	✓ Cat Food Wet & Dry	12/01/22	\$219.00
ANONYMOUS	No	1	Dog Food	✓ Dog Food	11/30/22	\$320.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	10 Tier Mesh Metal File	✓ 10 Tier Mesh Metal File	11/07/22	\$54.62
ANONYMOUS	No	3	Digital Infrared Thermoter	Digital Infrared Thermoter	11/01/22	\$48.00
ANONYMOUS	No	1	Harness and Collars	<ul> <li>Harness and Collars</li> </ul>	10/28/22	\$73.00
ANONYMOUS	No	1	Washable Pads	✓ Washable Pads	10/22/22	\$125.00
ANONYMOUS	No	1	Charbroil Big Easy Turkey Fryer	Charbroil Big Easy Turkey From the second	yer 10/01/22	\$150.00
ANONYMOUS	No	1	Sunbeam Night Fog Throw	Sunbeam Night Fog Throw	09/16/22	\$40.00
ANONYMOUS	No	1	Cat Food Wet & Dry	✓ Cat Food Wet & Dry	09/01/22	\$213.00
ANONYMOUS	No	1	Dog Food	Dog Food	12/16/22	\$801.00
ANONYMOUS	No	1	Assorted Ped supplies	<ul> <li>Assorted Ped supplies</li> </ul>	08/13/22	\$35.00
ANONYMOUS	No	12	Washable Pads	✓ Washable Pads	08/07/22	\$110.00
ANONYMOUS	No	4	Dog Bandanas	Dog Bandanas	08/01/22	\$8.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	Dog Food	Dog Food	07/07/22	\$172.00
ANONYMOUS	No	1	Cat Food Wet & Dry	Cat Food Wet & Dry	07/01/22	\$42.00
ANONYMOUS	No	1	Cat Food Wet & Dry	Cat Food Wet & Dry	1/11/23	\$319.00
ANONYMOUS	No	1	Dog Food	Dog Food	03/15/23	\$233.00
ANONYMOUS	No	1	Kitten Nursing Supplies	<ul> <li>Kitten Nursing Supplies</li> </ul>	02/3/23	\$894.00
ANONYMOUS	No	1	Kitten Supplies	<ul> <li>Kitten Supplies</li> </ul>	07/01/22	\$680.00
ANONYMOUS	No	1	Pet Powder	Pet Powder	09/01/22	\$25.00
ANONYMOUS	No	1	Squeaky Dog Toys	Squeaky Dog Toys	02/3/23	\$64.00
ANONYMOUS	No	1	Blender Bottle Shaker Bottle	Blender Bottle Shaker Bottl	e 02/3/23	\$20.00
ANONYMOUS	No	1	Dog Food	Dog Food	11/01/22	\$82.00
ANONYMOUS	No	1	DOG, CAT AND ANIMAL SUPPLIES	DOG, CAT AND ANIMAL SU	PPLIES 7/1/2022	\$446.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS	No	1	DOG, CAT AND ANIMAL SUPPLIES	✓ DOG, CAT AND ANIMAL SUI	PPLIES 8/1/2022	\$192.00
ANONYMOUS	No	1	DOG, CAT AND ANIMAL SUPPLIES	☑ DOG, CAT AND ANIMAL SU	PPLIES 9/1/2022	\$373.00
ANONYMOUS	No	1	DOG, CAT AND ANIMAL SUPPLIES	DOG, CAT AND ANIMAL SU	PPLIES 10/1/2022	\$805.00
ANONYMOUS	No	1	DOG, CAT AND ANIMAL SUPPLIES	DOG, CAT AND ANIMAL SU	PPLIES 11/1/2022	\$679.00
ANONYMOUS	No	1	DOG, CAT AND ANIMAL SUPPLIES	✓ DOG, CAT AND ANIMAL SU	PPLIES 12/1/2022	\$1,319.00
ANONYMOUS	No	1	DOG, CAT AND ANIMAL SUPPLIES	DOG, CAT AND ANIMAL SU	PPLIES 1/2/2023	\$1,312.00
ANONYMOUS	No	1	DOG, CAT AND ANIMAL SUPPLIES	✓ DOG, CAT AND ANIMAL SU	PPLIES 2/1/2023	\$219.00
ANONYMOUS	No	1	DOG, CAT AND ANIMAL SUPPLIES	☑ DOG, CAT AND ANIMAL SU	PPLIES 3/1/2023	\$1,188.00
ANONYMOUS	No	1	DOG, CAT AND ANIMAL SUPPLIES	☑ DOG, CAT AND ANIMAL SU	PPLIES 4/1/2023	\$2,488.00
ANONYMOUS	No	1	DOG, CAT AND ANIMAL SUPPLIES	☑ DOG, CAT AND ANIMAL SU	PPLIES 5/8/2023	\$122.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
ANONYMOUS CALLER	Yes	1	Monetary Donation		7/5/2022	\$50.00
ANONYMOUS CALLER	Yes	1	Monetary Donation		7/15/2022	\$19.41
ANONYMOUS CALLER	Yes	1	Monetary Donation		7/16/2022	\$19.41
ANONYMOUS CALLER	Yes	1	Monetary Donation		10/5/2022	\$20.00
ANONYMOUS CALLER	Yes	1	Monetary Donation		2/19/2023	\$1.00
ANTHONY SIMPKINS	Yes	1	Monetary Donation		7/6/2022	\$50.00
BETHANIE CONLEY	Yes	1	Monetary Donation		7/7/2022	\$20.00
BETHANIE CONLEY	Yes	1	Monetary Donation		7/7/2022	\$20.00
BETHANIE CONLEY	Yes	1	Monetary Donation		7/7/2022	\$20.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
BETTY ECKERT	Yes	1	Monetary Donation		6/12/2022	\$100.00
BETTY ECKERT	Yes	1	Monetary Donation		6/26/2022	\$100.00
BRENDA GIFFORD	Yes	1	Monetary Donation		11/26/2022	\$30.00
BROOK BOULDIN	Yes	1	Monetary Donation		9/22/2022	\$90.00
BRUCE COSTAIN	Yes	1	Monetary Donation		4/4/2023	\$40.00
CAROL SCHAFFER	Yes	1	Monetary Donation		7/10/2022	\$10.00
CARRIE CAPPS	Yes	1	Monetary Donation		4/2/2023	\$20.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
CECILIA SMITH	Yes	1	Monetary Donation		10/4/2022	\$100.00
CHERYL ZIPFEL	Yes	1	Monetary Donation		9/20/2022	\$100.00
CHRIS BAILEY	Yes	1	Monetary Donation		6/1/2022	\$20.00
	100					
CHRISTOPHER	Yes	1	Monetary Donation		5/10/2023	\$100.00
DAMPF						
CONNIE SNELL	Yes	1	Monetary Donation		12/15/2022	\$20.00
CONNIE SNELL	Yes	1	Monetary Donation		5/18/2023	\$20.00
CYBER GRANTS LLC	Yes	1	Monetary Donation		6/14/2022	\$19.41

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
CYBER GRANTS LLC	Yes	1	Monetary Donation		6/14/2022	\$19.41
CYBER GRANTS LLC	Yes	1	Monetary Donation		8/1/2022	\$19.41
CYBER GRANTS LLC	Yes	1	Monetary Donation		8/30/2022	\$19.41
CYBER GRANTS LLC	Yes	1	Monetary Donation		9/22/2022	\$19.41
CYBER GRANTS LLC	Yes	1	Monetary Donation		9/22/2022	\$19.41
CYBER GRANTS LLC	Yes	1	Monetary Donation		10/3/2022	\$19.41
CYBER GRANTS LLC	Yes	1	Monetary Donation		10/3/2022	\$19.41
CYBER GRANTS LLC	Yes	1	Monetary Donation		11/8/2022	\$19.41
CYBER GRANTS LLC	Yes	1	Monetary Donation		11/8/2022	\$19.41
CYBER GRANTS LLC	Yes	1	Monetary Donation		12/4/2022	\$19.41
CYBER GRANTS LLC	Yes	1	Monetary Donation		12/26/2022	\$19.41

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
CYBER GRANTS LLC	Yes	1	Monetary Donation		2/11/2023	\$38.81
CYBER GRANTS LLC	Yes	1	Monetary Donation		4/6/2023	\$19.41
CYBER GRANTS LLC	Yes	1	Monetary Donation		4/6/2023	\$19.41
CYBER GRANTS LLC	Yes	1	Monetary Donation		4/14/2023	\$38.81
CYBER GRANTS LLC	Yes	1	Monetary Donation		4/17/2023	\$19.41
CYBER GRANTS LLC	Yes	1	Monetary Donation		4/25/2023	\$19.41
CYBER GRANTS LLC	Yes	1	Monetary Donation		4/28/2023	\$19.41
CYBER GRANTS LLC	Yes	1	Monetary Donation		4/28/2023	\$19.41
CYNTHIA CUSHEN	Yes	1	Monetary Donation		11/26/2022	\$20.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
DALE JONES	Yes	1	Monetary Donation		9/14/2022	\$15.00
DANIEL KRETSCH	Yes	1	Monetary Donation		6/15/2022	\$20.00
DARLYN FARRIS	Yes	1	Monetary Donation		3/31/2023	\$100.00
Debra Chester Jones	No	1	Cat Tree/Cat Food/Dog Socks/Pet Vest/Litter	Cat Tree/Cat Food/Dog Sock Vest/Litter	xs/Pet 07/07/22	\$90.00
Dispatch	No	1	Dog Ear Cleaner Wipes	Dog Ear Cleaner Wipes	07/01/22	\$28.00
DONNA PARKER	Yes	1	Monetary Donation		11/23/2022	\$10.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
EARL LANE	Yes	1	Monetary Donation		6/3/2022	\$60.00
ELIZABETH FOX	Yes	1	Monetary Donation		10/1/2022	\$50.00
GLOYDEAN JOBSON	Yes	1	Monetary Donation		11/16/2022	\$10.00
		4	Manatan Danatian		7/27/2022	¢100.00
HEATHER ERHARD	Yes	1	Monetary Donation		7/27/2022	\$100.00
HUGHSTON CLINIC	Yes	1	Monetary Donation		5/2/2023	\$100.00
JAIME WOLANSKI	Yes	1	Monetary Donation		8/8/2022	\$100.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
JAMES GENTRY	Yes	1	Monetary Donation		12/30/2022	\$150.00
JAN WEIR	Yes	1	Monetary Donation		11/29/2022	\$25.00
JANE LEE	Yes	1	Monetary Donation		11/30/2022	\$60.00
JANE LEE	Yes	1	Monetary Donation		6/18/2022	\$20.00
JASON ELLIS	Yes	1	Monetary Donation		6/22/2022	\$40.00
JUDY DEPRIEST	Yes	1	Monetary Donation		6/25/2022	\$50.00
JUDY SIMPSON	Yes	1	Monetary Donation		12/19/2022	\$25.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
JULIE CHRISTOU	Yes	1	Monetary Donation		7/2/2022	\$25.81
KATHY FELTS	Yes	1	Monetary Donation		11/26/2022	\$100.00
Katie Schram	No	1	Pet supplies	Pet supplies	12/01/22	\$20.00
KEI KIMIKO YUUKI	Yes	1	Monetary Donation		7/19/2022	\$20.00
KELLY CANNON	Yes	1	Monetary Donation		7/24/2022	\$10.00
KELLY STANLEY	Yes	1	Monetary Donation		10/2/2022	\$83.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
LARRY LAWSON	Yes	1	Monetary Donation		7/12/2022	\$25.00
LETITIA HICKOX	Yes	1	Monetary Donation		3/6/2023	\$300.00
LISA CARTER	Yes	1	Monetary Donation		6/24/2022	\$10.00
LUDWIG ANNE MARIE ROSE	Yes	1	Monetary Donation		7/1/2022	\$5.00
MARCIE STEPHENS	Yes	1	Monetary Donation		9/13/2022	\$100.00
MARCY SCHWARTZ	No	1	CLEANING SUPPLIES & PET FOOD	CLEANING SUPPLIES & PET F	DOD 7/21/2022	\$250.00
					7/04/2000	1000.00
MARCY SCHWARTZ	Yes	1	Monetary Donation		7/21/2022	\$200.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
MARILYN HENRY	Yes	1	Monetary Donation		6/22/2022	\$30.00
MARINA LOPEZ	Yes	1	Monetary Donation		3/14/2023	\$25.00
MARSHA MOSS	Yes	1	Monetary Donation		8/29/2022	\$100.00
MARTHA LOPEZ	Yes	1	Monetary Donation		8/18/2022	\$20.00
MARTHA LOPEZ	Yes	Ţ	Monetary Donation		0/ 10/ 2022	Ş20.00
Mary Johnston	No	1	Newspapers	Newspapers	07/01/22	\$100.00
Mary Johnston	No	1	NEWSPAPERS	✓ NEWSPAPERS	7/11/2022	\$100.00

Donor	Cash	Quantity	Description of Donation	n-kind In-kind Description	Donation Receipt Date	Value of Donation
Mary Schwartz	No	1	Cleaning Supplies	✓ Cleaning Supplies	07/01/22	\$265.00
MIKE CURL	Yes	1	Monetary Donation		7/11/2022	\$250.00
MIKE CURL	Yes	1	Monetary Donation		8/11/2022	\$250.00
		1	Meneters		0/20/2022	¢250.00
MIKE CURL	Yes	1	Monetary Donation		9/20/2022	\$250.00
MIKE CURL	Yes	1	Monetary Donation		10/11/2022	\$250.00
PAMELLA PARKER	Yes	1	Monetary Donation		4/24/2023	\$50.00
Patricia Svebeck	No	1	3 Bags Food & Misc Dog/Cat Donation	ons 🔽 3 Bags Food & Misc Dog/C	at 07/07/22	\$575.00
				Donations		<i></i>
PEGGY GARRETT	Yes	1	Monetary Donation		1/25/2023	\$20.00
	res	Ŧ			1/23/2023	<i>γ</i> 20.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
RACHEL KENNEDY	Yes	1	Monetary Donation		8/8/2022	\$1.00
REBECCA HUGHES	Yes	1	Monetary Donation		7/9/2022	\$10.00
REBECCA JACOBS	Yes	1	Monetary Donation		6/6/2022	\$20.00
				_		
ROBIN HAYNES	Yes	1	Monetary Donation		4/9/2023	\$60.00
ROBYN MEO-	Yes	1	Monetary Donation		6/17/2022	\$74.00
HENRY	Tes	Ŧ			0,11,2022	<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SCOTT COSBY	Yes	1	Monetary Donation		11/16/2022	\$50.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
SELINA SEABROOKS	Yes	1	Monetary Donation		12/18/2022	\$11.00
SHAKELA ETTER	Yes	1	Monetary Donation		10/4/2022	\$3.00
SHAWN PERROTTE	Yes	1	Monetary Donation		7/7/2022	\$100.00
SHERRY SLOAN	Yes	1	Monetary Donation		6/9/2022	\$200.00
TERESA VITE	Yes	1	Monetary Donation		6/22/2022	\$100.00
THOMAS O'DELL	Yes	1	Monetary Donation		11/26/2022	\$15.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Descript	cion Donation Receipt Date	Value of Donation
TRACY MORRIS	Yes	1	Monetary Donation		10/4/2022	\$13.00
Wendy Kinkead	No	1	Dog Beds	Dog Beds	09/15/22	\$77.00
WILLIAM HILDERBRAND	Yes	1	Monetary Donation		10/8/2022	\$55.00
					Department Sub-totals	\$23,913.25
METRO ACTION						
Patrick Dessart	Yes	1	Support for the Fan and Cooling Program		02/23/23	\$500.00
					Department Sub-totals	\$500.00
NDOT						
Nashville Downtown	Yes	1	Wayfinding Project-Wrapped Parki Meters	ng 🗌	05/11/23	\$5,000.00
					Department Sub-totals	\$5,000.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation			
OFFICE OF FAMILY SAFETY									
	No	200	Gloves and scarves	<ul> <li>100 pairs of gloves and 100 scarves</li> </ul>	) 11/2/2022	\$400.00			
7th Circuit court	Yes	1	Monetary Donation		12/16/2022	\$50.00			
Abigail Franklin	No	26	Holiday Gifts	Household gifts	12/15/2022	\$620.00			
Abigail Franklin	Yes	4	Gift Cards 4 Walmart Gift Cards		12/15/2023	\$200.00			
A-dec	No	50	teddy bears	✓ 50 teddy bears	5/8/2023	\$200.00			
Alison Zocolla	No	102	food	<ul> <li>2 saltine, 5 rice, 6 oatmeals grit, 6 peatnut butter, 4pk spagetti, 12pk of beef rav,</li> </ul>	of	\$251.78			

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description D	onation Receipt Date	Value of Donation
Anne DePrince	Yes	1	Monetary Donation		11/2/2022	\$109.00
Anonymous	No	49	Food	15 cans of vegetables, 1 box of cereal, 4 cans of fruit, 4 cans of beans, 8 cans of meat, 1 can of	of	\$200.00
Arstevi	No	204	Holiday Gifts	<ul><li>Clothing and gifts</li></ul>	12/15/2022	\$4,057.00
Becky bullard	No	2	food	<ul><li>2 cans of soup</li></ul>	9/2/2022	\$5.00
Becky bullard	No	27	food	<ul> <li>20 mac and cheese, 2 chicken noodle, 2 green beans, 1 corn beans, 1 rice,</li> </ul>		\$35.00
Becky bullard	No	14	Food	Food	3/14/2023	\$27.11
Becky bullard	No	15	food	Food	3/31/2023	\$25.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Belmont athletic program	Yes	1	Money		3/20/2023	\$5.00
Blue Sky Cottage	No	14	birthday bags	14 birthday present bags for children	or 9/30/2022	\$280.00
Caleb Foster	No	20	Children's Clothing/car seat	1 car seat, various baby clo items	othing 4/18/2023	\$250.00
Chrissy Tidwell	No	17	Cereal	17 boxes of cereal	11/8/2022	\$68.00
Clare Ryan	No	2	food and hygiene items	✓ 1 box of granola bars; 1 bo shampoo	ttle of 5/18/2023	\$10.00
Community Donor	No	67	Hygiene Supplies	<ul> <li>1 shampoo,2 body soap,1 purse,2 2 makeup bags,50 size makeups, 1 makeup ki</li> </ul>	sample	\$160.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description Donation Receipt Date Value of Donation
Community Member	No	30	Clothing item/Bows	<ul> <li>✓ 30 handmade bows for clients 10/10/2022 \$60.00</li> </ul>
Community Member	No	46	Hygeine and food	✓ hygeine and food 3/13/2023 \$120.00
Community Member	No	38	Household items	✓ Household items 4/13/2023 \$225.00
Community Member	No	6	6 table cloths	<ul> <li>✓ 6 table cloths</li> <li>5/8/2023</li> <li>\$10.00</li> </ul>
Community Member	No	40	baby clothes	<ul> <li>✓ 40 used baby outfits</li> <li>5/8/2023</li> <li>\$100.00</li> </ul>
Community Member	No	2	car seats	<ul> <li>✓ 2 used car seats</li> <li>5/16/2023</li> <li>\$50.00</li> </ul>
Community Resource Center	No	7	Hygiene Supplies	✓ hygiene supplies 12/7/2022 \$640.00
Community Resource Center	No	92	Holiday Gifts	✓ Holiday gifts 12/7/2022 \$1,075.00
Community Resource Center	No	13	Hygiene Supplies	<ul> <li>✓ 13 hygiene bags</li> <li>12/7/2022</li> <li>\$650.00</li> </ul>

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description Donat	ion Receipt Date	Value of Donation
Councilman Pulley	No	45	Holiday Gifts	<ul> <li>Holiday Gifts Holiday Gifts</li> </ul>	12/19/2022	\$1,101.00
Courtney Muller	No	4	Blankets	✓ 4 blankets	12/7/2022	\$20.00
Courtney Muller	No	46	food	<ul> <li>12 pasta, 12 pasta sauce, 11 cans of beans, 11 cans of corn</li> </ul>	2/7/2023	\$55.00
Diane Lance	No	17	food	<ul> <li>2 lasagne, 1 mac and cheese, 2 rice, 1 chocolate oatmeal, 2 cornbread, 1 jelley, 1 gummies, 1</li> </ul>	2/7/2023	\$30.00
Diane Lance	Yes	4	Gifts Cards 4 \$25 walmart gift card	s 🗆	12/13/2022	\$100.00
Emma Sharou	No	34	Clothing	<ul> <li>7 dresses, 3 coats, 20 underwear, 11 sweaters, 25 shirts, 1 pillowcase, 21 pants, 1 skirt, 8</li> </ul>	7/11/2022	\$60.00
Finance Department	Yes	1	Monetary Donation		12/7/2022	\$1,000.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Imagination Library	No	20	Books	20 books	8/26/2022	\$200.00
Jackie Kutcher	Yes	1	Gift Cards 1 \$100 Visa Giftcard		12/13/2022	\$100.00
Janice Dill	No	4	Flowers	4 boquets of flowers	4/24/2023	\$30.00
Jeanne Kolb	No	1	Clothes	Pajama set	12/20/2022	\$25.00
Jenn Stowe	No	2	Food	2 packages of tuna	12/12/2022	\$5.00
Jennifer Rowan	No	8	Toys	✓ Toys	12/7/2022	\$107.00

Donor	Cash	Quantity	Description of Donation	In-kind	In-kind Description	Donation Receipt Date	Value of Donation
Joyce McDaniel	Yes	1	Monetary Donation	[		9/29/2022	\$1,500.00
Kathy Hurley	Yes	1	Monetary Donation	[		12/6/2022	\$100.00
Kennedy Corrally	Yes	1	Monetary Donation (Amazon Gift C	Card) [		12/19/2022	\$25.00
LaToya Townsend	No	1	Toys and gift card	Į	☑ 1 lego set	12/7/2022	\$30.00
LaToya Townsend	Yes	1	Gift Cards	[		12/8/2022	\$30.00
Latoya Towsend	No	8	Clothers and Toys	Ŀ	I Barbie set 1 shirt 1 pajama makeup kit 2 nail polish kit 3		\$110.00
Laura Little	No	4	Drinks for clients	Į	<ul> <li>3 (24 backs) of snapple; 1 (2 pack)</li> </ul>	24 8/17/2022	\$100.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description Don	ation Receipt Date	Value of Donation
Laura Little	No	26	Food	<ul> <li>14 cans of baked beans, 1 can of apricots, 1 can of peaches, 2 boxes of protein bars, 4 jars of</li> </ul>	10/17/2022	\$75.00
Laura Little	No	4	Water bottles	✓ 4 cases of water	11/3/2022	\$60.00
Laura Little	No	5	Water	✓ 5 cases of water	12/30/2022	\$35.00
Laura Little	No	115	Drinks	<ul> <li>Drinks (Water and Sports)</li> </ul>	4/4/2023	\$60.00
Lou Anne Corcoran	No	285	hygeine	<ul> <li>90 shampoo bottles, 100 shampoo packets, 45 chargers, 50 hygeine bags</li> </ul>	2/28/2023	\$1,000.00
LouAnn Dyer	No	336	Food and Toys	Food and Toys	12/29/2022	\$1,576.00
Maricus and Elk Lodge	No	30	Holiday Gifts	✓ Toys	12/13/2022	\$343.00
Maniana and Ell		4			42/44/2022	¢100.00
Maricus and Elk Lodge	Yes	1	Gift Cards 1 100 Visa Gift Card		12/14/2022	\$100.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description Dona	tion Receipt Date	Value of Donation
Marjorie Cantway, Eric	No	25	Food	✓ Food	2/7/2023	\$177.64
Megan Lopez	No	1	Diapers	✓ 1 box of 168 diapers	7/14/2022	\$50.00
Megan Lopez	No	3	Food for centers	3 cans of soup	8/10/2022	\$5.00
Megan Lopez	No	1	Food	1 can of infant formula	12/12/2022	\$10.00
Megan Lopez	No	14	Food, Hygenine, Coffee, baby form	ula  ☑ 1 box of oatmeal, 1 package of keurig cups, 2 cans of tuna, 1 can of baby formula, 1 package of	1/25/2023	\$60.00
MNPD	No	39	Plush stuffed animals	39 plush stuffed animals	5/8/2023	\$390.00
Nashville Food Project	No	10	Food/Bakery	✓ bread	7/1/2022	\$90.00
Nashville Food Project	No	13	Food/Bakery	✓ bread	7/8/2022	\$120.00

Donor	Cash	Quantity	Description of Donation	In-kind I	n-kind Description	Donation Receipt Date	Value of Donation
Nashville Food Project	No	25	Food/Bakery	✓	2 boxes of cookies, 4 boxes scones, 1 box of cupcakes, 1 of pastry bites, a box of app	. box	\$98.00
Nashville Food Project	No	12	Food/Bakery	✓	2 baguettes, 12 artisan rolls bagels, 12 danishes, 3 pound cakes, 3 muffins, 2 boxes co	d	\$90.00
Nashville Food Project	No	7	Food/Bakery	✓	2 boxes croissants, 2 loaves parmesan bread, 3 bagel ba muffin box	8/1/2022 gs, 1	\$30.00
Nashville Food Project	No	2	Food/Bakery	✓	2 boxes of pastries	8/8/2022	\$10.00
Nashville Food Project	No	26	Food	✓	2 bags of chips, 1 box of gra bars, 1 container of granola, containers of chicken salad,	, 4	\$208.00
Nashville Food Project	No	6	food	✓	2 boxes of cookies, 4 boxes muffins	of 9/19/2022	\$30.00
Nashville Food Project	No	8	food	✓	2 boxes of cookies, 2 boxes granola bars, 1 box of cupca boxes of muffins		\$40.00
Nashville Food Project	No	8	food	✓	five boxes of cookies, 2 boxe danishes, 1 box of croissants bag of bagels		\$72.00
Nashville Food Project	No	16	food	✓	1 tiramisu cake, 1 box of croissants, 2 bags of bagels, boxes of pastries	10/10/2022 12	\$122.00
Nashville Food Project	No	15	Food	✓	1 container of muffins, 4 containers of cookies, 1 cheesecake, 1 cake, and 8	10/17/2022	\$60.00
Nashville Food Project	No	6	Food	✓	3 boxes of crossiants, 2 boxe pastries, 1 box of muffins	es of 10/31/2022	\$40.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description Donation Receipt Date Value of Dor	nation
Nashville Food Project	No	41	food	<ul> <li>25 pastries boxes, 3 boxes of 1/27/2023 \$2</li> <li>donuts, 2 croissants, 1 box of cookies, 1 box of brownies, 3</li> </ul>	200.00
Nashville Food Project	No	35	food/ soap	✓ food/soap 4/18/2023 \$:	5175.00
Nashville Food Project	No	10	food	✓ 7 salads, 3 soups 5/22/2023 5	\$64.00
Nashville Food Project Food	No	6		<ul> <li>✓ 3 boxes of cookies, 1 bag of rolls, 9/12/2022</li> <li>1 pie, and one container of croissants</li> </ul>	\$25.00
Nashville Food Truck	No	27	food	<ul> <li>✓ 8 salads, 8 tea boxes, 2 breads, 8 2/28/2023</li> <li>pantries, 1 box bagels</li> </ul>	5150.00
Nicole Hanie	No	15	Food and clothing	<ul> <li>1 box of chips, 1 pack of goldfish, 11/30/2022</li> <li>1 box of fruit snacks, 1 pack of water, 1 box of pop tarts, 1 box</li> </ul>	170.00
Nicole Hanie	No	44	Holiday Gifts	✓ Holiday Gifts Holiday Gifts 12/13/2022 \$	660.00
Nicole Hanie	Yes	4	Gift Cards 1- \$50 Fortnite Gift Card \$100 Kroger Gift Card, 2 \$50 Mastercard Gift Card	1 🗌 12/14/2022 \$3	\$250.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description Do	nation Receipt Date	Value of Donation
Shalom Watkins	No	40	Food	10 packages of ramen, 12 appl sauce cups, 2 jars of peanut butter, 3 boxes of gushers, 4	e 1/5/2023	\$100.00
Soles4Souls	No	300	Shoes and socks	<ul> <li>100 pairs of shoes, 200 pairs o socks</li> </ul>	8/9/2022	\$6,600.00
Susan (Community	No	9	Food	8 individuals rice a ronis; 1 larg box of granola bars	e 8/26/2022	\$30.00
T. Dale, and Vanderbuilt	No	166	Food and Baby supplies	Food and Baby supplies	12/20/2022	\$429.00
T. Dale, and Vanderbuilt	Yes	16	Gift Cards and Cash		12/21/2022	\$1,700.00
Tatyana Quinn	No	200	Clothing and shoes	Clothing and shoes	3/23/2023	\$700.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Ten Thirty Five Thrift store	Yes	1	clothing voucher		7/1/2022	\$100.00
Tracy Mitchell	No	9	baby food	✓ 1 can of baby formula, 8 baby food	packs of 2/14/2023	\$60.00
VOICES Members	No	4	books	✓ 4 books	7/20/2022	\$60.00
Whitney	No	58	Food, Drinks, Hygiene	Food, Drinks, Hygiene	4/5/2023	\$60.00
Whitney Blanton	No	3	Food for centers	1 box of oatmeal, 2 cans veggies	of 8/8/2022	\$10.00
Whitney Blanton	No	4	Food	1 box of granola bars and of soup	3 cans 12/1/2022	\$13.00
Whitney Blanton	No	2	Food	2 boxes of granola bars	12/12/2022	\$10.00
Whitney Blanton	No	10	Holiday gift wrap	4 wrapping paper tubs, 6	tapes 12/14/2022	\$20.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description Dona	tion Receipt Date	Value of Donation
Whitney Blanton	No	2	Food	<ul><li>2 boxes of granola bars</li></ul>	1/27/2023	\$6.00
Whitney Blanton	No	10	food	<ul> <li>2 peanut butter granola bar, 3 honey granola bar, 2 cinnamon granola bar, 3 dark chocolate</li> </ul>	2/13/2023	\$50.00
Whitney Blanton	No	7	food	<ul> <li>2 chicken and rice, 2 chicken noodle, 2 cheese tortellini, 1 italian wedding</li> </ul>	2/21/2023	\$30.00
Whitney Blanton	No	12	food and hygiene items	<ul><li>food and hygiene items</li></ul>	5/18/2023	\$25.00
Whole foods	No	5	flowers	✓ 5 buckets of flowers	7/18/2022	\$200.00
Whole foods	No	4	flowers	✓ 4 buckets of flowers	8/8/2022	\$150.00
Whole foods	No	3	flowers	3 buckest of flowers	8/15/2022	\$75.00
Whole foods	No	4	flowers	✓ 4 buckets of flowers	8/22/2022	\$100.00
Whole foods	No	5	flowers	✓ 5 buckets of lowers	9/5/2022	\$100.00
Whole foods	No	5	flowers	✓ 5 buckets of lowers	9/12/2022	\$100.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Whole foods	No	5	flowers	5 buckets of lowers	9/19/2022	\$100.00
Whole foods	No	5	Flowers	5 buckets of flowers	10/17/2022	\$100.00
Whole foods	No	4	Flowers	4 buckets of flowers	10/17/2022	\$80.00
Whole foods	No	4	flowers	4 buckets of flowers	11/7/2022	\$60.00
Whole foods	No	4	flowers	✓ 4 buckets of flowers	11/14/2022	\$60.00
Whole foods	No	4	flowers	✓ 4 buckets of flowers	11/21/2022	\$60.00
Whole foods	No	6	flowers	6 bucketss of flowers	11/28/2022	\$90.00
Whole foods	No	4	Flowers	4 buckets of flowers	12/12/2022	\$50.00
Whole foods	No	4	Flowers	4 buckets of flowers	1/9/2023	\$50.00
Whole foods	No	5	Flowers	5buckets of flowers	1/16/2023	\$60.00
Whole foods	No	4	Flowers	✓ 4 buckets of flowers	1/23/2023	\$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 of flowers	1/30/2023	\$30.00
Whole foods	No	4	flowers	4 buckest of flowers	2/6/2023	\$50.00
Whole foods	No	4	flowers	4 buckest of flowers	2/13/2023	\$50.00
Whole foods	No	3	Flowers	3 buckets of flowers	2/27/2023	\$40.00
Whole foods	No	5	Flowers	5 buckets of flowers	3/6/2023	\$40.00
Whole foods	No	5	Flowers	5 buckets of flowers	3/13/2023	\$40.00
Whole foods	No	5	Flowers	5 buckets of flowers	3/20/2023	\$40.00
Whole foods	No	5	Flowers	5 buckets of flowers	3/27/2023	\$40.00
Whole foods	No	5	Flowers	5 buckets of flowers	4/3/2023	\$40.00
Whole foods	No	5	Flowers	5 buckets of flowers	4/10/2023	\$40.00
Whole foods	No	5	Flowers	✓ 5 buckets of flowers	4/17/2023	\$40.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Whole foods	No	5	flowers	5 buckets of flowers	5/1/2023	\$50.00
Whole foods	No	5	flowers	✓ 5 buckets of flowers	5/8/2023	\$50.00
Whole foods	No	3	Flowers	3 buckets of flowers	5/22/2023	\$30.00
				Departm	ent Sub-totals	\$33,324.53
PARKS & RECREATION	1					
Addison Crutcher	Yes	1	Youth Activity-Field Trip		7/18/2022 2	\$10.00
Ahmed Selim	Yes	1	Donation to Smith Springs		9/12/2022	\$10.00
Ahri P & Ahkari.J	Yes	1	Youth Activity-Field Trip		7/6/2022 3:	\$12.00
				_		
Aniyah Ladd	Yes	1	Youth Activity-Field Trip		7/6/2022 9:	\$12.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Belmont University	Yes	1	Donation to Madison		3/16/2023 4	\$500.00
Berry Global INC	Yes	1	Donation to Madison		10/31/2022	\$200.00
	163	÷			10,01,2022	<i>\$</i> 200.00
Braylon Saine	Yes	1	Youth Activity-Field Trip		7/7/2022 9:	\$20.00
Corbin Barns	Yes	1	Youth Activity-Field Trip		7/6/2022 4:	\$10.00
Danielle Colt	Yes	1	Donation to Smith Springs		9/20/2022	\$1.00
David Taylor	Yes	1	Youth Activity-Field Trip		7/6/2022 3:	\$6.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
David Taylor	Yes	1	Youth Activity-Field Trip		7/6/2022 4:	\$10.00
Dearricka Taylor	Yes	1	Youth Activity-Field Trip		7/19/2022 4	\$10.00
Derricka Jackson	Yes	1	Youth Activity-Field Trip		7/1/2022 4:	\$10.00
E. Jackson	Yes	1	Youth Activity-Field Trip		7/19/2022 4	\$10.00
Elijah & Ethan Crosby & Rico	Yes	1	Youth Activity-Field Trip		7/20/2022 1	\$30.00
Eric Owens	Yes	1	Memorial Tree Donation		1/4/2023 7:	\$750.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Ethan, Elijah Cosby	Yes	1	Youth Activity-Field Trip		7/6/2022 9:	\$10.00
J. Hollis	Yes	1	Youth Activity-Field Trip		7/19/2022 9	\$10.00
Jazmayne Smith And Ga'Kennedy	Yes	1	Youth Activity-Field Trip		7/6/2022 4:	\$20.00
Johnny and Jaireh Hollins	Yes	1	Youth Activity-Field Trip		7/6/2022 4:	\$20.00
Josiah Johnson	Yes	1	Youth Activity-Field Trip		7/6/2022 9:	\$6.00
Kaden, Kymberli Howard &	Yes	1	Youth Activity-Field Trip		7/7/2022 9:	\$30.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Karen Gray	Yes	1	Donation to Bellevue		2/6/2023 10	\$140.00
Karsyn- Carlos- Beddingfield	Yes	1	Youth Activity-Field Trip		7/6/2022 9:	\$12.00
Khloe Lockett & I'myia Lockette	Yes	1	Youth Activity-Field Trip		7/7/2022 9:	\$20.00
Kingston Gray	Yes	1	Youth Activity-Field Trip		7/7/2022 9:	\$10.00
Lamont Talley	Yes	1	Youth Activity-Field Trip		7/7/2022 9:	\$10.00
Leon Douglas	Yes	1	Youth Activity-Field Trip		7/6/2022 9:	\$10.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Madison Guider And Carter	Yes	1	Youth Activity-Field Trip		7/6/2022 3:	\$12.00
Makenzie Campbell	Yes	1	Youth Activity-Field Trip		7/6/2022 10	\$6.00
Makenzie Harris	Yes	1	Youth Activity-Field Trip		7/19/2022 4	\$10.00
Malcolm , Melan, Amya - Humphey	Yes	1	Youth Activity-Field Trip		7/6/2022 9:	\$18.00
Melan,Amaya,Mal com	Yes	1	Youth Activity-Field Trip		7/19/2022 4	\$30.00
Melissa Lester	Yes	1	Memorial Tree Donation		2/22/2023	\$250.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Ms. Joyce Page	Yes	1	Donation to Smith Springs		12/21/2022	\$50.00
Ms. Mary Thomas	Yes	1	Donation to Parkwood		7/5/2022 1:	\$300.00
Ms. Reid	Yes	1	Donation to Hartman		1/18/2023 9	\$50.00
Ms. Tulac	Yes	1	Donation to Sevier		7/25/2022 1	\$50.00
Noni & Enoch Robinson	Yes	1	Youth Activity-Field Trip		7/7/2022 10	\$20.00
Patricia Wahl	Yes	1	Memorial Tree Donation		2/23/2023	\$250.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron	Yes	1	Youth Activity-Field Trip		7/19/2022 2	\$10.00
Patron	Yes	1	Youth Activity-Field Trip		7/20/2022 8	\$20.00
Patron	Yes	1	Youth Activity-Field Trip		7/20/2022 9	\$20.00
Patron	Yes	1	Bellevue Senior Activity		1/30/2023 1	\$120.00
Patron	Yes	1	Bellevue Senior Activity		2/13/2023 1	\$58.00
Patron to Center	Yes	1	Youth Activity-Various		7/1/2022 9:	\$45.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/1/2022 4:	\$6.00
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/5/2022 9:	\$70.00
Patron to Center	Yes	1	Patron to Center		7/5/2022 9:	\$20.00
Patron to Center	Yes	1	Patron to Center		7/5/2022 9:	\$40.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Youth Activity-Various		7/5/2022 9:	\$30.00
Patron to Center	Yes	1	Patron to Center		7/5/2022 11	\$5.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/5/2022 3:	\$70.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/5/2022 4:	\$6.00
Patron to Center	Yes	1	Hadley Senior Activity		7/6/2022 7:	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		7/6/2022 8:	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		7/6/2022 8:	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		7/6/2022 9:	\$5.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/6/2022 9:	\$6.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/6/2022 9:	\$30.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/6/2022 9:	\$35.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Youth Activity Transport Fee		7/6/2022 9:	\$6.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/6/2022 9:	\$20.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/6/2022 9:	\$20.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/6/2022 9:	\$20.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/6/2022 3:	\$10.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/6/2022 3:	\$20.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/6/2022 3:	\$40.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/6/2022 3:	\$20.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/6/2022 4:	\$35.00
Patron to Center	Yes	1	Patron to Center		7/7/2022 7:	\$40.00
Patron to Center	Yes	1	Patron to Center		7/7/2022 8:	\$5.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Youth Activity Transport Fee		7/7/2022 9:	\$12.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/7/2022 9:	\$18.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/7/2022 9:	\$12.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/7/2022 9:	\$6.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/7/2022 9:	\$6.00
Patron to Center	Yes	1	Patron to Center		7/7/2022 9:	\$20.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/7/2022 9:	\$70.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/7/2022 9:	\$12.00
Patron to Center	Yes	1	Hadley Senior Activity		7/7/2022 9:	\$5.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/7/2022 10	\$70.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/7/2022 12	\$480.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Patron to Center		7/7/2022 3:	\$80.00
Patron to Center	Yes	1	Patron to Center		7/7/2022 3:	\$657.00
Patron to Center	Yes	1	Youth Activity-Various		7/8/2022 9:	\$15.00
Patron to Center	Yes	1	Patron to Center		7/11/2022 8	\$40.00
Patron to Center	Yes	1	Hadley Senior Activity		7/11/2022 9	\$4.00
Patron to Center	Yes	1	Youth Activity-Various		7/11/2022 9	\$10.00
Patron to Center	Yes	1	Patron to Center		7/11/2022 1	\$40.00
Patron to Center	Yes	1	Patron to Center		7/11/2022 1	\$40.00
Patron to Center	Yes	1	Patron to Center		7/11/2022 1	\$40.00
Patron to Center	Yes	1	Youth Activity-Various		7/11/2022 2	\$125.00
Patron to Center	Yes	1	Patron to Center		7/11/2022 7	\$10.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Youth Activity-Various		7/12/2022 8	\$5.00
Patron to Center	Yes	1	Patron to Center		7/12/2022 9	\$40.00
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/12/2022 9	\$40.00
Patron to Center	Yes	1	Senior Activity-Hartman		7/12/2022 1	\$2,271.10
Patron to Center	Yes	1	Patron to Center		7/12/2022 2	\$5.00
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/12/2022 3	\$40.00
Patron to Center	Yes	1	Patron to Center		7/13/2022 9	\$80.00
Patron to Center	Yes	1	Youth Activity-Various		7/13/2022 9	\$5.00
Patron to Center	Yes	1	Youth Activity-Various		7/13/2022 9	\$5.00
Patron to Center	Yes	1	Patron to Center		7/13/2022 9	\$20.00
Patron to Center	Yes	1	Patron to Center		7/13/2022 3	\$320.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Patron to Center		7/14/2022 8	\$120.00
Patron to Center	Yes	1	Patron to Center		7/14/2022 8	\$40.00
Patron to Center	Yes	1	Patron to Center		7/14/2022 8	\$40.00
Patron to Center	Yes	1	Patron to Center		7/14/2022 8	\$40.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/14/2022 9	\$40.00
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/14/2022 9	\$80.00
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/14/2022 2	\$40.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/14/2022 3	\$40.00
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/14/2022 4	\$80.00
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/14/2022 5	\$80.00
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/15/2022 8	\$70.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Patron to Center		7/15/2022 8	\$20.00
Patron to Center	Yes	1	Patron to Center		7/15/2022 9	\$20.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/15/2022 3	\$20.00
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/15/2022 3	\$70.00
Patron to Center	Yes	1	Youth Activity-Various		7/15/2022 4	\$10.00
Patron to Center	Yes	1	Patron to Center		7/16/2022 1	\$0.50
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/18/2022 8	\$35.00
Patron to Center	Yes	1	Youth Activity-Various		7/18/2022 8	\$25.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/18/2022 2	\$6.00
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/18/2022 4	\$70.00
Patron to Center	Yes	1	Patron to Center		7/18/2022 4	\$2.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Patron to Center		7/19/2022 9	\$10.00
Patron to Center	Yes	1	Patron to Center		7/19/2022 9	\$6.00
Patron to Center	Yes	1	Patron to Center		7/19/2022 9	\$10.00
Patron to Center	Yes	1	Patron to Center		7/19/2022 9	\$6.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/19/2022 9	\$6.00
Patron to Center	Yes	1	Patron to Center		7/19/2022 1	\$10.00
Patron to Center	Yes	1	Patron to Center		7/19/2022 1	\$6.00
Patron to Center	Yes	1	Patron to Center		7/19/2022 1	\$10.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/19/2022 2	\$6.00
Patron to Center	Yes	1	Youth Activity-Various		7/19/2022 3	\$20.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/19/2022 4	\$12.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/19/2022 4	\$20.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/19/2022 5	\$12.00
Patron to Center	Yes	1	Patron to Center		7/20/2022 7	\$20.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/20/2022 7	\$12.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/20/2022 8	\$12.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/20/2022 9	\$12.00
Patron to Center	Yes	1	Youth Activity Transport Fee		7/20/2022 1	\$18.00
Patron to Center	Yes	1	Patron to Center		7/20/2022 1	\$236.00
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/20/2022 3	\$70.00
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/21/2022 1	\$70.00
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/21/2022 4	\$70.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/22/2022 9	\$70.00
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/22/2022 9	\$35.00
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/22/2022 9	\$35.00
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/22/2022 1	\$105.00
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/22/2022 1	\$35.00
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/22/2022 1	\$70.00
Patron to Center	Yes	1	Youth Activity-Various		7/22/2022 1	\$140.00
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/22/2022 1	\$35.00
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/22/2022 1	\$35.00
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/22/2022 2	\$70.00
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/22/2022 3	\$70.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/22/2022 4	\$35.00
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/22/2022 5	\$35.00
Patron to Center	Yes	1	Youth Activity-Nashville Shores		7/26/2022 4	\$35.00
Patron to Center	Yes	1	Patron to Center		7/29/2022 1	\$110.00
Patron to Center	Yes	1	Patron to Center		7/29/2022 2	\$0.75
Patron to Center	Yes	1	Patron to Center		7/30/2022 1	\$1.00
Patron to Center	Yes	1	Youth Activities-Supplies		8/1/2022 9:	\$5.00
Patron to Center	Yes	1	Youth Activities-Supplies		8/1/2022 9:	\$5.00
Patron to Center	Yes	1	Patron to Center		8/2/2022 8:	\$5.00
Patron to Center	Yes	1	Youth Activities-Supplies		8/3/2022	\$5.00
Patron to Center	Yes	1	Youth Activity-Various		8/3/2022	\$5.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Patron to Center		8/3/2022	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		8/10/2022 9	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		8/12/2022 1	\$5.00
Patron to Center	Yes	1	Patron to Center		8/19/2022 7	\$0.50
Patron to Center	Yes	1	Hadley Senior Activity		9/1/2022	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		9/1/2022	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		9/7/2022	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		9/7/2022	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		9/8/2022	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		9/8/2022	\$20.00
Patron to Center	Yes	1	Patron to Center		9/12/2022	\$5.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Hadley Senior Activity		9/19/2022	\$5.00
Patron to Center	Yes	1	Patron to Center		9/21/2022	\$1.00
Patron to Center	Yes	1	Patron to Center		9/23/2022	\$0.50
Patron to Center	Yes	1	Patron to Center		9/26/2022	\$70.00
Patron to Center	Yes	1	Patron to Center		9/27/2022	\$1.00
Patron to Center	Yes	1	Hadley Senior Activity		9/28/2022	\$5.00
Patron to Center	Yes	1	Patron to Center		9/30/2022	\$1.00
Patron to Center	Yes	1	Hadley Senior Activity		10/3/2022 9	\$10.00
Patron to Center	Yes	1	Hadley Senior Activity		10/3/2022 1	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		10/3/2022 1	\$5.00
Patron to Center	Yes	1	Patron to Center		10/4/2022 9	\$5.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Hadley Senior Activity		10/5/2022 9	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		10/5/2022 1	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		10/5/2022 1	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		10/6/2022 1	\$5.00
Patron to Center	Yes	1	Patron to Center		10/6/2022 6	\$0.50
Patron to Center	Yes	1	Patron to Center		10/10/2022	\$17.00
Patron to Center	Yes	1	Hadley Senior Activity		10/11/2022	\$10.00
Patron to Center	Yes	1	Patron to Center		10/12/2022	\$0.50
Patron to Center	Yes	1	Hadley Senior Activity		10/15/2022	\$15.00
Patron to Center	Yes	1	Patron to Center		10/17/2022	\$1.00
Patron to Center	Yes	1	Youth Activity-Various		10/17/2022	\$15.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Patron to Center		10/17/2022	\$0.50
Patron to Center	Yes	1	Patron to Center		10/19/2022	\$1.00
Patron to Center	Yes	1	Senior Activity-Hartman		10/21/2022	\$480.00
Patron to Center	Yes	1	Patron to Center		10/24/2022	\$15.00
Patron to Center	Yes	1	Patron to Center		10/24/2022	\$15.00
Patron to Center	Yes	1	Patron to Center		10/24/2022	\$15.00
Patron to Center	Yes	1	Patron to Center		10/24/2022	\$15.00
Patron to Center	Yes	1	Patron to Center		10/24/2022	\$15.00
Patron to Center	Yes	1	Hadley Senior Activity		10/24/2022	\$15.00
Patron to Center	Yes	1	Patron to Center		10/25/2022	\$0.50
Patron to Center	Yes	1	Sevier Senior Activity		10/26/2022	\$30.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Patron to Center		10/27/2022	\$161.00
Patron to Center	Yes	1	Patron to Center		10/28/2022	\$3.00
Patron to Center	Yes	1	Hadley Senior Activity		11/1/2022 9	\$6.00
Patron to Center	Yes	1	Patron to Center		11/2/2022 9	\$999.99
Patron to Center	Yes	1	Hadley Senior Activity		11/3/2022 1	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		11/3/2022 1	\$5.00
Patron to Center	Yes	1	Patron to Center		11/3/2022 1	\$0.50
Patron to Center	Yes	1	Hadley Senior Activity		11/4/2022 9	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		11/4/2022 1	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		11/7/2022 9	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		11/7/2022 9	\$5.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Hadley Senior Activity		11/7/2022 9	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		11/7/2022 1	\$10.00
Patron to Center	Yes	1	Hadley Senior Activity		11/9/2022 8	\$10.00
Patron to Center	Yes	1	Patron to Center		11/10/2022	\$0.50
Patron to Center	Yes	1	Hadley Senior Activity		11/14/2022	\$20.00
Patron to Center	Yes	1	Hadley Senior Activity		11/14/2022	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		11/16/2022	\$10.00
Patron to Center	Yes	1	Youth Activity-Various		11/16/2022	\$500.00
Patron to Center	Yes	1	Patron to Center		11/21/2022	\$0.50
Patron to Center	Yes	1	Patron to Center		11/21/2022	\$0.50
Patron to Center	Yes	1	Patron to Center		11/29/2022	\$0.50

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Patron to Center		12/2/2022 8	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		12/2/2022 8	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		12/2/2022 9	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		12/2/2022 9	\$10.00
Patron to Center	Yes	1	Hadley Senior Activity		12/2/2022 9	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		12/2/2022 1	\$5.00
Patron to Center	Yes	1	Hadley Senior Activity		12/6/2022 1	\$10.00
Patron to Center	Yes	1	Hadley Senior Activity		12/7/2022 8	\$10.00
Patron to Center	Yes	1	Patron to Center		12/7/2022 1	\$5.00
Patron to Center	Yes	1	East Senior Activity		12/7/2022 7	\$20.00
Patron to Center	Yes	1	Hadley Senior Activity		12/14/2022	\$5.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Patron to Center		12/16/2022	\$3.50
Patron to Center	Yes	1	Hadley Senior Activity		12/20/2022	\$2.00
Patron to Center	Yes	1	Patron to Center		12/22/2022	\$2.00
Patron to Center	Yes	1	Patron to Center		12/27/2022	\$35.00
Patron to Center	Yes	1	Patron to Center		12/28/2022	\$0.50
Patron to Center	Yes	1	Patron to Center		12/29/2022	\$1.00
Patron to Center	Yes	1	Patron to Center		12/29/2022	\$1.00
Patron to Center	Yes	1	Patron to Center		1/3/2023 1:	\$0.50
Patron to Center	Yes	1	Hadley Senior Activity		1/4/2023 10	\$5.00
Patron to Center	Yes	1	East Senior Activity		1/6/2023 9:	\$20.00
Patron to Center	Yes	1	East Senior Activity		1/6/2023 9:	\$20.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Senior Activity-Hartman		1/6/2023 12	\$400.00
Patron to Center	Yes	1	Senior Activity-Hartman		1/6/2023 12	\$400.00
Patron to Center	Yes	1	Senior Activity-Hartman		1/6/2023 12	\$400.00
Patron to Center	Yes	1	Senior Activity-Hartman		1/9/2023	\$400.00
Patron to Center	Yes	1	Bellevue Senior Activity		1/9/2023 7:	\$400.00
Patron to Center	Yes	1	Senior Activity-Hartman		1/9/2023 9:	\$70.00
Patron to Center	Yes	1	Senior Activity-Hartman		1/9/2023 11	\$70.00
Patron to Center	Yes	1	Senior Activity-Hartman		1/9/2023 11	\$400.00
Patron to Center	Yes	1	Senior Activity-Hartman		1/9/2023 11	\$400.00
Patron to Center	Yes	1	Senior Activity-Hartman		1/9/2023 11	\$400.00
Patron to Center	Yes	1	Patron to Center		1/9/2023 7:	\$1.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Bellevue Senior Activity		1/11/2023 9	\$70.00
Patron to Center	Yes	1	East Senior Activity		1/11/23	\$40.00
Patron to Center	Yes	1	Senior Activity-Hartman		1/11/2023 1	\$400.00
Patron to Center	Yes	1	Hadley Senior Activity		1/11/2023 6	\$400.00
Patron to Center	Yes	1	Hadley Senior Activity		1/12/2023 9	\$70.00
Patron to Center	Yes	1	Hadley Senior Activity		1/12/2023 1	\$35.00
Patron to Center	Yes	1	Senior Activity-Hartman		1/12/2023 2	\$400.00
Patron to Center	Yes	1	Bellevue Senior Activity		1/12/2023 2	\$400.00
Patron to Center	Yes	1	Patron to Center		1/12/2023 2	\$120.00
Patron to Center	Yes	1	Patron to Center		1/12/2023 7	\$4.00
Patron to Center	Yes	1	Senior Activity-Hartman		1/13/2023 1	\$70.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Patron to Center		1/13/2023 2	\$0.50
Patron to Center	Yes	1	Senior Activity-Hartman		1/17/2023 1	\$35.00
Patron to Center	Yes	1	Patron to Center		1/17/2023 4	\$2.00
Patron to Center	Yes	1	Senior Activity-Hartman		1/18/2023 1	\$70.00
Patron to Center	Yes	1	Senior Activity-Hartman		1/19/2023 1	\$105.00
Patron to Center	Yes	1	Senior Activity-Hartman		1/20/2023 1	\$80.00
Patron to Center	Yes	1	Patron to Center		1/20/2023 1	\$0.50
Patron to Center	Yes	1	Bellevue Senior Activity		1/21/2023 9	\$800.00
Patron to Center	Yes	1	Patron to Center		1/23/2023 1	\$0.50
Patron to Center	Yes	1	Southeast Senior Activity		1/26/2023 9	\$70.00
Patron to Center	Yes	1	East Senior Activity		1/26/2023 9	\$20.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	East Senior Activity		1/26/2023 9	\$20.00
Patron to Center	Yes	1	East Senior Activity		1/26/2023 9	\$20.00
Patron to Center	Yes	1	East Senior Activity		1/26/2023 2	\$20.00
Patron to Center	Yes	1	Patron to Center		1/26/2023 4	\$0.50
Patron to Center	Yes	1	Senior Activity-Hartman		1/27/2023 1	\$35.00
Patron to Center	Yes	1	Senior Activity-Hartman		1/27/2023 1	\$70.00
Patron to Center	Yes	1	Senior Activity-Bellevue		1/28/2023 9	\$40.00
Patron to Center	Yes	1	Patron to Center		1/31/2023 1	\$0.50
Patron to Center	Yes	1	Hadley Senior Activity		2/1/2023 9:	\$70.00
Patron to Center	Yes	1	East Senior Activity		2/1/2023 2:	\$20.00
Patron to Center	Yes	1	East Senior Activity		2/1/2023 3:	\$20.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	East Senior Activity		2/1/2023 4:	\$20.00
Patron to Center	Yes	1	East Senior Activity		2/1/2023 4:	\$20.00
Patron to Center	Yes	1	East Senior Activity		2/1/2023 4:	\$20.00
Patron to Center	Yes	1	East Senior Activity		2/1/2023 4:	\$20.00
Patron to Center	Yes	1	East Senior Activity		2/1/2023 4:	\$20.00
Patron to Center	Yes	1	Senior Activity-Hartman		2/2/2023 2:	\$70.00
Patron to Center	Yes	1	Senior Activity-Hartman		2/2/2023 2:	\$40.00
Patron to Center	Yes	1	Bellevue Senior Activity		2/3/2023 12	\$400.00
Patron to Center	Yes	1	Hadley Senior Activity		2/6/2023 9:	\$35.00
Patron to Center	Yes	1	Bellevue Senior Activity		2/6/2023 2:	\$40.00
Patron to Center	Yes	1	Bellevue Senior Activity		2/6/2023 2:	\$40.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Bellevue Senior Activity		2/6/2023 2:	\$40.00
Patron to Center	Yes	1	Bellevue Senior Activity		2/8/2023 12	\$400.00
Patron to Center	Yes	1	Bellevue Senior Activity		2/8/2023 4:	\$175.00
Patron to Center	Yes	1	Bellevue Senior Activity		2/10/2023 1	\$210.00
Patron to Center	Yes	1	Patron to Center		2/13/2023 1	\$415.00
Patron to Center	Yes	1	Bellevue Senior Activity		2/13/2023 1	\$400.00
Patron to Center	Yes	1	Patron to Center		2/17/2023 1	\$20.00
Patron to Center	Yes	1	Patron to Center		2/17/2023 1	\$0.50
Patron to Center	Yes	1	Hadley Senior Activity		2/17/2023 1	\$51.00
Patron to Center	Yes	1	Patron to Center		2/23/2023 1	\$0.50
Patron to Center	Yes	1	Patron to Center		2/24/2023 1	\$1.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Patron to Center		2/27/2023 1	\$1.50
Patron to Center	Yes	1	East Senior Activity		3/2/2023 11	\$20.00
Patron to Center	Yes	1	Patron to Center		3/3/2023 12	\$0.50
Patron to Center	Yes	1	Patron to Center		3/8/2023 5:	\$0.50
Patron to Center	Yes	1	East Senior Activity		3/9/2023 10	\$20.00
Patron to Center	Yes	1	Patron to Center		3/9/2023 1:	\$0.50
Patron to Center	Yes	1	Patron to Center		3/10/2023 7	\$6.00
Patron to Center	Yes	1	Patron to Center		3/13/2023 1	\$2.00
Patron to Center	Yes	1	Patron to Center		3/20/2023 1	\$0.50
Patron to Center	Yes	1	Patron to Center		3/20/2023 1	\$0.50
Patron to Center	Yes	1	Patron to Center		3/25/2023 1	\$0.50

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patron to Center	Yes	1	Patron to Center		3/27/2023 5	\$1.00
Patron to Center	Yes	1	Patron to Center		4/11/2023 9	\$0.50
Patron to Center	Yes	1	Patron to Center		4/11/2023 9	\$1.00
Patron to Center	Yes	1	Patron to Center		4/12/2023 9	\$0.50
Patron to Center	Yes	1	Patron to Center		4/13/2023 6	\$1.00
Rikay & King Brown	Yes	1	Youth Activity-Field Trip		7/1/2022 4:	\$20.00
Rikay Brown	Yes	1	Youth Activity-Field Trip		7/1/2022 4:	\$30.00
Terrence And Taraji Holt	Yes	1	Youth Activity-Field Trip		7/6/2022 9:	\$12.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Thomas Taylor	Yes	1	Youth Activity-Field Trip		7/19/2022 4	\$10.00
Tyler & Caiden Watts	Yes	1	Youth Activity-Field Trip		7/7/2022 9:	\$10.00
White Bridge Neighborhood	Yes	1	Memorial Tree Donation		1/4/2023 7:	\$250.00
William Epps	Yes	1	Donation to Smith Springs		2/16/2023 8	\$100.00
				Departm	ent Sub-totals	\$23,508.34
POLICE DEPARTMENT						
Anonymous	No	1	Candy/Water	<ul> <li>Nashville P.A.L.</li> </ul>	3/14/2023	\$327.00
Anonymous/Hustl estrong	Yes	1	Cash (check)		2/9/2023	\$491.20

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Benson Family	Yes	1	Cash		1/9/2023	\$30.00
Collin Stucko	No	1	Nike apparel/sporting equipment	✓ give-a-ways for East Prec Night Out Against Crime	inct 7/21/2022	\$2,000.00
Collin Stucko	No	1	Nike apparel/sporting equipment	✓ give-a-ways for East Prec Night Out Against Crime	inct 7/21/2022	\$2,000.00
Faithful Friends Pet Memorial	No	1	Faithfull Friends Pet Memorial Serv	vices 🗹 Cremation/urn (6) K-9	10/5/2022	\$3,500.00
Graffiti Advertising	No	1	Boombozz Pizza	<ul> <li>team building lunch for se detectives</li> </ul>	ection 12/8/2022	\$100.00
Graffiti Advertising	No	1	Boombozz Pizza	<ul> <li>team building lunch for se detectives</li> </ul>	ection 12/8/2022	\$100.00
Home Depot	No	1	Home appliance	<ul> <li>community outreach - replace</li> <li>East Nash resident air-community</li> </ul>		\$270.00

Donor	Cash	Quantity	Description of Donation	n-kind In-kind Description Donation Receipt Date Value of Donation	n
Inner City Ministries	No	1	Children's Toys	<ul> <li>Christmas toys for Athletes and 12/5/2022 \$200.00 participants in PAL</li> </ul>	0
Jeff Romstedt	No	1	Steaming Goat gift cards	✓ raffle for East Precinct Night Out 7/26/2022 \$120.00 Against Crime	0
Kimberly Howard	No	1	assorted children's toys	✓ children in need 8/1/2022 \$20.00	iO
Ladies of Charity	No	1	Stuffed animals	✓ toys for children in need 7/27/2022 \$350.00	0
Marti Skold- Jordan	Yes	1	Cash-Items for Utilization/deployme w/Canine Unit	nt 🗆 5/8/2023 \$5,000.00	0
National Hook Up of Black Women	No	1	gift card	✓ used to assist DV victims 10/28/2022 \$20.00	0

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Rev. Enoch Fuzz	No	1	Community Outreach Appreciation	<ul> <li>Officer Appreciation/Adv M of MNPD</li> </ul>	ission 10/10/2022	\$200.00
Smyrna Ready Mix	No	1	Concrete	Concrete for K-9 Kennel pac	3/31/2023	\$542.00
William Taylor	No	1	Windham AR-15 5.N WW130431	Donor wishes to donate for of Department	use 4/3/2023	\$1,500.00
				Department -	Sub-totals	\$16,770.20
<b>REGISTER OF DEEDS</b> Staff	Yes	1	Gift Cards		12/14/22	\$400.00
				Department	Sub-totals	\$400.00
Social Services						
Allen Willis	Yes	1	Meals on Wheels		8/10/2022	\$10.00
Allen Willis	Yes	1	Meals on Wheels		2/7/2023	\$10.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Betty Thornton	Yes	1	Elizabeth Community Center		4/24/2023	\$30.00
Cicely Robertson	Yes	1	Meals on Wheels		1/24/2023	\$100.00
					a /a t /a a a	400.00
Clarence Tucker	Yes	1	Meals on Wheels		8/24/2022	\$20.00
Cora Lee Wilson	Yes	1	Cumberland View Towers		1/9/2023	\$45.00
	103					,
Cora Lee Wilson	Yes	1	Cumberland View Towers		2/6/2023	\$50.00
Cora Lee Wilson	Yes	1	Cumberland View Towers		4/25/2023	\$50.00
Cora Lee Wilson	Yes	1	Cumberland View Towers		5/22/2023	\$50.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Donald Cansler	Yes	1	General MSS Donation		4/26/2023	\$50.00
Freda Tell	Yes	1	Meals on Wheels		3/17/2023	\$50.00
				_		
Howard Holland	Yes	1	Meals on Wheels		9/9/2022	\$10.00
James Gordon	Yes	1	Meals on Wheels		8/17/2022	\$50.00
Johnnie Turner	Yes	1	Meals on Wheels		5/4/2023	\$15.00
Judith Redmond	Yes	1	Cohn		7/19/2022	\$10.00
Judith Redmond	Yes	1	Cohn		8/22/2022	\$10.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Judith Redmond	Yes	1	Cohn		10/3/2022	\$10.00
Judith Redmond	Yes	1	Cohn		12/1/2022	\$6.00
Julia Sanders	Yes	1	Meals on Wheels		4/17/2023	\$30.00
Julie& Frank Boehm	Yes	1	Camille Caldwell		11/28/2022	\$1,500.00
Julie& Frank Boehm	Yes	1	Two Generation		11/28/2022	\$1,500.00
Maples Parham	Yes	1	Meals on Wheels		10/17/2022	\$15.00
Maples Parham	Yes	1	Meals on Wheels		12/30/2022	\$30.00
Patricia Moore	Yes	1	Nashville Christian Tower		9/26/2022	\$20.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Patricia Moore	Yes	1	Nashville Christian Tower		12/8/2022	\$20.00
Patricia Moore	Yes	1	Nashville Christian Tower		1/23/2023	\$20.00
Patricia Moore	Yes	1	Nashville Christian Tower		3/8/2023	\$20.00
Patricia Moore	Yes	1	Nashville Christian Tower		5/19/2023	\$40.00
Richard Haight	Yes	1	Meals on Wheels		9/9/2022	\$25.00
Richard Haight	Yes	1	Meals on Wheels		10/28/2022	\$25.00
Richard Haight	Yes	1	Meals on Wheels		4/27/2023	\$25.00
S. Sue Holland	Yes	1	Meals on Wheels		10/17/2022	\$10.00
Sean Muldoon	Yes	1	How's Nashville		7/18/2022	\$50.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Sean Muldoon	Yes	1	How's Nashville		8/10/2022	\$50.00
Sean Muldoon	Yes	1	How's Nashville		9/7/2022	\$50.00
Sean Muldoon	Yes	1	How's Nashville		10/5/2022	\$50.00
Sean Muldoon	Yes	1	How's Nashville		11/8/2022	\$50.00
Sean Muldoon	Yes	1	How's Nashville		12/8/2022	\$50.00
Sean Muldoon	Yes	1	How's Nashville		1/11/2023	\$50.00
Sean Muldoon	Yes	1	How's Nashville		2/7/2023	\$50.00
Sean Muldoon	Yes	1	How's Nashville		4/11/2023	\$50.00
Sean Muldoon	Yes	1	How's Nashville		5/9/2023	\$50.00
Sherry Hayes	Yes	1	Meals on Wheels		3/1/2023	\$20.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Tommie Boles	Yes	1	Meals on Wheels		4/17/2023	\$100.00
Unknown	Yes	1	Meals on Wheels		7/1/2022	\$25.00
Unknown	Yes	1	Nashville Christian Tower		7/7/2022	\$29.00
Unknown	Yes	1	Cohn		7/11/2022	\$43.00
Unknown	Yes	1	Dandridge Towers		7/11/2022	\$59.00
Unknown	Yes	1	Cohn		7/19/2022	\$42.00
Unknown	Yes	1	East Park Center		7/19/2022	\$55.00
Unknown	Yes	1	Hadley Park		7/25/2022	\$20.00
Unknown	Yes	1	Cohn		7/25/2022	\$22.00
Unknown	Yes	1	Chip II		7/25/2022	\$38.40

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Unknown	Yes	1	Cohn		8/1/2022	\$25.00
Unknown	Yes	1	Dandridge Towers		8/1/2022	\$29.00
Unknown	Yes	1	Nashville Christian Tower		8/1/2022	\$30.00
Unknown	Yes	1	Cohn		8/15/2022	\$23.00
Unknown	Yes	1	Dandridge Towers		8/15/2022	\$51.00
Unknown	Yes	1	East Park Center		8/15/2022	\$60.00
Unknown	Yes	1	Cohn		8/22/2022	\$21.00
Unknown	Yes	1	Cohn		8/29/2022	\$20.00
Unknown	Yes	1	Chip II		8/29/2022	\$33.30
Unknown	Yes	1	Dandridge Towers		8/29/2022	\$40.00
Unknown	Yes	1	Cohn		8/31/2022	\$19.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Unknown	Yes	1	Cohn		9/1/2022	\$14.00
Unknown	Yes	1	Cohn		9/12/2022	\$20.00
Unknown	Yes	1	Chip II		9/12/2022	\$25.00
Unknown	Yes	1	Hickory Hollow		9/12/2022	\$28.00
Unknown	Yes	1	Nashville Christian Tower		9/12/2022	\$47.00
Unknown	Yes	1	Dandridge Towers		9/19/2022	\$47.00
Unknown	Yes	1	East Park Center		9/19/2022	\$50.00
Unknown	Yes	1	Cohn		9/26/2022	\$15.00
Unknown	Yes	1	Nashville Christian Tower		9/26/2022	\$12.00
Unknown	Yes	1	Cohn		10/3/2022	\$20.00
Unknown	Yes	1	Dandridge Towers		10/17/2022	\$67.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Unknown	Yes	1	Chip II		10/18/2022	\$56.00
Unknown	Yes	1	Cohn		10/24/2022	\$49.00
Unknown	Yes	1	East Park Center		10/24/2022	\$60.00
Unknown	Yes	1	Meals on Wheels		10/28/2022	\$5.00
Unknown	Yes	1	Cohn		11/1/2022	\$22.00
Unknown	Yes	1	Dandridge Towers		11/1/2022	\$25.00
Unknown	Yes	1	Nashville Christian Tower		11/1/2022	\$34.00
Unknown	Yes	1	Cohn		11/7/2022	\$10.00
Unknown	Yes	1	Chip II		11/7/2022	\$33.50
Unknown	Yes	1	Trevecca Towers		11/9/2022	\$50.00
Unknown	Yes	1	Nashville Christian Tower		11/14/2022	\$35.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Unknown	Yes	1	Dandridge Towers		11/14/2022	\$40.00
Unknown	Yes	1	Hadley Park		11/15/2022	\$12.00
Unknown	Yes	1	Cohn		11/15/2022	\$13.00
Unknown	Yes	1	Cohn		11/21/2022	\$18.00
Unknown	Yes	1	Dandridge Towers		11/28/2022	\$25.00
Unknown	Yes	1	Hadley Park		12/1/2022	\$20.00
Unknown	Yes	1	Cohn		12/1/2022	\$18.00
Unknown	Yes	1	East Park Center		12/1/2022	\$55.00
Unknown	Yes	1	Riverwood Towers		12/2/2022	\$27.00
Unknown	Yes	1	Old Hickory Tower		12/2/2022	\$35.00
Unknown	Yes	1	Chip II		12/2/2022	\$71.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Unknown	Yes	1	Nashville Christian Tower		12/8/2022	\$15.00
Unknown	Yes	1	Hadley Park		12/19/2022	\$10.00
Unknown	Yes	1	Hickory Hollow		12/19/2022	\$34.00
Unknown	Yes	1	East Park Center		12/19/2022	\$45.00
Unknown	Yes	1	Dandridge Towers		12/19/2022	\$51.00
Unknown	Yes	1	Cohn		12/19/2022	\$52.00
Unknown	Yes	1	Chip II		12/29/2022	\$32.00
Unknown	Yes	1	Dandridge Towers		1/3/2023	\$35.00
Unknown	Yes	1	Chip II		1/17/2023	\$28.00
Unknown	Yes	1	Dandridge Towers		1/18/2023	\$25.00
Unknown	Yes	1	Nashville Christian Tower		1/23/2023	\$17.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Unknown	Yes	1	Riverwood Towers		1/23/2023	\$67.00
Unknown	Yes	1	Trevecca Towers		1/26/2023	\$26.08
Unknown	Yes	1	Radnor		1/31/2023	\$10.00
Unknown	Yes	1	Dandridge Towers		2/6/2023	\$26.00
Unknown	Yes	1	Chip II		2/14/2023	\$65.00
Unknown	Yes	1	Hadley Park		2/23/2023	\$15.00
Unknown	Yes	1	Cohn		2/23/2023	\$42.80
Unknown	Yes	1	East Park Center		2/23/2023	\$105.00
Unknown	Yes	1	Chip II		3/1/2023	\$40.00
Unknown	Yes	1	Dandridge Towers		3/1/2023	\$42.00
Unknown	Yes	1	Nashville Christian Tower		3/8/2023	\$27.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Unknown	Yes	1	Old Hickory Tower		3/13/2023	\$30.00
Unknown	Yes	1	Dandridge Towers		3/20/2023	\$30.00
Unknown	Yes	1	East Park Center		3/20/2023	\$40.00
Unknown	Yes	1	Chip II		4/3/2023	\$33.00
Unknown	Yes	1	Riverwood Towers		4/3/2023	\$36.00
Unknown	Yes	1	Dandridge Towers		4/11/2023	\$50.00
Unknown	Yes	1	Elizabeth Community Center		4/24/2023	\$12.00
Unknown	Yes	1	East Park Center		4/24/2023	\$45.00
Unknown	Yes	1	Cohn Community Center		4/24/2023	\$68.00
Unknown	Yes	1	Chip II		5/8/2023	\$58.00
Unknown	Yes	1	Dandridge Towers		5/9/2023	\$38.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Unknown	Yes	1	Old Hickory Tower		5/15/2023	\$35.00
Unknown	Yes	1	Riverwood Towers		5/15/2023	\$45.00
Unknown	Yes	1	Dandridge Towers		5/19/2023	\$41.00
Unknown	Yes	1	Nashville Christian Tower		5/19/2023	\$10.00
Unknown	Yes	1	Cumberland View Towers		5/22/2023	\$10.00
Violet Herlocker	Yes	1	Cumberland View Towers		8/15/2022	\$80.00
Violet Herlocker	Yes	1	Cumberland View Towers		9/12/2022	\$80.00
Violet Herlocker	Yes	1	Cumberland View Towers		11/7/2022	\$100.00
Violet Herlocker	Yes	1	Cumberland View Towers		1/9/2023	\$100.00
Violet Herlocker	Yes	1	Cumberland View Towers		1/9/2023	\$100.00

Donor	Cash	Quantity	Description of Donation	In-kind In-kind Description	Donation Receipt Date	Value of Donation
Violet Herlocker	Yes	1	Cumberland View Towers		2/6/2023	\$100.00
Violet Herlocker	Yes	1	Cumberland View Towers		2/21/2023	\$100.00
Violet Herlocker	Yes	1	Cumberland View Towers		3/21/2023	\$100.00
Violet Herlocker	Yes	1	Cumberland View Towers		4/25/2023	\$100.00
Violet Herlocker	Yes	1	Cumberland View Towers		5/22/2023	\$100.00
				Depar	tment Sub-totals	\$8,570.08
					Total	\$116,489.40