

## FY26 Cash and In-kind Gifts/Donations \$7,500 and below

| Donor                                                | Cash | Quantity | Description of Donation                              | In-kind                             | Purpose pf Gift/Donation               | Donation Receipt Date | Value of Donation |
|------------------------------------------------------|------|----------|------------------------------------------------------|-------------------------------------|----------------------------------------|-----------------------|-------------------|
| <b>Clerk and Master's Office</b>                     |      |          |                                                      |                                     |                                        |                       |                   |
| Various attorneys, law firms, legal related entities | No   | 1        | sweet and savory treats                              | <input checked="" type="checkbox"/> | staff appreciation + holiday greetings | 12/01/25              | \$250.00          |
|                                                      |      |          |                                                      |                                     |                                        | Department Sub-totals | \$250.00          |
| <b>County Clerk</b>                                  |      |          |                                                      |                                     |                                        |                       |                   |
| Donate Life TN                                       | No   | 186      | 100 Ducks/86 Umbrellas                               | <input checked="" type="checkbox"/> | Organ Donor Promotional Items          | 11/13/2025            | \$541.00          |
| Donate Life TN                                       | No   | 96       | 1 bag/20 lip balm/40 pens/20 bracelets/15 lanyards   | <input checked="" type="checkbox"/> | Organ Donor Promotional Items          | 3/17/2026             | \$41.50           |
| Donate Life TN                                       | No   | 49       | 14 Coasters/25 Pens/9 Lanyards/1 Bag                 | <input checked="" type="checkbox"/> | Organ Donor Promotional Items          | 2/25/2026             | \$20.25           |
| Donate Life TN                                       | No   | 148      | 100 stickers/12 Lip Balm/11 Jar openers/25 Bracelets | <input checked="" type="checkbox"/> | Organ Donor Promotional Items          | 2/25/2026             | \$36.50           |

| Donor                 | Cash | Quantity | Description of Donation                                  | In-kind                             | Purpose pf Gift/Donation      | Donation Receipt Date | Value of Donation |
|-----------------------|------|----------|----------------------------------------------------------|-------------------------------------|-------------------------------|-----------------------|-------------------|
| Donate Life TN        | No   | 106      | Plastic Ducks                                            | <input checked="" type="checkbox"/> | Organ Donor Promotional Items | 2/11/2026             | \$26.50           |
| Donate Life TN        | No   | 169      | 100 Stickers/21 Coasters/17 Lip Balm/31 Pens             | <input checked="" type="checkbox"/> | Organ Donor Promotional Items | 12/11/2025            | \$42.15           |
| Donate Life TN        | No   | 39       | 2 Lunch Boxes/4 Water Bottles/8 Headbands/25 Bracelets   | <input checked="" type="checkbox"/> | Organ Donor Promotional Items | 12/11/2025            | \$30.25           |
| Donate Life TN        | No   | 100      | 36 Pens/11 Lipbalms/8 Keychains/20 Stickers/25 Bracelets | <input checked="" type="checkbox"/> | Organ Donor Promotional Items | 11/4/2025             | \$32.65           |
| Donate Life TN        | No   | 1158     | 1000 ducks, 50 pens, 100 stickers, 8 cups                | <input checked="" type="checkbox"/> | Organ Donor Promotional Items | 7/1/2025              | \$271.50          |
| Donate Life TN        | No   | 260      | 200 Stickers/20 Coasters/25 Lanyards/40 Bracelets        | <input checked="" type="checkbox"/> | Organ Donor Promotional Items | 6/7/2025              | \$65.00           |
| Donate Life TN        | No   | 75       | 75 Organ Donor Booklets/1 Roll of Stickers/15 Pens       | <input checked="" type="checkbox"/> | Organ Donor Promotional Items | 6/7/2025              | \$45.75           |
| Department Sub-totals |      |          |                                                          |                                     |                               |                       | \$1,153.05        |

| Donor                                               | Cash | Quantity | Description of Donation                 | In-kind                             | Purpose pf Gift/Donation                                                               | Donation Receipt Date | Value of Donation |
|-----------------------------------------------------|------|----------|-----------------------------------------|-------------------------------------|----------------------------------------------------------------------------------------|-----------------------|-------------------|
| <b>Farmers' Market</b>                              |      |          |                                         |                                     |                                                                                        |                       |                   |
| Anonymous                                           | No   | 4        | Set of metal barstools for seating area | <input checked="" type="checkbox"/> | For additional seating in market house                                                 | 9/1/2025              | \$125.00          |
|                                                     |      |          |                                         |                                     |                                                                                        | Department Sub-totals | \$125.00          |
| <b>Fire</b>                                         |      |          |                                         |                                     |                                                                                        |                       |                   |
| CSX                                                 | Yes  | 1        | General Use - no restrictions           | <input type="checkbox"/>            | General Use - no restrictions                                                          | 1/7/2026              | \$5,000.00        |
|                                                     |      |          |                                         |                                     |                                                                                        | Department Sub-totals | \$5,000.00        |
| <b>General Services</b>                             |      |          |                                         |                                     |                                                                                        |                       |                   |
| 25 Cities Initiative/<br>Sustainable Cities<br>Fund | No   | 3        | dinner at SSDN Annual Meeting           | <input checked="" type="checkbox"/> | dinner served for 25 Cities<br>Member communities as<br>part of SSDN Annual<br>Meeting | 5/5/2026              | \$100.00          |

| Donor                                               | Cash | Quantity | Description of Donation                                                               | In-kind                             | Purpose pf Gift/Donation                                                                                                                                                                                                  | Donation Receipt Date | Value of Donation |
|-----------------------------------------------------|------|----------|---------------------------------------------------------------------------------------|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------|
| 25 Cities Initiative/<br>Sustainable Cities<br>Fund | Yes  | 1        | travel, hotel, and registration related<br>to SSDN Annual Meeting (5/3/26-<br>5/8/26) | <input type="checkbox"/>            | travel, hotel, and<br>registration to allow<br>Jennifer Westerholm's<br>participation in the SSDN<br>Annual Meeting as a 25<br>Cities Member -- note: this<br>gift has not yet been<br>received but is being<br>processed | 05/03/26              | \$1,731.20        |
|                                                     |      |          |                                                                                       |                                     |                                                                                                                                                                                                                           |                       |                   |
| Greater Nashville<br>Regional Council               | No   | 1        | lunch                                                                                 | <input checked="" type="checkbox"/> | lunch served as part of<br>quarterly Environmental<br>Roundtable meeting                                                                                                                                                  | 12/11/2025            | \$25.00           |
| Greater Nashville<br>Regional Council               | No   | 1        | lunch                                                                                 | <input checked="" type="checkbox"/> | lunch served as part of<br>quarterly Environmental<br>Roundtable meeting                                                                                                                                                  | 2/11/2026             | \$25.00           |
| Greater Nashville<br>Regional Council               | No   | 1        | lunch                                                                                 | <input checked="" type="checkbox"/> | lunch served as part of<br>quarterly Environmental<br>Roundtable meeting                                                                                                                                                  | 9/23/2025             | \$25.00           |

| Donor                                      | Cash | Quantity | Description of Donation                                                    | In-kind                             | Purpose pf Gift/Donation                                                                                                                                           | Donation Receipt Date | Value of Donation |
|--------------------------------------------|------|----------|----------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------|
| Nashville Electric Service                 | No   | 2        | breakfast                                                                  | <input checked="" type="checkbox"/> | breakfast served at large customer information meeting-3 attendees                                                                                                 | 7/15/2025             | \$75.00           |
|                                            |      |          |                                                                            |                                     |                                                                                                                                                                    |                       |                   |
| NDOT                                       | No   | 1        | lunch                                                                      | <input checked="" type="checkbox"/> | lunch served at lunch and learn program                                                                                                                            | 7/15/2025             | \$25.00           |
| NDOT                                       | No   | 1        | lunch                                                                      | <input checked="" type="checkbox"/> | lunch served at lunch and learn program                                                                                                                            | 8/28/2025             | \$25.00           |
| Southeast Sustainability Directors Network | Yes  | 1        | travel, hotel, and meals related to SSDN annual Board of Directors retreat | <input type="checkbox"/>            | travel, hotel and meals to allow Jennifer Westerholm's participation in an in-person Board of Directors retreat. Jennifer has served on the SSDN Board since 2024. | 2/18/2026             | \$1,000.00        |
|                                            |      |          |                                                                            |                                     |                                                                                                                                                                    |                       |                   |
| Tennessee Department of Environment and    | No   | 2        | lunch                                                                      | <input checked="" type="checkbox"/> | luncheon recognizing winners of the 2025 Governors Environmental Stewardship Awards                                                                                | 9/12/2025             | \$50.00           |

| Donor                           | Cash | Quantity | Description of Donation                                            | In-kind                             | Purpose pf Gift/Donation                                                                           | Donation Receipt Date | Value of Donation |
|---------------------------------|------|----------|--------------------------------------------------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------|-------------------|
| Tennessee Environmental Network | No   | 1        | registration for Tennessee Environmental Network Show of the South | <input checked="" type="checkbox"/> | registration waived to allow Liz Stienstraw to participate in and present at the TENSOS conference | 5/13/2026             | \$250.00          |
|                                 |      |          |                                                                    |                                     |                                                                                                    |                       |                   |
| Vanderbilt University           | No   | 5        | lunch and appetizers                                               | <input checked="" type="checkbox"/> | lunch and appetizers served as part of the annual State of the Environment meeting                 | 1/21/2026             | \$50.00           |
|                                 |      |          |                                                                    |                                     |                                                                                                    | Department Sub-totals | \$3,381.20        |
| <b>HEALTH</b>                   |      |          |                                                                    |                                     |                                                                                                    |                       |                   |
| ANDREA WALSH                    | No   | 1        | VARIOUS DOG FOOD, CAT FOOD & TREATS                                | <input checked="" type="checkbox"/> | Matching funds for grant                                                                           | 9/6/2025              | \$160.00          |
|                                 |      |          |                                                                    |                                     |                                                                                                    |                       |                   |
| ANONYMOUS CALLER                | No   | 2        | BENEBONE - DOG CHEW TOY                                            | <input checked="" type="checkbox"/> | Matching funds for grant                                                                           | 4/16/2026             | \$20.00           |
| ANONYMOUS CALLER                | No   | 1        | CHURU VARIETY PACK                                                 | <input checked="" type="checkbox"/> | Matching funds for grant                                                                           | 7/23/2025             | \$19.00           |

| Donor            | Cash | Quantity | Description of Donation          | In-kind                             | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|------------------|------|----------|----------------------------------|-------------------------------------|--------------------------|-----------------------|-------------------|
| ANONYMOUS CALLER | No   | 1        | CAT TREATS                       | <input checked="" type="checkbox"/> | Matching funds for grant | 12/3/2025             | \$48.00           |
| ANONYMOUS CALLER | No   | 1        | BENEBONE                         | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$15.00           |
| ANONYMOUS CALLER | No   | 1        | DOG ACCESSORIES                  | <input checked="" type="checkbox"/> | Matching funds for grant | 12/3/2025             | \$40.00           |
| ANONYMOUS CALLER | No   | 2        | LAMB CHOP DOG TOY PLUSH          | <input checked="" type="checkbox"/> | Matching funds for grant | 4/16/2026             | \$30.00           |
| ANONYMOUS CALLER | No   | 2        | KACTOILY - DOG BOWL SLOW FEEDER  | <input checked="" type="checkbox"/> | Matching funds for grant | 4/16/2026             | \$50.00           |
| ANONYMOUS CALLER | No   | 2        | BUDDY BUDDER PEANT BUTTER        | <input checked="" type="checkbox"/> | Matching funds for grant | 5/5/2026              | \$32.00           |
| ANONYMOUS CALLER | No   | 1        | TRUELOVE DOG HARNESES            | <input checked="" type="checkbox"/> | Matching funds for grant | 12/8/2025             | \$62.00           |
| ANONYMOUS CALLER | No   | 1        | FANCY FEAST KITTEN PATE          | <input checked="" type="checkbox"/> | Matching funds for grant | 12/8/2025             | \$42.00           |
| ANONYMOUS CALLER | No   | 1        | TRUELOVE DOG HARNESS             | <input checked="" type="checkbox"/> | Matching funds for grant | 12/8/2025             | \$30.00           |
| ANONYMOUS CALLER | No   | 1        | NABISCO CLASSIC MIX VARIETY 20PK | <input checked="" type="checkbox"/> | Matching funds for grant | 4/16/2026             | \$10.00           |
| ANONYMOUS CALLER | No   | 6        | PUPPERONI 5.6OZ BAGS             | <input checked="" type="checkbox"/> | Matching funds for grant | 12/9/2025             | \$18.00           |

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|------------------|------|----------|-------------------------------------|-------------------------------------|--------------------------|-----------------------|-------------------|
| ANONYMOUS CALLER | No   | 1        | GLUTEN FREE/VEGAN SNACK PACKAGE     | <input checked="" type="checkbox"/> | Matching funds for grant | 4/16/2026             | \$41.00           |
| ANONYMOUS CALLER | No   | 1        | FRITO-LAY ULTIMATE CLASSIC SNACKS   | <input checked="" type="checkbox"/> | Matching funds for grant | 4/16/2026             | \$27.00           |
| ANONYMOUS CALLER | No   | 1        | GATORADE 18PK                       | <input checked="" type="checkbox"/> | Matching funds for grant | 4/16/2026             | \$11.00           |
| ANONYMOUS CALLER | No   | 10       | PUPPERONI 32OZ BAG                  | <input checked="" type="checkbox"/> | Matching funds for grant | 12/9/2025             | \$110.00          |
| ANONYMOUS CALLER | No   | 1        | FANCY FEAST KITTEN FOOD             | <input checked="" type="checkbox"/> | Matching funds for grant | 12/3/2025             | \$42.00           |
| ANONYMOUS CALLER | No   | 5        | ROYAL CANIN MOTHER AND BABY (24 PK) | <input checked="" type="checkbox"/> | Matching funds for grant | 5/5/2026              | \$275.00          |
| ANONYMOUS CALLER | No   | 3        | MARTINGALE DOG COLLARS              | <input checked="" type="checkbox"/> | Matching funds for grant | 11/3/2025             | \$38.68           |
| ANONYMOUS CALLER | No   | 2        | BUDDY BUDDER PUMPKIN PEANUT BUTTER  | <input checked="" type="checkbox"/> | Matching funds for grant | 5/5/2026              | \$27.00           |
| ANONYMOUS CALLER | No   | 2        | FANCY FEAST 24PK CANS               | <input checked="" type="checkbox"/> | Matching funds for grant | 11/8/2025             | \$40.00           |
| ANONYMOUS CALLER | No   | 7        | ROYAL CANIN MOM & BABYCAT 3LB BAG   | <input checked="" type="checkbox"/> | Matching funds for grant | 11/10/2025            | \$209.93          |

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|------------------|------|----------|--------------------------------------|-------------------------------------|--------------------------|-----------------------|-------------------|
| ANONYMOUS CALLER | No   | 5        | CAT WAND TOY FEATHER STICK           | <input checked="" type="checkbox"/> | Matching funds for grant | 5/5/2026              | \$43.00           |
| ANONYMOUS CALLER | No   | 1        | ASSD CAT & DOG ITEMS                 | <input checked="" type="checkbox"/> | Matching funds for grant | 12/3/2025             | \$92.00           |
| ANONYMOUS CALLER | No   | 1        | DOG ACCESSORIES                      | <input checked="" type="checkbox"/> | Matching funds for grant | 12/3/2025             | \$100.00          |
| ANONYMOUS CALLER | No   | 5        | CAT WAND FEATHER TOY                 | <input checked="" type="checkbox"/> | Matching funds for grant | 5/5/2026              | \$47.00           |
| ANONYMOUS CALLER | No   | 5        | CAT WAND TOYS                        | <input checked="" type="checkbox"/> | Matching funds for grant | 5/5/2026              | \$45.00           |
| ANONYMOUS CALLER | No   | 1        | DOG TUG TOY                          | <input checked="" type="checkbox"/> | Matching funds for grant | 5/5/2026              | \$18.00           |
| ANONYMOUS CALLER | No   | 4        | ROYAL CANIN MOTHER AND BABY CAT DY F | <input checked="" type="checkbox"/> | Matching funds for grant | 5/5/2026              | \$168.00          |
| ANONYMOUS CALLER | No   | 1        | ROYAL CANIN MOTHER AND BABYCAT 6 LB  | <input checked="" type="checkbox"/> | Matching funds for grant | 5/5/2026              | \$42.00           |
| ANONYMOUS CALLER | No   | 2        | KONG EXTREME TIRES                   | <input checked="" type="checkbox"/> | Matching funds for grant | 5/5/2026              | \$22.00           |
| ANONYMOUS CALLER | No   | 2        | DOG TOY FOR AGGRESSIVE CHEWERS       | <input checked="" type="checkbox"/> | Matching funds for grant | 5/5/2026              | \$32.00           |

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|------------------|------|----------|--------------------------------------|-------------------------------------|--------------------------|-----------------------|-------------------|
| ANONYMOUS CALLER | No   | 1        | ASSD COLLARS                         | <input checked="" type="checkbox"/> | Matching funds for grant | 12/10/2025            | \$48.00           |
| ANONYMOUS CALLER | No   | 1        | BLUE BUFFALO TRUE CHEWS DOG TREATS   | <input checked="" type="checkbox"/> | Matching funds for grant | 4/16/2026             | \$14.00           |
| ANONYMOUS CALLER | No   | 1        | BUDDY BUDDER RUFF RUFF PEANUT BUTTER | <input checked="" type="checkbox"/> | Matching funds for grant | 5/5/2026              | \$13.00           |
| ANONYMOUS CALLER | No   | 1        | ASSORTED PET FOOD, TREATS, SUPPLIES  | <input checked="" type="checkbox"/> | Matching funds for grant | 10/23/2025            | \$553.00          |
| ANONYMOUS CALLER | No   | 4        | DOG TUG TOY                          | <input checked="" type="checkbox"/> | Matching funds for grant | 5/5/2026              | \$72.00           |
| ANONYMOUS CALLER | No   | 1        | BUDDY BUDDER 9 PACK MIXED FLAVORS    | <input checked="" type="checkbox"/> | Matching funds for grant | 5/5/2026              | \$43.00           |
| ANONYMOUS CALLER | No   | 2        | EASY CHEESE 12- 8 OZ CANS            | <input checked="" type="checkbox"/> | Matching funds for grant | 5/5/2026              | \$120.00          |
| ANONYMOUS CALLER | No   | 1        | BUDDY BUDDER DOG TREAT 9 PACK 4OZ    | <input checked="" type="checkbox"/> | Matching funds for grant | 3/25/2026             | \$42.75           |
| ANONYMOUS CALLER | No   | 1        | FF KTN CAT 3OZ 24 PACK               | <input checked="" type="checkbox"/> | Matching funds for grant | 3/25/2026             | \$22.86           |

| Donor            | Cash | Quantity | Description of Donation               | In-kind                             | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|------------------|------|----------|---------------------------------------|-------------------------------------|--------------------------|-----------------------|-------------------|
| ANONYMOUS CALLER | No   | 1        | BARK BISTRO CO. DOG TREATS            | <input checked="" type="checkbox"/> | Matching funds for grant | 12/27/2025            | \$18.00           |
| ANONYMOUS CALLER | No   | 1        | PUP-PERONI DOG TREATS 38OZ            | <input checked="" type="checkbox"/> | Matching funds for grant | 3/25/2026             | \$17.47           |
| ANONYMOUS CALLER | No   | 2        | MARTINGALE DOG COLLARS                | <input checked="" type="checkbox"/> | Matching funds for grant | 12/27/2025            | \$29.00           |
| ANONYMOUS CALLER | No   | 11       | TRUE LOVE DOG HARNESES                | <input checked="" type="checkbox"/> | Matching funds for grant | 12/27/2025            | \$301.29          |
| ANONYMOUS CALLER | No   | 1        | PUP-PERONI DOG TREATS 38OZ            | <input checked="" type="checkbox"/> | Matching funds for grant | 3/25/2026             | \$17.47           |
| ANONYMOUS CALLER | No   | 2        | 24 PK FANCY FEAST WET CAT FOOD CANS   | <input checked="" type="checkbox"/> | Matching funds for grant | 12/27/2025            | \$40.00           |
| ANONYMOUS CALLER | No   | 1        | TRUE LOVE DOG HARNESS X2              | <input checked="" type="checkbox"/> | Matching funds for grant | 12/30/2025            | \$56.00           |
| ANONYMOUS CALLER | No   | 1        | PEDIGREE WET DOG FOOD 13.2OZ 12 COUNT | <input checked="" type="checkbox"/> | Matching funds for grant | 3/25/2026             | \$39.88           |
| ANONYMOUS CALLER | No   | 1        | TRUE LOVE DOG HARNESS                 | <input checked="" type="checkbox"/> | Matching funds for grant | 3/25/2026             | \$27.39           |
| ANONYMOUS CALLER | No   | 1        | TRUE LOVE DOG HARNESS                 | <input checked="" type="checkbox"/> | Matching funds for grant | 3/25/2026             | \$27.39           |

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| ANONYMOUS CALLER | No   | 1        | FANCY FEAST WET CAT FOOD 24PACK 3OZ  | <input checked="" type="checkbox"/> | Matching funds for grant | 3/25/2026             | \$22.86           |
| ANONYMOUS CALLER | No   | 3        | "ADOPT ME" DOG LEASH 6FT             | <input checked="" type="checkbox"/> | Matching funds for grant | 1/31/2026             | \$51.00           |
| ANONYMOUS CALLER | No   | 1        | FRSKI SHRD VAR CAT 5.5OZ 40 PACK     | <input checked="" type="checkbox"/> | Matching funds for grant | 3/25/2026             | \$32.76           |
| ANONYMOUS CALLER | No   | 1        | POTAROMA CAT TOYS 3 PACK             | <input checked="" type="checkbox"/> | Matching funds for grant | 3/25/2026             | \$49.90           |
| ANONYMOUS CALLER | No   | 3        | 24PK FANCY FEAST KITTEN WET FOOD CAN | <input checked="" type="checkbox"/> | Matching funds for grant | 1/31/2026             | \$66.00           |
| ANONYMOUS CALLER | No   | 1        | EASY CHEESE SNACK 8OZ 12 PACK        | <input checked="" type="checkbox"/> | Matching funds for grant | 3/25/2026             | \$64.20           |
| ANONYMOUS CALLER | No   | 2        | AMAZON BASICS 2-DOOR PET CARRIER     | <input checked="" type="checkbox"/> | Matching funds for grant | 1/31/2026             | \$86.00           |
| ANONYMOUS CALLER | No   | 2        | MARTINGALE DOG COLLARS - MED         | <input checked="" type="checkbox"/> | Matching funds for grant | 1/31/2026             | \$27.00           |
| ANONYMOUS CALLER | No   | 1        | ADOPT ME YELLOW LEASH 6FT            | <input checked="" type="checkbox"/> | Matching funds for grant | 3/25/2026             | \$16.99           |
| ANONYMOUS CALLER | No   | 1        | ADOPT ME YELLOW LEASH 6FT            | <input checked="" type="checkbox"/> | Matching funds for grant | 3/25/2026             | \$16.99           |

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| ANONYMOUS CALLER | No   | 1        | HARNESSES                           | <input checked="" type="checkbox"/> | Matching funds for grant | 2/25/2026             | \$60.00           |
| ANONYMOUS CALLER | No   | 1        | HARNESSES                           | <input checked="" type="checkbox"/> | Matching funds for grant | 2/25/2026             | \$66.00           |
| ANONYMOUS CALLER | No   | 1        | TREATS                              | <input checked="" type="checkbox"/> | Matching funds for grant | 2/25/2026             | \$32.00           |
| ANONYMOUS CALLER | No   | 1        | HARNESS                             | <input checked="" type="checkbox"/> | Matching funds for grant | 2/25/2026             | \$32.00           |
| ANONYMOUS CALLER | No   | 3        | TRUE LOVE DOG HARNESS               | <input checked="" type="checkbox"/> | Matching funds for grant | 1/31/2026             | \$90.00           |
| ANONYMOUS CALLER | No   | 1        | DOG TREAT 3PACK                     | <input checked="" type="checkbox"/> | Matching funds for grant | 12/18/2025            | \$34.97           |
| ANONYMOUS CALLER | No   | 1        | DOG TREAT: PUP-PERONI'S XXL PACK    | <input checked="" type="checkbox"/> | Matching funds for grant | 12/10/2025            | \$14.49           |
| ANONYMOUS CALLER | No   | 2        | BLUE BUFFALO TRUE CHEWS DOG TREATS  | <input checked="" type="checkbox"/> | Matching funds for grant | 4/16/2026             | \$29.00           |
| ANONYMOUS CALLER | No   | 1        | ASSD TREATS                         | <input checked="" type="checkbox"/> | Matching funds for grant | 12/10/2025            | \$158.00          |
| ANONYMOUS CALLER | No   | 1        | FANCY FEAST WET CAT FOOD 24PACK 3OZ | <input checked="" type="checkbox"/> | Matching funds for grant | 3/25/2026             | \$22.86           |

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| ANONYMOUS CALLER | No   | 2        | BLUE BUFFALO TRUE CHEWS DOG TREATS   | <input checked="" type="checkbox"/> | Matching funds for grant | 4/16/2026             | \$28.00           |
| ANONYMOUS CALLER | No   | 1        | ASSD COLLARS                         | <input checked="" type="checkbox"/> | Matching funds for grant | 12/10/2025            | \$37.00           |
| ANONYMOUS CALLER | No   | 1        | FANCY FEAST WET CAT FOOD 24PACK 3OZ  | <input checked="" type="checkbox"/> | Matching funds for grant | 3/25/2026             | \$22.86           |
| ANONYMOUS CALLER | No   | 1        | CAT LITTER NON-CLUMPING              | <input checked="" type="checkbox"/> | Matching funds for grant | 3/25/2026             | \$43.70           |
| ANONYMOUS CALLER | No   | 1        | CAT LITTER NON CLUMPING              | <input checked="" type="checkbox"/> | Matching funds for grant | 3/25/2026             | \$21.85           |
| ANONYMOUS CALLER | No   | 1        | DOG TREAT 3PACK                      | <input checked="" type="checkbox"/> | Matching funds for grant | 12/18/2025            | \$34.97           |
| ANONYMOUS CALLER | No   | 1        | PEDIGREE WET DOG FOOD 13.2OZ 12 PACK | <input checked="" type="checkbox"/> | Matching funds for grant | 3/25/2026             | \$19.94           |
| ANONYMOUS CALLER | No   | 11       | TRUE LOVE REFLECTIVE DOG HARNESS     | <input checked="" type="checkbox"/> | Matching funds for grant | 12/27/2025            | \$301.29          |
| ANONYMOUS CALLER | No   | 1        | DOG TREAT 3PACK                      | <input checked="" type="checkbox"/> | Matching funds for grant | 12/18/2025            | \$34.97           |
| ANONYMOUS CALLER | No   | 1        | PETAG KTN MILK REPLACER POWDER 12OZ  | <input checked="" type="checkbox"/> | Matching funds for grant | 3/25/2026             | \$25.83           |

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|------------------|------|----------|-------------------------------|-------------------------------------|--------------------------|-----------------------|-------------------|
| ANONYMOUS CALLER | No   | 1        | CAT TOYS                      | <input checked="" type="checkbox"/> | Matching funds for grant | 2/25/2026             | \$37.00           |
| ANONYMOUS CALLER | No   | 1        | HARNESS                       | <input checked="" type="checkbox"/> | Matching funds for grant | 2/25/2026             | \$33.00           |
| ANONYMOUS CALLER | No   | 1        | DOG TREAT 3PACK               | <input checked="" type="checkbox"/> | Matching funds for grant | 12/18/2025            | \$34.97           |
| ANONYMOUS CALLER | No   | 1        | DOG TREAT 3PACK               | <input checked="" type="checkbox"/> | Matching funds for grant | 12/18/2025            | \$34.97           |
| ANONYMOUS CALLER | No   | 1        | DOG HARNESS - XL              | <input checked="" type="checkbox"/> | Matching funds for grant | 12/18/2025            | \$33.89           |
| ANONYMOUS CALLER | No   | 1        | (1) MARTINGALE MED DOG COLLAR | <input checked="" type="checkbox"/> | Matching funds for grant | 2/28/2026             | \$13.00           |
| ANONYMOUS CALLER | No   | 1        | FF KTN CHK CAT 3OZ 24 PACK    | <input checked="" type="checkbox"/> | Matching funds for grant | 3/25/2026             | \$22.86           |
| ANONYMOUS CALLER | No   | 1        | IAMS PRO HLTH KITTEN 3.5LB    | <input checked="" type="checkbox"/> | Matching funds for grant | 3/25/2026             | \$9.88            |
| ANONYMOUS CALLER | No   | 1        | IAMS PRO HLTH KITTEN 3.5LB    | <input checked="" type="checkbox"/> | Matching funds for grant | 3/25/2026             | \$9.88            |
| ANONYMOUS CALLER | No   | 1        | DOG MED/LG COLLAR             | <input checked="" type="checkbox"/> | Matching funds for grant | 12/18/2025            | \$13.99           |
| ANONYMOUS CALLER | No   | 1        | DOG MED/LG COLLARS            | <input checked="" type="checkbox"/> | Matching funds for grant | 12/18/2025            | \$1,683.00        |

| Donor            | Cash | Quantity | Description of Donation                  | In-kind                             | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|------------------|------|----------|------------------------------------------|-------------------------------------|--------------------------|-----------------------|-------------------|
| ANONYMOUS CALLER | No   | 1        | DOG CRATE                                | <input checked="" type="checkbox"/> | Matching funds for grant | 12/10/2025            | \$80.00           |
| ANONYMOUS CALLER | No   | 1        | 3 PACK CAT NIP TOYS                      | <input checked="" type="checkbox"/> | Matching funds for grant | 3/25/2026             | \$15.49           |
| ANONYMOUS CALLER | No   | 1        | ROYAL CANIN MOTHER& BABYCAT 3OZ CAN 24CT | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$54.80           |
| ANONYMOUS CALLER | No   | 1        | PUP-PERONI DOG TREATS 38OZ               | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$17.50           |
| ANONYMOUS CALLER | No   | 1        | ROYAL CANIN MOTHER& BABYCAT 3OZ CAN 24CT | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$54.80           |
| ANONYMOUS CALLER | No   | 1        | ROYAL CANIN MOTHER& BABYCAT 3OZ CAN 24CT | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$54.80           |
| ANONYMOUS CALLER | No   | 1        | ROYAL CANIN MOTHER& BABYCAT 3OZ CAN 24CT | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$54.80           |
| ANONYMOUS CALLER | No   | 1        | ROYAL CANIN MOTHER& BABYCAT 3OZ CAN 24CT | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$54.80           |
| ANONYMOUS CALLER | No   | 1        | ROYAL CANIN MOTHER& BABYCAT 3OZ CAN 24CT | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$54.80           |

| Donor            | Cash | Quantity | Description of Donation                  | In-kind                             | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|------------------|------|----------|------------------------------------------|-------------------------------------|--------------------------|-----------------------|-------------------|
| ANONYMOUS CALLER | No   | 1        | PUPERONI                                 | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$36.00           |
| ANONYMOUS CALLER | No   | 1        | NYLABONE RING TOY                        | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$8.00            |
| ANONYMOUS CALLER | No   | 1        | ROYAL CANIN MOTHER& BABYCAT 3OZ CAN 24CT | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$54.80           |
| ANONYMOUS CALLER | No   | 1        | ROYAL CANIN MOTHER& BABYCAT 3OZ CAN 24CT | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$54.80           |
| ANONYMOUS CALLER | No   | 1        | CHURU VARIETY PACK                       | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$10.00           |
| ANONYMOUS CALLER | No   | 1        | ROYAL CANIN MOTHER& BABYCAT 3OZ CAN 24CT | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$54.80           |
| ANONYMOUS CALLER | No   | 1        | ROYAL CANIN MOTHER& BABYCAT 3OZ CAN 24CT | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$54.80           |
| ANONYMOUS CALLER | No   | 1        | CHURU CAT TREATS 50 TUBES                | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$29.00           |
| ANONYMOUS CALLER | No   | 1        | PURINA FANCY FEAST CAN CAT FOOD 24 PACK  | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$20.00           |

| Donor            | Cash | Quantity | Description of Donation                  | In-kind                             | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|------------------|------|----------|------------------------------------------|-------------------------------------|--------------------------|-----------------------|-------------------|
| ANONYMOUS CALLER | No   | 1        | PURINA FANCY FEAST CAN CAT FOOD 24 PACK  | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$20.00           |
| ANONYMOUS CALLER | No   | 1        | PURINA FANCY FEAST CAN CAT FOOD 24 PACK  | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$20.00           |
| ANONYMOUS CALLER | No   | 1        | PURINA FANCY FEAST CAN CAT FOOD 24 PACK  | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$20.00           |
| ANONYMOUS CALLER | No   | 1        | PURINA FANCY FEAST CAN CAT FOOD 24 PACK  | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$20.00           |
| ANONYMOUS CALLER | No   | 1        | PURINA FANCY FEAST CAN CAT FOOD 24 PACK  | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$20.00           |
| ANONYMOUS CALLER | No   | 1        | PUP-PERONI DOG TREATS 38OZ               | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$17.50           |
| ANONYMOUS CALLER | No   | 1        | PUP-PERONI DOG TREATS 38OZ               | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$17.50           |
| ANONYMOUS CALLER | No   | 1        | PUP-PERONI DOG TREATS 38OZ               | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$17.50           |
| ANONYMOUS CALLER | No   | 1        | ROYAL CANIN MOTHER& BABYCAT 3OZ CAN 24CT | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$54.80           |

| Donor            | Cash | Quantity | Description of Donation                  | In-kind                             | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|------------------|------|----------|------------------------------------------|-------------------------------------|--------------------------|-----------------------|-------------------|
| ANONYMOUS CALLER | No   | 1        | FANCY FEAST WET CAT FOOD 24PACK 3OZ      | <input checked="" type="checkbox"/> | Matching funds for grant | 3/25/2026             | \$22.86           |
| ANONYMOUS CALLER | No   | 1        | BIRD SEED                                | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$14.00           |
| ANONYMOUS CALLER | No   | 1        | BENEBONE WISHBONE DURABLE LARGE DOG CHEW | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$15.43           |
| ANONYMOUS CALLER | No   | 1        | KITCHEN SCALE                            | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$10.00           |
| ANONYMOUS CALLER | No   | 1        | BENEBONE WISHBONE DURABLE LARGE DOG CHEW | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$15.43           |
| ANONYMOUS CALLER | No   | 1        | BENEBONE WISHBONE DURABLE LARGE DOG CHEW | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$15.43           |
| ANONYMOUS CALLER | No   | 1        | BENEBONE WISHBONE DURABLE LARGE DOG CHEW | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$15.43           |
| ANONYMOUS CALLER | No   | 1        | INDESTRUCTABLE CHEW TOYS 3 PACK          | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$13.00           |

| Donor            | Cash | Quantity | Description of Donation                  | In-kind                             | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|------------------|------|----------|------------------------------------------|-------------------------------------|--------------------------|-----------------------|-------------------|
| ANONYMOUS CALLER | No   | 1        | MILKBONE MARO SNACKS 40OZ                | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$20.00           |
| ANONYMOUS CALLER | No   | 1        | 53003 FARMERS DELIGHT BIRD FOOD 20OZ     | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$20.00           |
| ANONYMOUS CALLER | No   | 1        | ROYAL CANIN MOTHER& BABYCAT 3OZ CAN 24CT | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$54.80           |
| ANONYMOUS CALLER | No   | 1        | CHURU VARIETY PACK                       | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$21.00           |
| ANONYMOUS CALLER | No   | 1        | BENEBONE WISHBONE DURABLE GIANT DOG CHEW | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$16.80           |
| ANONYMOUS CALLER | No   | 1        | MILKBONE MINI 36OZ                       | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$10.00           |
| ANONYMOUS CALLER | No   | 1        | ASSD DONATIONS                           | <input checked="" type="checkbox"/> | Matching funds for grant | 7/15/2025             | \$4,724.00        |
| ANONYMOUS CALLER | No   | 1        | BENEBONE WISHBONE DURABLE LARGE DOG CHEW | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$15.43           |
| ANONYMOUS CALLER | No   | 1        | BENEBONE WISHBONE DURABLE GIANT DOG CHEW | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$16.80           |

| Donor            | Cash | Quantity | Description of Donation                  | In-kind                             | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|------------------|------|----------|------------------------------------------|-------------------------------------|--------------------------|-----------------------|-------------------|
| ANONYMOUS CALLER | No   | 1        | FANCY FEAST 24 PK TURKEY                 | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$24.00           |
| ANONYMOUS CALLER | No   | 1        | BENEBONE WISHBONE DURABLE GIANT DOG CHEW | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$16.80           |
| ANONYMOUS CALLER | No   | 1        | PUPERONI                                 | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$18.00           |
| ANONYMOUS CALLER | No   | 1        | PUPERONI                                 | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$54.00           |
| ANONYMOUS CALLER | No   | 1        | PUPERONI                                 | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$18.00           |
| ANONYMOUS CALLER | No   | 1        | ROYAL CANIN MOTHER& BABYCAT 3OZ CAN 24CT | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$54.80           |
| ANONYMOUS CALLER | No   | 1        | MIDWEST HOMES DELUX CRITTER DOUBLE CAGE  | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$246.00          |
| ANONYMOUS CALLER | No   | 1        | PUP-PERONI DOG TREATS 38OZ               | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$17.50           |
| ANONYMOUS CALLER | No   | 1        | ASSD DOG & CAT TREATS                    | <input checked="" type="checkbox"/> | Matching funds for grant | 8/8/2025              | \$97.00           |
| ANONYMOUS CALLER | No   | 1        | ASSORTED PET TREATS, FOOD, SUPPLIES      | <input checked="" type="checkbox"/> | Matching funds for grant | 7/27/2025             | \$1,887.00        |

| Donor            | Cash | Quantity | Description of Donation                  | In-kind                             | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|------------------|------|----------|------------------------------------------|-------------------------------------|--------------------------|-----------------------|-------------------|
| ANONYMOUS CALLER | No   | 1        | PUP-PERONI DOG TREATS 38OZ               | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$17.50           |
| ANONYMOUS CALLER | No   | 1        | PUP-PERONI DOG TREATS 38OZ               | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$17.50           |
| ANONYMOUS CALLER | No   | 1        | PUP-PERONI DOG TREATS 38OZ               | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$17.50           |
| ANONYMOUS CALLER | No   | 1        | PUP-PERONI DOG TREATS 38OZ               | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$17.50           |
| ANONYMOUS CALLER | No   | 1        | PUP-PERONI DOG TREATS 38OZ               | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$17.50           |
| ANONYMOUS CALLER | No   | 1        | BENEBONE WISHBONE DURABLE GIANT DOG CHEW | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$16.80           |
| ANONYMOUS CALLER | No   | 1        | PUP-PERONI DOG TREATS 38OZ               | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$17.50           |
| ANONYMOUS CALLER | No   | 1        | PUP-PERONI DOG TREATS 38OZ               | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$17.50           |
| ANONYMOUS CALLER | No   | 1        | PUP-PERONI DOG TREATS 38OZ               | <input checked="" type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$17.50           |
| ANONYMOUS CALLER | Yes  | 1        | CASH                                     | <input type="checkbox"/>            | Matching funds for grant | 1/11/2026             | \$25.03           |

| Donor            | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|------------------|------|----------|-------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| ANONYMOUS CALLER | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 2/9/2026              | \$100.00          |
| ANONYMOUS CALLER | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 12/10/2025            | \$20.00           |
| ANONYMOUS CALLER | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 12/17/2025            | \$13.00           |
| ANONYMOUS CALLER | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 12/16/2025            | \$25.01           |
| ANONYMOUS CALLER | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 5/5/2026              | \$68.00           |
| ANONYMOUS CALLER | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 5/5/2026              | \$937.00          |
| ANONYMOUS CALLER | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 12/31/2025            | \$25.00           |
| ANONYMOUS CALLER | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 8/26/2025             | \$20.00           |
| ANONYMOUS CALLER | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 11/15/2025            | \$40.00           |
| ANONYMOUS CALLER | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 10/14/2025            | \$1.00            |
| ANONYMOUS CALLER | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 11/10/2025            | \$100.00          |

| Donor            | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|------------------|------|----------|-------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| ANONYMOUS CALLER | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 2/3/2026              | \$20.00           |
| ANONYMOUS CALLER | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 12/31/2025            | \$20.00           |
| ANONYMOUS CALLER | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 5/7/2026              | \$100.00          |
| ANONYMOUS CALLER | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 4/27/2026             | \$30.00           |
| ASHLIE LEE       | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 11/17/2025            | \$100.00          |
| B. BRUCE COSTAIN | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 4/3/2026              | \$108.00          |
| BLAIR DEAN       | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 3/29/2026             | \$90.00           |
| BRENDAN MCCARTY  | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 11/12/2025            | \$2.00            |

| Donor                    | Cash | Quantity | Description of Donation | In-kind                             | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|--------------------------|------|----------|-------------------------|-------------------------------------|--------------------------|-----------------------|-------------------|
| BRUCE/BARBARA<br>COSTAIN | Yes  | 1        | CASH                    | <input type="checkbox"/>            | Matching funds for grant | 9/20/2025             | \$100.00          |
|                          |      |          |                         |                                     |                          |                       |                   |
| CAROL SANCHEZ            | Yes  | 1        | CASH                    | <input type="checkbox"/>            | Matching funds for grant | 2/15/2026             | \$100.00          |
| CERRI SHELDON            | No   | 1        | ASSORTED PET SUPPLIES   | <input checked="" type="checkbox"/> | Matching funds for grant | 1/3/2026              | \$315.00          |
|                          |      |          |                         |                                     |                          |                       |                   |
| COLETTE SPEER            | Yes  | 1        | CASH                    | <input type="checkbox"/>            | Matching funds for grant | 2/18/2026             | \$12.00           |
| CONSTANCE<br>SILVESTER   | Yes  | 1        | CASH                    | <input type="checkbox"/>            | Matching funds for grant | 12/15/2025            | \$250.00          |
|                          |      |          |                         |                                     |                          |                       |                   |
| CYBER GRANTS LLC         | Yes  | 1        | CASH                    | <input type="checkbox"/>            | Matching funds for grant | 8/12/2025             | \$38.82           |

| Donor             | Cash | Quantity | Description of Donation | In-kind                             | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|-------------------|------|----------|-------------------------|-------------------------------------|--------------------------|-----------------------|-------------------|
| DAWN SHARPTON     | Yes  | 1        | CASH                    | <input type="checkbox"/>            | Matching funds for grant | 9/24/2025             | \$100.00          |
|                   |      |          |                         |                                     |                          |                       |                   |
| DEBBIE TAGGARD    | No   | 1        | ASSORTED ITEMS          | <input checked="" type="checkbox"/> | Matching funds for grant | 5/26/2026             | \$200.00          |
|                   |      |          |                         |                                     |                          |                       |                   |
| DEBORAH O'DONNELL | Yes  | 1        | CASH                    | <input type="checkbox"/>            | Matching funds for grant | 12/6/2025             | \$100.00          |
|                   |      |          |                         |                                     |                          |                       |                   |
| DESERIEE HAYES    | Yes  | 1        | CASH                    | <input type="checkbox"/>            | Matching funds for grant | 3/23/2026             | \$20.00           |
|                   |      |          |                         |                                     |                          |                       |                   |
| DISPATCH DISPATCH | No   | 2        | PUP-PERONI              | <input checked="" type="checkbox"/> | Matching funds for grant | 5/2/2026              | \$20.00           |
| DISPATCH DISPATCH | No   | 8        | PUP-PERONI              | <input checked="" type="checkbox"/> | Matching funds for grant | 5/2/2026              | \$80.00           |
| DISPATCH DISPATCH | No   | 8        | PUP-PERONI              | <input checked="" type="checkbox"/> | Matching funds for grant | 5/2/2026              | \$120.00          |
|                   |      |          |                         |                                     |                          |                       |                   |

| Donor            | Cash | Quantity | Description of Donation | In-kind                             | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|------------------|------|----------|-------------------------|-------------------------------------|--------------------------|-----------------------|-------------------|
| FRIENDS OF MACC  | Yes  | 1        | CASH                    | <input type="checkbox"/>            | Matching funds for grant | 8/9/2025              | \$90.00           |
| FRIENDS OF MACC  | Yes  | 1        | CASH                    | <input type="checkbox"/>            | Matching funds for grant | 8/9/2025              | \$88.00           |
| GLEND A BROWN    | Yes  | 1        | CASH                    | <input type="checkbox"/>            | Matching funds for grant | 3/3/2026              | \$20.00           |
| HAYLEIGH KOCH    | Yes  | 1        | CASH                    | <input type="checkbox"/>            | Matching funds for grant | 2/10/2026             | \$6.00            |
| HEATHER S MILLER | No   | 1        | ASSORTED PET SUPPLIES   | <input checked="" type="checkbox"/> | Matching funds for grant | 12/19/2025            | \$250.00          |
| JAMES GENTRY     | Yes  | 1        | CASH                    | <input type="checkbox"/>            | Matching funds for grant | 12/22/2025            | \$500.00          |

| Donor                    | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|--------------------------|------|----------|-------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| JAN WEIR                 | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 11/29/2025            | \$40.00           |
|                          |      |          |                         |                          |                          |                       |                   |
| JASON WILSON             | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 3/8/2026              | \$90.00           |
|                          |      |          |                         |                          |                          |                       |                   |
| JENNIFER<br>MCMURRAY     | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 11/6/2025             | \$500.00          |
|                          |      |          |                         |                          |                          |                       |                   |
| JERRELL MISCHLER         | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 9/29/2025             | \$200.00          |
|                          |      |          |                         |                          |                          |                       |                   |
| JOHN A GUPTON<br>COLLEGE | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 9/8/2025              | \$165.00          |
|                          |      |          |                         |                          |                          |                       |                   |
| JOHN POTTER              | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 2/24/2026             | \$100.00          |

| Donor           | Cash | Quantity | Description of Donation      | In-kind                             | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|-----------------|------|----------|------------------------------|-------------------------------------|--------------------------|-----------------------|-------------------|
| JOSE HERNANDEZ  | Yes  | 1        | CASH                         | <input type="checkbox"/>            | Matching funds for grant | 2/18/2026             | \$2.00            |
|                 |      |          |                              |                                     |                          |                       |                   |
| JOYCE SIPE      | Yes  | 1        | CASH                         | <input type="checkbox"/>            | Matching funds for grant | 9/13/2025             | \$25.00           |
|                 |      |          |                              |                                     |                          |                       |                   |
| JULIA MCGARRY   | Yes  | 1        | CASH                         | <input type="checkbox"/>            | Matching funds for grant | 7/10/2025             | \$140.00          |
|                 |      |          |                              |                                     |                          |                       |                   |
| KAITLIN CASHION | No   | 1        | ASSORTED PET SUPPLIES & FOOD | <input checked="" type="checkbox"/> | Matching funds for grant | 12/13/2025            | \$250.00          |
|                 |      |          |                              |                                     |                          |                       |                   |
| KIMBELRY VAUGHN | No   | 1        | DOG GATE                     | <input checked="" type="checkbox"/> | Matching funds for grant | 5/3/2026              | \$0.00            |
| KIMBELRY VAUGHN | No   | 2        | DOG GATES                    | <input checked="" type="checkbox"/> | Matching funds for grant | 5/3/2026              | \$104.98          |
|                 |      |          |                              |                                     |                          |                       |                   |
| LAUREL RILEY    | Yes  | 1        | CASH                         | <input type="checkbox"/>            | Matching funds for grant | 3/17/2026             | \$40.00           |

| Donor           | Cash | Quantity | Description of Donation   | In-kind                             | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|-----------------|------|----------|---------------------------|-------------------------------------|--------------------------|-----------------------|-------------------|
| LAUREN YOUNG    | Yes  | 1        | CASH                      | <input type="checkbox"/>            | Matching funds for grant | 12/15/2025            | \$50.00           |
|                 |      |          |                           |                                     |                          |                       |                   |
| LINDA DURHAM    | Yes  | 1        | CASH                      | <input type="checkbox"/>            | Matching funds for grant | 10/8/2025             | \$100.00          |
|                 |      |          |                           |                                     |                          |                       |                   |
| MARILYN BROWN   | Yes  | 1        | CASH                      | <input type="checkbox"/>            | Matching funds for grant | 3/19/2026             | \$50.00           |
|                 |      |          |                           |                                     |                          |                       |                   |
| MARS PETCARE    | No   | 1        | PALLET PET FOOD - 2689LBS | <input checked="" type="checkbox"/> | Matching funds for grant | 7/21/2025             | \$2,250.00        |
| MARS PETCARE    | No   | 5        | PALLET PET FOOD - 6187LBS | <input checked="" type="checkbox"/> | Matching funds for grant | 12/29/2025            | \$3,750.00        |
| MARS PETCARE    | No   | 7        | PALLET PET FOOD - 7212LBS | <input checked="" type="checkbox"/> | Matching funds for grant | 9/4/2025              | \$5,250.00        |
|                 |      |          |                           |                                     |                          |                       |                   |
| MARY HILDEBRAND | Yes  | 1        | CASH                      | <input type="checkbox"/>            | Matching funds for grant | 1/8/2026              | \$500.00          |

| Donor                           | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|---------------------------------|------|----------|-------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| MISS KITTY'S DOG RESORT         | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 7/31/2025             | \$50.00           |
| NATIONAL FINANCIAL SERVICES LLC | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 12/29/2025            | \$1,615.00        |
| PAIGE SHORTER                   | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 3/17/2026             | \$50.00           |
| PAMELA JONES                    | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 1/16/2026             | \$50.00           |
| PLUM KENNARD                    | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 8/8/2025              | \$25.00           |
| PLUMBERS CHOICE                 | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 1/31/2026             | \$630.00          |

| Donor            | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|------------------|------|----------|-------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| RAINEY HEFLIN    | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 3/28/2026             | \$150.00          |
| REBECCA STUBBS   | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 12/8/2025             | \$400.00          |
| REGINA MEDLIN    | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 12/3/2025             | \$50.00           |
| REGINA MEDLIN    | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 11/12/2025            | \$100.00          |
| RENEE MCALLESTER | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 11/17/2025            | \$100.00          |
| ROBERT NUNNELLEY | Yes  | 1        | CASH                    | <input type="checkbox"/> | Matching funds for grant | 1/28/2026             | \$150.00          |

| Donor                  | Cash | Quantity | Description of Donation | In-kind                             | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|------------------------|------|----------|-------------------------|-------------------------------------|--------------------------|-----------------------|-------------------|
| ROBERT WILLIAMS        | Yes  | 1        | CASH                    | <input type="checkbox"/>            | Matching funds for grant | 2/5/2026              | \$30.00           |
|                        |      |          |                         |                                     |                          |                       |                   |
| ROBIN SISCO            | Yes  | 1        | CASH                    | <input type="checkbox"/>            | Matching funds for grant | 7/18/2025             | \$5.00            |
|                        |      |          |                         |                                     |                          |                       |                   |
| RON MARTZ              | No   | 1        | ASSORTED DOG            | <input checked="" type="checkbox"/> | Matching funds for grant | 5/9/2026              | \$260.00          |
|                        |      |          |                         |                                     |                          |                       |                   |
| SCOTT MILLER           | Yes  | 1        | CASH                    | <input type="checkbox"/>            | Matching funds for grant | 12/19/2025            | \$500.00          |
|                        |      |          |                         |                                     |                          |                       |                   |
| SHERYL LOUIS           | Yes  | 1        | CASH                    | <input type="checkbox"/>            | Matching funds for grant | 9/17/2025             | \$1,000.00        |
|                        |      |          |                         |                                     |                          |                       |                   |
| STEPHEN<br>SCARBOROUGH | Yes  | 1        | CASH                    | <input type="checkbox"/>            | Matching funds for grant | 12/23/2025            | \$500.00          |

| Donor                                          | Cash | Quantity | Description of Donation           | In-kind                  | Purpose pf Gift/Donation                                                                             | Donation Receipt Date | Value of Donation |
|------------------------------------------------|------|----------|-----------------------------------|--------------------------|------------------------------------------------------------------------------------------------------|-----------------------|-------------------|
| TAMATHA BOYLE                                  | Yes  | 1        | CASH                              | <input type="checkbox"/> | Matching funds for grant                                                                             | 1/17/2026             | \$110.00          |
|                                                |      |          |                                   |                          |                                                                                                      |                       |                   |
| TANYA ETHRIDGE                                 | Yes  | 1        | CASH                              | <input type="checkbox"/> | Matching funds for grant                                                                             | 1/16/2026             | \$100.00          |
|                                                |      |          |                                   |                          |                                                                                                      |                       |                   |
| TRACY JONES                                    | Yes  | 1        | CASH                              | <input type="checkbox"/> | Matching funds for grant                                                                             | 3/15/2026             | \$100.00          |
|                                                |      |          |                                   |                          |                                                                                                      | Department Sub-totals | \$39,411.85       |
| <b>Juvenile Court</b>                          |      |          |                                   |                          |                                                                                                      |                       |                   |
| Matthew Jenkins-Iota Phi Theta Fraternity Inc. | Yes  | 1        | Kroger Gift Card                  | <input type="checkbox"/> | To give snacks to foster parents, volunteers, and children during Foster Care Review Board hearings. | 4/27/2026             | \$55.55           |
|                                                |      |          |                                   |                          |                                                                                                      | Department Sub-totals | \$55.55           |
| <b>MAC</b>                                     |      |          |                                   |                          |                                                                                                      |                       |                   |
| Eura Patterson                                 | Yes  | 1        | \$100 for Early Education Program | <input type="checkbox"/> | In memory of Walter Hunt                                                                             | 2/5/2026              | \$100.00          |

| Donor             | Cash | Quantity | Description of Donation           | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|-------------------|------|----------|-----------------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Evanda McDowell   | Yes  | 1        | \$25 for Early Education Program  | <input type="checkbox"/> | In memory of Walter Hunt | 2/24/2026             | \$25.00           |
| Jacqueline Bowman | Yes  | 1        | \$25 for Early Education Program  | <input type="checkbox"/> | In memory of Walter Hunt | 2/1/2026              | \$25.00           |
| Karen Roberts     | Yes  | 1        | \$100 for Early Education Program | <input type="checkbox"/> | In memory of Walter Hunt | 2/22/2026             | \$100.00          |
| Patrick Dessart   | Yes  | 1        | \$500 for Fan & Cooling Program   | <input type="checkbox"/> | AC unit                  | 3/12/2026             | \$500.00          |
| Paula Hill        | Yes  | 1        | \$100 for Early Education Program | <input type="checkbox"/> | In memory of Walter Hunt | 3/11/2026             | \$100.00          |
| Susan Jata        | Yes  | 1        | \$75 for Early Education Program  | <input type="checkbox"/> | In memory of Walter Hunt | 3/1/2026              | \$75.00           |

| Donor                                                 | Cash | Quantity | Description of Donation                                                                                                              | In-kind                  | Purpose pf Gift/Donation                                                                                                                       | Donation Receipt Date | Value of Donation |
|-------------------------------------------------------|------|----------|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------|
| Tune, Entrekin & White                                | Yes  |          | \$500 for Early Education Program                                                                                                    | <input type="checkbox"/> | In memory of Walter Hunt                                                                                                                       | 2/5/2026              | \$500.00          |
|                                                       |      |          |                                                                                                                                      |                          |                                                                                                                                                | Department Sub-totals | \$1,425.00        |
| <b>NDOT</b>                                           |      |          |                                                                                                                                      |                          |                                                                                                                                                |                       |                   |
| AJNOZF Nashville Phase III Property Holder 2 LLC / AJ | Yes  | 1        | Contribution toward transportation infrastructure improvements in the Wedgewood-Houston and Chestnut Hill neighborhoods. RS2023-2324 | <input type="checkbox"/> | Contribution towards the cost of constructing multimodal transportation improvements in the Wedgewood-Houston and Chestnut Hill neighborhoods. | 9/10/2025             | \$700,000.00      |
|                                                       |      |          |                                                                                                                                      |                          |                                                                                                                                                |                       |                   |
| BNA Woodland Oz Business LLC                          | Yes  | 1        | Contribution towards transportation infrastructure improvements in the vicinity of 408 Woodland Street. RS2025-1496                  | <input type="checkbox"/> | Contribution towards the cost of constructing multimodal transportation improvements in the vicinity of 408 Woodland Street.                   | 11/10/2025            | \$50,000.00       |

| Donor                                  | Cash | Quantity | Description of Donation                                                                                                       | In-kind                             | Purpose pf Gift/Donation                                                                                                               | Donation Receipt Date | Value of Donation |
|----------------------------------------|------|----------|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------|
| In-N-Out Burger                        | Yes  | 1        | Contribution towards transportation infrastructure improvements in the vicinity of 1900 Gallatin Pike N, Madison. RS2025-1279 | <input type="checkbox"/>            | Contribution towards the cost of constructing multimodal transportation improvements in the vicinity of 1900 Gallatin Pike N, Madison. | 2/20/2026             | \$300,000.00      |
|                                        |      |          |                                                                                                                               |                                     |                                                                                                                                        |                       |                   |
| Jones Lang Lasalle Americas, Inc (JLL) | Yes  | 1        | Contribution towards transportation infrastructure improvements in the vicinity of James Robertson Parkway and 3rd Avenue.    | <input type="checkbox"/>            | Contribution towards the cost of traffic signal modernization near James Robertson Parkway and 3rd Avenue.                             | 10/16/2025            | \$7,500.00        |
|                                        |      |          |                                                                                                                               |                                     |                                                                                                                                        | Department Sub-totals | \$1,057,500.00    |
| <b>OFS</b>                             |      |          |                                                                                                                               |                                     |                                                                                                                                        |                       |                   |
| Ali and Curtis Lucas                   | No   | 11       | clothes, shoes and luggage                                                                                                    | <input checked="" type="checkbox"/> | Client/Victim Support Services                                                                                                         | 4/17/2026             | \$350.00          |
|                                        |      |          |                                                                                                                               |                                     |                                                                                                                                        |                       |                   |
| Andrea                                 | No   | 169      | clothing, shoes, home goods                                                                                                   | <input checked="" type="checkbox"/> | Client/Victim Support Services                                                                                                         | 4/14/2026             | \$300.00          |

| Donor                 | Cash | Quantity | Description of Donation       | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|-----------------------|------|----------|-------------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| Anonymous             | No   | 10       | alarm keychains and deodorant | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/12/2025            | \$25.00           |
|                       |      |          |                               |                                     |                                |                       |                   |
| ARISTEVI              | No   | 330      | holiday gifts                 | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/18/2025            | \$2,293.00        |
|                       |      |          |                               |                                     |                                |                       |                   |
| Audra Crisler         | No   | 2        | clothing and shoes            | <input checked="" type="checkbox"/> | Client/Victim Support Services | 4/13/2026             | \$65.00           |
|                       |      |          |                               |                                     |                                |                       |                   |
| Baker's Chapel Church | No   | 307      | food and hygeine items        | <input checked="" type="checkbox"/> | Client/Victim Support Services | 10/10/2025            | \$350.00          |
|                       |      |          |                               |                                     |                                |                       |                   |
| Barcelona Wine Bar    | No   | 125      | purses with products          | <input checked="" type="checkbox"/> | Client/Victim Support Services | 3/30/2026             | \$400.00          |
|                       |      |          |                               |                                     |                                |                       |                   |

| Donor             | Cash | Quantity | Description of Donation                                | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|-------------------|------|----------|--------------------------------------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| Becky Bullard     | No   | 2        | microwave meals                                        | <input checked="" type="checkbox"/> | Client/Victim Support Services | 9/10/2025             | \$10.00           |
| Bella Luminiarek  | No   | 5        | shave items                                            | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/19/2025            | \$40.00           |
|                   |      |          |                                                        |                                     |                                |                       |                   |
| Blue Sky Cottages | No   | 1        | welcome baby bag                                       | <input checked="" type="checkbox"/> | Client/Victim Support Services | 10/21/2025            | \$150.00          |
| Blue Sky Cottages | No   | 9        | birthday bags, womens clothes, shoes, welcome baby bag | <input checked="" type="checkbox"/> | Client/Victim Support Services | 2/6/2026              | \$400.00          |
| Blue Sky Cottages | No   | 7        | Welcmome baby bags and birthday bags                   | <input checked="" type="checkbox"/> | Client/Victim Support Services | 9/18/2025             | \$850.00          |
| Britt Willis      | No   | 23       | Clothes and shoes                                      | <input checked="" type="checkbox"/> | Client/Victim Support Services | 1/21/2026             | \$195.00          |
|                   |      |          |                                                        |                                     |                                |                       |                   |

| Donor                    | Cash | Quantity | Description of Donation       | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|--------------------------|------|----------|-------------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| Candice Anderson         | No   | 6        | food and baby wipes           | <input checked="" type="checkbox"/> | Client/Victim Support Services | 9/9/2025              | \$150.00          |
| Carol (community member) | No   | 10       | clothes                       | <input checked="" type="checkbox"/> | Client/Victim Support Services | 8/5/2025              | \$600.00          |
|                          |      |          |                               |                                     |                                |                       |                   |
| Cat Williams             | No   | 4        | holiday gifts                 | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/27/2025            | \$161.90          |
| Catherine Felten         | No   | 9        | childrens toys                | <input checked="" type="checkbox"/> | Client/Victim Support Services | 1/22/2026             | \$110.00          |
|                          |      |          |                               |                                     |                                |                       |                   |
| Chrissy Tidwell          | No   | 2        | girls clothes and pack-n-play | <input checked="" type="checkbox"/> | Client/Victim Support Services | 9/4/2025              | \$250.00          |

| Donor                           | Cash | Quantity | Description of Donation              | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|---------------------------------|------|----------|--------------------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| Claudia Rehg                    | No   | 12       | holiday gifts                        | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/19/2025            | \$157.95          |
|                                 |      |          |                                      |                                     |                                |                       |                   |
| Cody Maness                     | No   | 2        | 2 walmart gift cards                 | <input checked="" type="checkbox"/> | Client/Victim Support Services | 1/1/2026              | \$50.00           |
|                                 |      |          |                                      |                                     |                                |                       |                   |
| Community Member                | No   | 3        | jackets and blanket                  | <input checked="" type="checkbox"/> | Client/Victim Support Services | 4/10/2026             | \$25.00           |
|                                 |      |          |                                      |                                     |                                |                       |                   |
| Costco Wholesale West Nashville | No   | 1        | 1 \$50 costco gift card              | <input checked="" type="checkbox"/> | Client/Victim Support Services | 4/2/2026              | \$50.00           |
|                                 |      |          |                                      |                                     |                                |                       |                   |
| CRC                             | No   | 25       | hygeine tools and menstrual products | <input checked="" type="checkbox"/> | Client/Victim Support Services | 9/10/2025             | \$600.00          |
| CRC                             | No   | 30       | hygiene and cleaning items           | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/20/2025            | \$500.00          |

| Donor                              | Cash | Quantity | Description of Donation | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|------------------------------------|------|----------|-------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| CRC                                | No   | 32       | hygiene items           | <input checked="" type="checkbox"/> | Client/Victim Support Services | 3/27/2026             | \$1,371.24        |
|                                    |      |          |                         |                                     |                                |                       |                   |
| D1Highlights<br>(DeCarlo Woodmore) | No   | 62       | clothes and shoes       | <input checked="" type="checkbox"/> | Client/Victim Support Services | 1/9/2026              | \$550.00          |
|                                    |      |          |                         |                                     |                                |                       |                   |
| Daisy Sellas +<br>Britney Bishop   | Yes  | 1        | check                   | <input type="checkbox"/>            | Client/Victim Support Services | 7/21/2025             | \$4,704.66        |
|                                    |      |          |                         |                                     |                                |                       |                   |
| Dana Wolfe                         | No   | 80       | Clothes                 | <input checked="" type="checkbox"/> | Client/Victim Support Services | 3/6/2026              | \$800.00          |
|                                    |      |          |                         |                                     |                                |                       |                   |
| Dannielle                          | No   | 27       | food and baby wipes     | <input checked="" type="checkbox"/> | Client/Victim Support Services | 9/15/2025             | \$120.00          |
|                                    |      |          |                         |                                     |                                |                       |                   |

| Donor                  | Cash | Quantity | Description of Donation   | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|------------------------|------|----------|---------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| Dawn/Blue Sky Cottages | No   | 34       | baby items and gifts      | <input checked="" type="checkbox"/> | Client/Victim Support Services | 7/9/2025              | \$600.00          |
| Dawn/Blue Sky Cottages | No   | 8        | baby items and gifts      | <input checked="" type="checkbox"/> | Client/Victim Support Services | 7/29/2025             | \$500.00          |
| Debbie Bischoff        | No   | 8        | holiday gifts             | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/11/2025            | \$247.60          |
| DeCarlo Woodmore       | No   | 2        | shoes, clothes, bathrobes | <input checked="" type="checkbox"/> | Client/Victim Support Services | 4/13/2026             | \$70.00           |
| Diane Lance            | No   | 2        | tshirts                   | <input checked="" type="checkbox"/> | Client/Victim Support Services | 1/22/2026             | \$20.00           |
| Diane Lance            | No   | 2        | bags of rice              | <input checked="" type="checkbox"/> | Client/Victim Support Services | 9/10/2025             | \$6.00            |

| Donor                        | Cash | Quantity | Description of Donation | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|------------------------------|------|----------|-------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| Douglas & Angela Hassenpflug | Yes  | 1        | check                   | <input type="checkbox"/>            | Client/Victim Support Services | 12/13/2025            | \$1,000.00        |
| Frankie Pierce               | No   | 20       | 2 boxes of loofahs      | <input checked="" type="checkbox"/> | Client/Victim Support Services | 2/26/2026             | \$79.80           |
|                              |      |          |                         |                                     |                                |                       |                   |
| Genevieve Blanc              | No   | 17       | clothes                 | <input checked="" type="checkbox"/> | Client/Victim Support Services | 7/3/2025              | \$265.00          |
| Goodwill                     | No   | 1        | gift card               | <input checked="" type="checkbox"/> | Client/Victim Support Services | 10/2/2025             | \$20.00           |
| Goodwill                     | No   | 1        | gift card               | <input checked="" type="checkbox"/> | Client/Victim Support Services | 7/28/2025             | \$20.00           |
| Goodwill                     | No   | 4        | gift cards              | <input checked="" type="checkbox"/> | Client/Victim Support Services | 1/15/2026             | \$80.00           |
|                              |      |          |                         |                                     |                                |                       |                   |

| Donor               | Cash | Quantity | Description of Donation      | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|---------------------|------|----------|------------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| Halie               | No   | 3        | diapers and baby wipes       | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/21/2025            | \$100.00          |
| Hannah Robinson     | No   | 4        | holiday gifts                | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/20/2025            | \$161.00          |
| Heather Ridgeway    | No   | 13       | shampoo                      | <input checked="" type="checkbox"/> | Client/Victim Support Services | 4/22/2026             | \$40.00           |
| Heather Sanchez     | No   | 45       | womens and childrens clothes | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/21/2025            | \$150.00          |
| Imagination Library | No   | 4        | childrens books              | <input checked="" type="checkbox"/> | Client/Victim Support Services | 8/13/2025             | \$40.00           |
| Imagination Library | No   | 1        | childrens book               | <input checked="" type="checkbox"/> | Client/Victim Support Services | 10/9/2025             | \$10.00           |

| Donor               | Cash | Quantity | Description of Donation | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|---------------------|------|----------|-------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| Imagination Library | No   | 1        | childrens book          | <input checked="" type="checkbox"/> | Client/Victim Support Services | 3/1/2026              | \$10.00           |
| Imagination Library | No   | 1        | book                    | <input checked="" type="checkbox"/> | Client/Victim Support Services | 1/15/2026             | \$15.00           |
| Imagination Library | No   | 1        | childrens book          | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/13/2025            | \$10.00           |
| Imagination Library | No   | 1        | childrens book          | <input checked="" type="checkbox"/> | Client/Victim Support Services | 2/12/2026             | \$10.00           |
| Imagination Library | No   | 1        | book                    | <input checked="" type="checkbox"/> | Client/Victim Support Services | 9/30/2025             | \$10.00           |
| Jackson Ferrell     | No   | 11       | Mens clothes            | <input checked="" type="checkbox"/> | Client/Victim Support Services | 9/29/2025             | \$75.00           |
| JetBlue Airlines    | No   | 20       | children's gift bags    | <input checked="" type="checkbox"/> | Client/Victim Support Services | 9/17/2025             | \$250.00          |

| Donor                             | Cash | Quantity | Description of Donation      | In-kind                             | Purpose pf Gift/Donation          | Donation Receipt Date | Value of Donation |
|-----------------------------------|------|----------|------------------------------|-------------------------------------|-----------------------------------|-----------------------|-------------------|
| John M. Fudge<br>Children's Trust | Yes  | 1        | check                        | <input type="checkbox"/>            | Client/Victim Support<br>Services | 12/17/2025            | \$1,000.00        |
|                                   |      |          |                              |                                     |                                   |                       |                   |
| Judge Ana Escobar                 | No   | 1        | lego kit                     | <input checked="" type="checkbox"/> | Client/Victim Support<br>Services | 1/20/2026             | \$20.00           |
|                                   |      |          |                              |                                     |                                   |                       |                   |
| Kayla (MNPD Sex<br>Crimes)        | No   | 38       | gently used women's clothing | <input checked="" type="checkbox"/> | Client/Victim Support<br>Services | 8/28/2025             | \$244.00          |
|                                   |      |          |                              |                                     |                                   |                       |                   |
| Kendall Knox                      | No   | 4        | holiday gifts                | <input checked="" type="checkbox"/> | Client/Victim Support<br>Services | 11/20/2025            | \$161.90          |
|                                   |      |          |                              |                                     |                                   |                       |                   |
| Kristin Hays                      | No   | 11       | holiday gifts                | <input checked="" type="checkbox"/> | Client/Victim Support<br>Services | 11/21/2025            | \$218.00          |
|                                   |      |          |                              |                                     |                                   |                       |                   |

| Donor                    | Cash | Quantity | Description of Donation | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|--------------------------|------|----------|-------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| Libby Valden             | No   | 34       | Stuffed animals         | <input checked="" type="checkbox"/> | Client/Victim Support Services | 7/15/2025             | \$301.00          |
| Lisa Ankerson            | No   | 7        | stuffed animals         | <input checked="" type="checkbox"/> | Client/Victim Support Services | 2/2/2026              | \$150.00          |
| Luminiarek Family        | No   | 2        | clothes                 | <input checked="" type="checkbox"/> | Client/Victim Support Services | 4/17/2026             | \$100.00          |
| Metro Finance Department | Yes  | 1        | cash                    | <input type="checkbox"/>            | Client/Victim Support Services | 5/20/2026             | \$350.00          |
| Michael McKay            | No   | 143      | clothes                 | <input checked="" type="checkbox"/> | Client/Victim Support Services | 7/8/2025              | \$1,500.00        |

| Donor                       | Cash | Quantity | Description of Donation                        | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|-----------------------------|------|----------|------------------------------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| Mrs. Sue                    | No   | 3        | teddy bears                                    | <input checked="" type="checkbox"/> | Client/Victim Support Services | 4/16/2026             | \$50.00           |
|                             |      |          |                                                |                                     |                                |                       |                   |
| Nashville Diaper Connection | No   | 16       | Diapers and Wipes                              | <input checked="" type="checkbox"/> | Client/Victim Support Services | 10/9/2025             | \$350.00          |
| Nashville Food Project      | No   | 2        | boxes of pastries, sandwiches, salads, produce | <input checked="" type="checkbox"/> | Client/Victim Support Services | 10/6/2025             | \$300.00          |
| Nashville Food Project      | No   | 2        | boxes assorted fruits, sandwiches, salads, etc | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/24/2025            | \$300.00          |
| Nashville Food Project      | No   | 2        | boxes of pastries, sandwiches, salads, produce | <input checked="" type="checkbox"/> | Client/Victim Support Services | 9/22/2025             | \$300.00          |
| Nashville Food Project      | No   | 2        | boxes of pastries, sandwiches, salads, produce | <input checked="" type="checkbox"/> | Client/Victim Support Services | 3/9/2026              | \$300.00          |
| Nashville Food Project      | No   | 2        | assorted pastries, sandwiches, fruit           | <input checked="" type="checkbox"/> | Client/Victim Support Services | 8/4/2025              | \$300.00          |

| Donor                  | Cash | Quantity | Description of Donation                        | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|------------------------|------|----------|------------------------------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| Nashville Food Project | No   | 2        | boxes of pastries, sandwiches, salads, produce | <input checked="" type="checkbox"/> | Client/Victim Support Services | 3/16/2026             | \$300.00          |
| Nashville Food Project | No   | 2        | boxes of pastries, sandwiches, salads, produce | <input checked="" type="checkbox"/> | Client/Victim Support Services | 9/29/2025             | \$300.00          |
| Nashville Food Project | No   | 2        | boxes of pastries, sandwiches, salads, produce | <input checked="" type="checkbox"/> | Client/Victim Support Services | 10/20/2025            | \$300.00          |
| Nashville Food Project | No   | 2        | boxes of pastries, sandwiches, salads, produce | <input checked="" type="checkbox"/> | Client/Victim Support Services | 3/23/2026             | \$300.00          |
| Nashville Food Project | No   | 2        | boxes of pastries, sandwiches, salads, produce | <input checked="" type="checkbox"/> | Client/Victim Support Services | 10/27/2025            | \$300.00          |
| Nashville Food Project | No   | 2        | boxes of pastries, sandwiches, salads, produce | <input checked="" type="checkbox"/> | Client/Victim Support Services | 3/30/2026             | \$300.00          |
| Nashville Food Project | No   | 2        | assorted pastries, sandwiches, food, fruit     | <input checked="" type="checkbox"/> | Client/Victim Support Services | 4/6/2026              | \$300.00          |
| Nashville Food Project | No   | 2        | assorted pastries, sandwiches, fruit           | <input checked="" type="checkbox"/> | Client/Victim Support Services |                       | \$300.00          |

| Donor                  | Cash | Quantity | Description of Donation                        | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|------------------------|------|----------|------------------------------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| Nashville Food Project | No   | 2        | assorted pastries, sandwiches, food, fruit     | <input checked="" type="checkbox"/> | Client/Victim Support Services | 4/13/2026             | \$300.00          |
| Nashville Food Project | No   | 2        | boxes of pastries, sandwiches, salads, produce | <input checked="" type="checkbox"/> | Client/Victim Support Services | 9/2/2025              | \$300.00          |
| Nashville Food Project | No   | 2        | assorted pastries, sandwiches, fruit           | <input checked="" type="checkbox"/> | Client/Victim Support Services | 8/25/2025             | \$300.00          |
| Nashville Food Project | No   | 2        | assorted pastries, sandwiches, food, fruit     | <input checked="" type="checkbox"/> | Client/Victim Support Services | 4/20/2026             | \$300.00          |
| Nashville Food Project | No   | 2        | assorted pastries, sandwiches, food, fruit     | <input checked="" type="checkbox"/> | Client/Victim Support Services | 4/27/2026             | \$300.00          |
| Nashville Food Project | No   | 2        | assorted pastries, sandwiches, fruit           | <input checked="" type="checkbox"/> | Client/Victim Support Services | 8/11/2025             | \$300.00          |
| Nashville Food Project | No   | 2        | boxes of pastries, sandwiches, salads, produce | <input checked="" type="checkbox"/> | Client/Victim Support Services | 2/2/2026              | \$300.00          |
| Nashville Food Project | No   | 2        | pastries, sandwiches, fruits                   | <input checked="" type="checkbox"/> | Client/Victim Support Services | 7/28/2025             | \$300.00          |

| Donor                  | Cash | Quantity | Description of Donation                        | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|------------------------|------|----------|------------------------------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| Nashville Food Project | No   | 2        | pastries, sandwiches, fruits                   | <input checked="" type="checkbox"/> | Client/Victim Support Services | 7/21/2025             | \$300.00          |
| Nashville Food Project | No   | 2        | pastries, sandwiches, fruits                   | <input checked="" type="checkbox"/> | Client/Victim Support Services | 7/14/2025             | \$300.00          |
| Nashville Food Project | No   | 2        | boxes of pastries, sandwiches, salads, produce | <input checked="" type="checkbox"/> | Client/Victim Support Services | 9/8/2025              | \$300.00          |
| Nashville Food Project | No   | 2        | boxes of pastries, sandwiches, salads, produce | <input checked="" type="checkbox"/> | Client/Victim Support Services | 1/5/2026              | \$300.00          |
| Nashville Food Project | No   | 2        | boxes assorted fruits, sandwiches, salads, etc | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/17/2025            | \$300.00          |
| Nashville Food Project | No   | 2        | boxes of pastries, sandwiches, salads, produce | <input checked="" type="checkbox"/> | Client/Victim Support Services | 1/12/2026             | \$300.00          |
| Nashville Food Project | No   | 2        | boxes of pastries, sandwiches, salads, produce | <input checked="" type="checkbox"/> | Client/Victim Support Services | 1/20/2026             | \$300.00          |
| Nashville Food Project | No   | 2        | boxes of pastries, sandwiches, salads, produce | <input checked="" type="checkbox"/> | Client/Victim Support Services | 1/26/2026             | \$300.00          |

| Donor                  | Cash | Quantity | Description of Donation                        | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|------------------------|------|----------|------------------------------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| Nashville Food Project | No   | 2        | boxes of pastries, sandwiches, salads, produce | <input checked="" type="checkbox"/> | Client/Victim Support Services | 10/13/2025            | \$300.00          |
| Nashville Food Project | No   | 2        | pastries, sandwiches, fruits                   | <input checked="" type="checkbox"/> | Client/Victim Support Services | 7/7/2025              | \$300.00          |
| Nashville Food Project | No   | 2        | boxes of pastries, sandwiches, salads, produce | <input checked="" type="checkbox"/> | Client/Victim Support Services | 3/2/2026              | \$300.00          |
| Nashville Food Project | No   | 2        | boxes of pastries, sandwiches, salads, produce | <input checked="" type="checkbox"/> | Client/Victim Support Services | 2/9/2026              | \$300.00          |
| Nashville Food Project | No   | 2        | boxes of pastries, sandwiches, salads, produce | <input checked="" type="checkbox"/> | Client/Victim Support Services | 2/16/2026             | \$300.00          |
| Nashville Food Project | No   | 2        | boxes assorted fruits, sandwiches, salads, etc | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/10/2025            | \$300.00          |
| Nashville Food Project | No   | 2        | boxes of pastries, sandwiches, salads, produce | <input checked="" type="checkbox"/> | Client/Victim Support Services | 2/23/2026             | \$300.00          |
| Nashville Food Project | No   | 2        | boxes of pastries, sandwiches, salads, produce | <input checked="" type="checkbox"/> | Client/Victim Support Services | 9/15/2025             | \$300.00          |

| Donor                                       | Cash | Quantity | Description of Donation                        | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|---------------------------------------------|------|----------|------------------------------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| Nashville Food Project                      | No   | 2        | boxes assorted fruits, sandwiches, salads, etc | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/3/2025             | \$300.00          |
| National Organization for Victim Assistance | Yes  | 1        | check                                          | <input type="checkbox"/>            | Client/Victim Support Services | 11/3/2025             | \$525.00          |
| Nichelle Dorroh                             | No   | 80       | Hygiene, perfume, and makeup samples           | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/17/2025            | \$25.00           |
| Nichola Baker                               | No   | 2        | bags of clothes                                | <input checked="" type="checkbox"/> | Client/Victim Support Services | 8/25/2025             | \$100.00          |
| Nick Williams                               | No   | 1        | toiletries                                     | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/12/2025            | \$25.00           |

| Donor                                    | Cash | Quantity | Description of Donation    | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|------------------------------------------|------|----------|----------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| Pastor Rick / St. John's Lutheran Church | No   | 223      | toiletries and snacks      | <input checked="" type="checkbox"/> | Client/Victim Support Services | 8/22/2025             | \$550.00          |
| Patrick Ferrell                          | No   | 56       | sweatpants and sweatshirts | <input checked="" type="checkbox"/> | Client/Victim Support Services | 3/6/2026              | \$600.00          |
|                                          |      |          |                            |                                     |                                |                       |                   |
| Richard Rutter                           | No   | 8        | suitcases                  | <input checked="" type="checkbox"/> | Client/Victim Support Services | 2/12/2026             | \$50.00           |
| Sean and Jenny Alexander                 | No   | 13       | holiday gifts              | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/21/2025            | \$208.83          |
|                                          |      |          |                            |                                     |                                |                       |                   |
| Second Harvest                           | No   | 106      | food                       | <input checked="" type="checkbox"/> | Client/Victim Support Services | 4/14/2026             | \$4,500.00        |
| Second Harvest                           | No   | 10       | food and snacks            | <input checked="" type="checkbox"/> | Client/Victim Support Services | 9/18/2025             | \$550.00          |

| Donor            | Cash | Quantity | Description of Donation | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|------------------|------|----------|-------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| Second Harvest   | No   | 84       | meal boxes              | <input checked="" type="checkbox"/> | Client/Victim Support Services | 10/7/2025             | \$3,000.00        |
| Second Harvest   | No   | 41       | meal boxes and snacks   | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/12/2025            | \$3,500.00        |
| Second Harvest   | No   | 101      | food                    | <input checked="" type="checkbox"/> | Client/Victim Support Services | 2/12/2026             | \$4,000.00        |
| Second Harvest   | No   | 84       | food boxes              | <input checked="" type="checkbox"/> | Client/Victim Support Services | 7/29/2025             | \$3,000.00        |
| Shelly Gutierrez | No   | 3        | clothes                 | <input checked="" type="checkbox"/> | Client/Victim Support Services | 9/29/2025             | \$25.00           |
| Sheryl Young     | No   | 31       | teddy bears             | <input checked="" type="checkbox"/> | Client/Victim Support Services | 3/19/2026             | \$100.00          |

| Donor                      | Cash | Quantity | Description of Donation       | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|----------------------------|------|----------|-------------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| St John's Lutheran Church  | No   | 198      | food                          | <input checked="" type="checkbox"/> | Client/Victim Support Services | 9/23/2025             | \$300.00          |
|                            |      |          |                               |                                     |                                |                       |                   |
| St. John's Lutheran Church | No   | 186      | food and formula              | <input checked="" type="checkbox"/> | Client/Victim Support Services | 2/13/2026             | \$498.85          |
| St. John's Lutheran Church | No   | 375      | meal bags                     | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/19/2025            | \$828.70          |
| St. John's Lutheran Church | No   | 275      | food, toiletries, and clothes | <input checked="" type="checkbox"/> | Client/Victim Support Services | 3/3/2026              | \$500.00          |
| Stephanie Coleman          | No   | 50       | clothing and toiletries       | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/17/2025            | \$327.00          |
|                            |      |          |                               |                                     |                                |                       |                   |
| Stephanie Grigsby          | No   | 16       | women's and childrens clothes | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/6/2025             | \$125.00          |

| Donor                         | Cash | Quantity | Description of Donation           | In-kind                             | Purpose pf Gift/Donation          | Donation Receipt Date | Value of Donation |
|-------------------------------|------|----------|-----------------------------------|-------------------------------------|-----------------------------------|-----------------------|-------------------|
| Stones River<br>Womans Club   | No   | 18       | clothing and diapers              | <input checked="" type="checkbox"/> | Client/Victim Support<br>Services | 10/9/2025             | \$300.00          |
|                               |      |          |                                   |                                     |                                   |                       |                   |
| Stone's River<br>Woman's Club | No   | 18       | holiday gifts                     | <input checked="" type="checkbox"/> | Client/Victim Support<br>Services | 11/17/2025            | \$300.00          |
|                               |      |          |                                   |                                     |                                   |                       |                   |
| Tabby Peak                    | No   | 33       | baby formula                      | <input checked="" type="checkbox"/> | Client/Victim Support<br>Services | 2/3/2026              | \$1,650.00        |
|                               |      |          |                                   |                                     |                                   |                       |                   |
| Tanisha Morgan                | No   | 4        | womens and mens clothing, diapers | <input checked="" type="checkbox"/> | Client/Victim Support<br>Services | 10/1/2025             | \$754.94          |
|                               |      |          |                                   |                                     |                                   |                       |                   |
| Tanisha Norman                | No   | 7        | clothes                           | <input checked="" type="checkbox"/> | Client/Victim Support<br>Services | 9/30/2025             | \$928.00          |
|                               |      |          |                                   |                                     |                                   |                       |                   |

| Donor                                                 | Cash | Quantity | Description of Donation    | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|-------------------------------------------------------|------|----------|----------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| Tennessee Coalition to End Domestic Violence & Sexual | Yes  | 1        | check                      | <input type="checkbox"/>            | Client/Victim Support Services | 11/3/2025             | \$1,000.00        |
| Terrance Bernard                                      | No   | 3        | bags of chidlren's clothes | <input checked="" type="checkbox"/> | Client/Victim Support Services | 8/15/2025             | \$100.00          |
|                                                       |      |          |                            |                                     |                                |                       |                   |
| The Wigal Family Foundation                           | Yes  | 1        | check                      | <input type="checkbox"/>            | Client/Victim Support Services | 3/4/2026              | \$1,000.00        |
| Thrive Market (Dana Reno)                             | No   | 20       | medical lockboxes          | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/14/2025            | \$200.00          |
|                                                       |      |          |                            |                                     |                                |                       |                   |
| Tiffany                                               | No   | 29       | womens clothing            | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/13/2025            | \$231.00          |

| Donor         | Cash | Quantity | Description of Donation | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|---------------|------|----------|-------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| Tiffany Green | No   | 6        | clothes and hangers     | <input checked="" type="checkbox"/> | Client/Victim Support Services | 10/10/2025            | \$250.00          |
|               |      |          |                         |                                     |                                |                       |                   |
| Tonya Bowman  | No   | 9        | clothes                 | <input checked="" type="checkbox"/> | Client/Victim Support Services | 7/3/2025              | \$80.00           |
|               |      |          |                         |                                     |                                |                       |                   |
| Trader Joe's  | No   | 30       | Flowers                 | <input checked="" type="checkbox"/> | Client/Victim Support Services | 2/26/2026             | \$200.00          |
|               |      |          |                         |                                     |                                |                       |                   |
| Trader Joe's  | No   | 20       | flowers                 | <input checked="" type="checkbox"/> | Client/Victim Support Services | 3/12/2026             | \$200.00          |
|               |      |          |                         |                                     |                                |                       |                   |
| Trader Joe's  | No   | 40       | Flower boquets          | <input checked="" type="checkbox"/> | Client/Victim Support Services | 3/19/2026             | \$400.00          |
|               |      |          |                         |                                     |                                |                       |                   |
| Trader Joe's  | No   | 20       | Flower boquets          | <input checked="" type="checkbox"/> | Client/Victim Support Services | 3/6/2026              | \$200.00          |
|               |      |          |                         |                                     |                                |                       |                   |

| Donor                    | Cash | Quantity | Description of Donation   | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|--------------------------|------|----------|---------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| Trader Joe's Belle Meade | No   | 6        | flowers and plants        | <input checked="" type="checkbox"/> | Client/Victim Support Services | 4/23/2026             | \$175.00          |
| Trader Joe's Belle Meade | No   | 25       | flowers and plants        | <input checked="" type="checkbox"/> | Client/Victim Support Services | 4/9/2026              | \$250.00          |
| Trader Joe's Belle Meade | No   | 23       | flowers and plants        | <input checked="" type="checkbox"/> | Client/Victim Support Services | 4/2/2026              | \$200.00          |
| Trader Joe's Belle Meade | No   | 6        | flowers and plants        | <input checked="" type="checkbox"/> | Client/Victim Support Services | 4/30/2026             | \$175.00          |
| Trader Joe's Belle Meade | No   | 6        | flowers and plants        | <input checked="" type="checkbox"/> | Client/Victim Support Services | 4/16/2026             | \$175.00          |
| Trish Breeding           | No   | 4        | women's and mens clothing | <input checked="" type="checkbox"/> | Client/Victim Support Services | 8/27/2025             | \$2,247.00        |
|                          |      |          |                           |                                     |                                |                       |                   |
| Whole Foods              | No   | 3        | flowers                   | <input checked="" type="checkbox"/> | Client/Victim Support Services |                       | \$50.00           |

| Donor       | Cash | Quantity | Description of Donation | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|-------------|------|----------|-------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| Whole Foods | No   | 3        | flowers                 | <input checked="" type="checkbox"/> | Client/Victim Support Services | 7/7/2025              | \$50.00           |
| Whole Foods | No   | 3        | buckets of flowers      | <input checked="" type="checkbox"/> | Client/Victim Support Services | 9/22/2025             | \$50.00           |
| Whole Foods | No   | 3        | buckets of flowers      | <input checked="" type="checkbox"/> | Client/Victim Support Services | 9/2/2025              | \$50.00           |
| Whole Foods | No   | 3        | flowers                 | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/10/2025            | \$50.00           |
| Whole Foods | No   | 3        | buckets of flowers      | <input checked="" type="checkbox"/> | Client/Victim Support Services | 9/29/2025             | \$50.00           |
| Whole Foods | No   | 3        | flowers                 | <input checked="" type="checkbox"/> | Client/Victim Support Services | 7/28/2025             | \$50.00           |
| Whole Foods | No   | 3        | flowers                 | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/3/2025             | \$50.00           |
| Whole Foods | No   | 3        | flowers                 | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/24/2025            | \$50.00           |

| Donor       | Cash | Quantity | Description of Donation | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|-------------|------|----------|-------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| Whole Foods | No   | 3        | buckets of flowers      | <input checked="" type="checkbox"/> | Client/Victim Support Services | 10/27/2025            | \$50.00           |
| Whole Foods | No   | 3        | buckets of flowers      | <input checked="" type="checkbox"/> | Client/Victim Support Services | 10/20/2025            | \$50.00           |
| Whole Foods | No   | 3        | buckets of flowers      | <input checked="" type="checkbox"/> | Client/Victim Support Services | 10/13/2025            | \$50.00           |
| Whole Foods | No   | 3        | buckets of flowers      | <input checked="" type="checkbox"/> | Client/Victim Support Services | 10/6/2025             | \$50.00           |
| Whole Foods | No   | 3        | buckets of flowers      | <input checked="" type="checkbox"/> | Client/Victim Support Services | 9/8/2025              | \$50.00           |
| Whole Foods | No   | 3        | flowers                 | <input checked="" type="checkbox"/> | Client/Victim Support Services | 8/11/2025             | \$50.00           |
| Whole Foods | No   | 3        | flowers                 | <input checked="" type="checkbox"/> | Client/Victim Support Services | 8/25/2025             | \$50.00           |
| Whole Foods | No   | 3        | flowers                 | <input checked="" type="checkbox"/> | Client/Victim Support Services | 7/21/2025             | \$50.00           |

| Donor                        | Cash | Quantity | Description of Donation    | In-kind                             | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|------------------------------|------|----------|----------------------------|-------------------------------------|--------------------------------|-----------------------|-------------------|
| Whole Foods                  | No   | 3        | flowers                    | <input checked="" type="checkbox"/> | Client/Victim Support Services | 7/14/2025             | \$50.00           |
| Whole Foods                  | No   | 3        | flowers                    | <input checked="" type="checkbox"/> | Client/Victim Support Services | 8/4/2025              | \$50.00           |
| Whole Foods                  | No   | 3        | buckets of flowers         | <input checked="" type="checkbox"/> | Client/Victim Support Services | 9/15/2025             | \$50.00           |
| Whole Foods                  | No   | 3        | flowers                    | <input checked="" type="checkbox"/> | Client/Victim Support Services | 11/17/2025            | \$50.00           |
| Women's Business Association | No   | 3        | clothes                    | <input checked="" type="checkbox"/> | Client/Victim Support Services | 4/21/2026             | \$150.00          |
|                              |      |          |                            |                                     |                                |                       |                   |
| Woodbine Community Center    | No   | 45       | baby food, pastries, water | <input checked="" type="checkbox"/> | Client/Victim Support Services | 8/19/2025             | \$452.00          |
|                              |      |          |                            |                                     |                                | Department Sub-totals | \$71,269.37       |

| Donor        | Cash | Quantity | Description of Donation  | In-kind                  | Purpose pf Gift/Donation         | Donation Receipt Date | Value of Donation |
|--------------|------|----------|--------------------------|--------------------------|----------------------------------|-----------------------|-------------------|
| <b>OHS</b>   |      |          |                          |                          |                                  |                       |                   |
| Sean Muldoon | Yes  | 1        | How's Nashville Donation | <input type="checkbox"/> | Financial assistance for clients | 7/7/2025              | \$25.00           |
| Sean Muldoon | Yes  | 1        | How's Nashville Donation | <input type="checkbox"/> | Financial assistance for clients | 1/5/2026              | \$25.00           |
| Sean Muldoon | Yes  | 1        | How's Nashville Donation | <input type="checkbox"/> | Financial assistance for clients | 5/5/2026              | \$25.00           |
| Sean Muldoon | Yes  | 1        | How's Nashville Donation | <input type="checkbox"/> | Financial assistance for clients | 4/3/2026              | \$25.00           |
| Sean Muldoon | Yes  | 1        | How's Nashville Donation | <input type="checkbox"/> | Financial assistance for clients | 11/3/2025             | \$25.00           |
| Sean Muldoon | Yes  | 1        | How's Nashville Donation | <input type="checkbox"/> | Financial assistance for clients | 12/16/2025            | \$25.00           |
| Sean Muldoon | Yes  | 1        | How's Nashville Donation | <input type="checkbox"/> | Financial assistance for clients | 10/6/2025             | \$25.00           |

| Donor        | Cash | Quantity | Description of Donation  | In-kind                  | Purpose pf Gift/Donation         | Donation Receipt Date | Value of Donation |
|--------------|------|----------|--------------------------|--------------------------|----------------------------------|-----------------------|-------------------|
| Sean Muldoon | Yes  | 1        | How's Nashville Donation | <input type="checkbox"/> | Financial assistance for clients | 9/12/2025             | \$25.00           |
| Sean Muldoon | Yes  | 1        | How's Nashville Donation | <input type="checkbox"/> | Financial assistance for clients | 3/5/2026              | \$25.00           |
| Sean Muldoon | Yes  | 1        | How's Nashville Donation | <input type="checkbox"/> | Financial assistance for clients | 2/10/2026             | \$25.00           |
| Sean Muldoon | Yes  | 1        | How's Nashville Donation | <input type="checkbox"/> | Financial assistance for clients | 8/4/2025              | \$25.00           |

|                       |          |
|-----------------------|----------|
| Department Sub-totals | \$275.00 |
|-----------------------|----------|

**Park**

|                  |     |   |                |                          |            |           |         |
|------------------|-----|---|----------------|--------------------------|------------|-----------|---------|
| Aaliyah Ian      | Yes | 1 | Gift - Madison | <input type="checkbox"/> | Beach Bend | 7/11/2025 | \$80.00 |
| AALIYAH M, IAN B | Yes | 1 | Gift - Madison | <input type="checkbox"/> | Urban air  | 7/2/2025  | \$48.00 |

| Donor                     | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                               | Donation Receipt Date | Value of Donation |
|---------------------------|------|----------|-------------------------|--------------------------|--------------------------------------------------------|-----------------------|-------------------|
| Aaliyah Manning           | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Family fun center                                      | 7/1/2025              | \$15.00           |
|                           |      |          |                         |                          |                                                        |                       |                   |
| Abbott Colleen            | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | P.I.F                                                  | 5/15/2026             | \$140.00          |
|                           |      |          |                         |                          |                                                        |                       |                   |
| Abner Faina               | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Senior pickleball                                      | 9/8/2025              | \$50.00           |
|                           |      |          |                         |                          |                                                        |                       |                   |
| Abraham butts & Eve Butts | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Recreation Center donation                             | 7/7/2025              | \$40.00           |
|                           |      |          |                         |                          |                                                        |                       |                   |
| Abraham Darboe            | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Mario Galaxy Movie....April<br>2nd R.E.C. Kids Lock-In | 3/30/2026             | \$30.00           |
|                           |      |          |                         |                          |                                                        |                       |                   |
| Ada Jones                 | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Senior Program Annual<br>Dues                          | 10/8/2025             | \$20.00           |

| Donor                            | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation      | Donation Receipt Date | Value of Donation |
|----------------------------------|------|----------|------------------------------|--------------------------|-------------------------------|-----------------------|-------------------|
| Ada Jones                        | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Lip Sync Battle Matinee       | 11/25/2025            | \$10.00           |
| Ada Jones                        | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Senior Annual Dues            | 12/31/2025            | \$20.00           |
| Ada Jones                        | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Hadley Senior Vaelentine Ball | 1/15/2026             | \$40.00           |
| Adaline Southern                 | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Beach Bend                    | 7/11/2025             | \$40.00           |
| Adaline Southern                 | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Urban air                     | 7/8/2025              | \$15.00           |
| Adaline Southern/Andrew Southern | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Father Daughter Madison cc    | 4/2/2026              | \$25.00           |
| Adam Holland                     | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25'                 | 8/19/2025             | \$140.00          |
| Adam Holland                     | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25'                 | 8/19/2025             | \$150.00          |

| Donor                        | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation     | Donation Receipt Date | Value of Donation |
|------------------------------|------|----------|------------------------------|--------------------------|------------------------------|-----------------------|-------------------|
| Adam Holland                 | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Summer 2025                  | 7/3/2025              | \$150.00          |
| Adam Holland                 | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | 2026 Spring                  | 2/12/2026             | \$150.00          |
| Adam Holland                 | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | 2026 Spring Tue and Wed Bowl | 1/7/2026              | \$140.00          |
| Adam Holland                 | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | 2026 Spring                  | 1/7/2026              | \$150.00          |
| Adrie Rhodes                 | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Senior Annual Dues           | 1/7/2026              | \$20.00           |
| Aiden Bennett                | Yes  | 1        | Gift - McCabe                | <input type="checkbox"/> | Nashville Shores             | 7/8/2025              | \$28.00           |
| Aiden Burns and Amiyah Fagan | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Urban Air                    | 7/2/2025              | \$48.00           |
| Aiden Burns and Amiyah Fagan | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Beach Bend                   | 7/9/2025              | \$80.00           |

| Donor                       | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|-----------------------------|------|----------|-------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Aiden Green                 | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Bus Fees 2025            | 7/17/2025             | \$30.00           |
|                             |      |          |                         |                          |                          |                       |                   |
| Alexandre Walton            | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Strike & SPARE           | 11/13/2025            | \$11.00           |
| Alexandre Walton            | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Adventure Day REC KIDS   | 2/27/2026             | \$15.00           |
|                             |      |          |                         |                          |                          |                       |                   |
| Alexis Simpson,Tom Simpson  | Yes  | 1        | Gift - Cleveland        | <input type="checkbox"/> | Nashville Shores         | 7/10/2025             | \$90.00           |
|                             |      |          |                         |                          |                          |                       |                   |
| Alice Banks                 | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Senior Annual Dues       | 12/31/2025            | \$20.00           |
| Alice Banks                 | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Lip Sync Matinee         | 11/24/2025            | \$10.00           |
|                             |      |          |                         |                          |                          |                       |                   |
| Alyssa Wright, Aidan Wright | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Transportation           | 5/1/2026              | \$46.00           |
|                             |      |          |                         |                          |                          |                       |                   |



| Donor                          | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation  | Donation Receipt Date | Value of Donation |
|--------------------------------|------|----------|------------------------------|--------------------------|---------------------------|-----------------------|-------------------|
| Amelia Brown                   | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Urban air                 | 7/8/2025              | \$24.00           |
| Amira Hunt                     | Yes  | 1        | Gift - Southeast             | <input type="checkbox"/> | Bus Fees                  | 7/9/2025              | \$30.00           |
| Amira Stone/<br>Arcentae Stone | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Smith springs Comm Center | 4/21/2026             | \$25.00           |
| Ana Hatfill                    | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26            | 1/6/2026              | \$150.00          |
| Ana Hatfill                    | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall 2025                 | 8/21/2025             | \$150.00          |
| Andre Goodner                  | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | 2026 Valentine Ball       | 1/15/2026             | \$450.00          |
| Andrew Donaldson               | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26            | 3/26/2026             | \$35.25           |

| Donor                       | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation         | Donation Receipt Date | Value of Donation |
|-----------------------------|------|----------|------------------------------|--------------------------|----------------------------------|-----------------------|-------------------|
| Andrew Hanseri              | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Recreation Center donation       | 9/10/2025             | \$22.00           |
| Andrew Pickett              | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall 2025                        | 8/22/2025             | \$150.00          |
| Andrew Pickett              | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | 2026 Spring                      | 1/7/2026              | \$150.00          |
| Ann Bickley John<br>Bickley | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Father Daughter Dance            | 3/23/2026             | \$25.00           |
| Ann Dalton                  | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Senior Annual Dues               | 1/5/2026              | \$20.00           |
| Ann Dalton                  | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | 2026 Senior Valentines<br>Brunch | 1/14/2026             | \$30.00           |
| Ann Wright                  | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior Programs Fish Fry         | 9/15/2025             | \$18.00           |

| Donor                               | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                                 | Donation Receipt Date | Value of Donation |
|-------------------------------------|------|----------|------------------------------|--------------------------|----------------------------------------------------------|-----------------------|-------------------|
| Annie Lavig                         | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | MPDP Fall 25'                                            | 8/1/2025              | \$300.00          |
|                                     |      |          |                              |                          |                                                          |                       |                   |
| Annie Wright                        | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Senior Annual Dues                                       | 12/31/2025            | \$20.00           |
|                                     |      |          |                              |                          |                                                          |                       |                   |
| Antonio Holmes and Dan Nguyen       | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Metro Parks Pickleball Tournament 2025 - Ark development | 10/2/2025             | \$50.00           |
|                                     |      |          |                              |                          |                                                          |                       |                   |
| Antonio Singleton, Queen Washington | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | FDD, Smith Springs                                       | 4/14/2026             | \$25.00           |
|                                     |      |          |                              |                          |                                                          |                       |                   |
| Antonio Tarleton                    | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Senior dues                                              | 1/6/2026              | \$20.00           |
|                                     |      |          |                              |                          |                                                          |                       |                   |

| Donor                        | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                              | Donation Receipt Date | Value of Donation |
|------------------------------|------|----------|-------------------------|--------------------------|-------------------------------------------------------|-----------------------|-------------------|
| Antoria C, Anthony B         | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Recreational center donation, Beach Bend              | 7/1/2025              | \$80.00           |
| Archie Dennard, Kori Dennard | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Father/daughter dance, Smith Springs Community Center | 3/26/2026             | \$25.00           |
|                              |      |          |                         |                          |                                                       |                       |                   |
| Aria &Terai Leon             | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Field trip                                            | 7/17/2025             | \$20.00           |
| Aria Kibble                  | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Recreation Center donation                            | 4/22/2026             | \$96.00           |
|                              |      |          |                         |                          |                                                       |                       |                   |
| Ariyah Hamilton              | Yes  | 1        | Gift - McCabe           | <input type="checkbox"/> | Nashville Shores                                      | 7/7/2025              | \$27.99           |
| Armistead Burks              | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Senior Annual Dues                                    | 1/9/2026              | \$10.00           |

| Donor               | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation             | Donation Receipt Date | Value of Donation |
|---------------------|------|----------|-------------------------|--------------------------|--------------------------------------|-----------------------|-------------------|
| Armistead Burks     | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Partial pymnt for Senior dues        | 1/5/2026              | \$10.00           |
| Armistead Burks     | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | 2026 Senior Valentine Ball           | 1/21/2026             | \$30.00           |
| Arria Neal          | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Midnight Madness McCabe Movie ticket | 3/30/2026             | \$30.00           |
| Arria Neal          | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Adventure Day March 6th              | 3/2/2026              | \$15.00           |
| Arria Rice          | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Adventure Day March 6th              | 2/23/2026             | \$15.00           |
| Arther Benton       | Yes  | 1        | Gift - Shelby           | <input type="checkbox"/> | JR NBA                               | 11/20/2025            | \$60.00           |
| Asher & Wrems Hatch | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Strike & spare, Bus                  | 7/14/2025             | \$42.00           |

| Donor                                                         | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|---------------------------------------------------------------|------|----------|------------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| Ashtin Sheet                                                  | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Sunny sheet                | 10/15/2025            | \$16.00           |
| Assata Daniels                                                | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Field trip                 | 7/14/2025             | \$33.00           |
|                                                               |      |          |                              |                          |                            |                       |                   |
| Aubree Jones                                                  | Yes  | 1        | Gift - Southeast             | <input type="checkbox"/> | Transportation Fee         | 7/9/2025              | \$30.00           |
| Aubrey Valentine                                              | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25               | 8/29/2025             | \$290.00          |
|                                                               |      |          |                              |                          |                            |                       |                   |
| Auggie Tan                                                    | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Bus fee                    | 7/10/2025             | \$40.00           |
| Aurora Cuma -Okot/<br>Serenity Cuma-Okot-<br>Dad (Jimmy Okot) | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Recreation Center donation | 4/17/2026             | \$30.00           |
|                                                               |      |          |                              |                          |                            |                       |                   |

| Donor                                         | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation            | Donation Receipt Date | Value of Donation |
|-----------------------------------------------|------|----------|------------------------------|--------------------------|-------------------------------------|-----------------------|-------------------|
| Austin Cron                                   | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall 2025                           | 8/21/2025             | \$440.00          |
|                                               |      |          |                              |                          |                                     |                       |                   |
| Austin Garrison,<br>Sequoia Garrison          | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Father daughter dance               | 3/31/2026             | \$25.00           |
|                                               |      |          |                              |                          |                                     |                       |                   |
| Austin Osman                                  | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Summer keep field trip, zip<br>line | 7/16/2025             | \$10.00           |
|                                               |      |          |                              |                          |                                     |                       |                   |
| AUTUMN CHURCH                                 | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | FAMILY FUN CITY TRIP                | 7/7/2025              | \$25.00           |
|                                               |      |          |                              |                          |                                     |                       |                   |
| Autumn Church-<br>Gregory, Zacheus<br>Gregory | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | FDD 2026                            | 3/30/2026             | \$25.00           |
|                                               |      |          |                              |                          |                                     |                       |                   |
| Ava                                           | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Chuck E. Cheese                     | 7/18/2025             | \$10.00           |
|                                               |      |          |                              |                          |                                     |                       |                   |

| Donor                      | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation              | Donation Receipt Date | Value of Donation |
|----------------------------|------|----------|-------------------------|--------------------------|---------------------------------------|-----------------------|-------------------|
| Ava Battle                 | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Field trip                            | 7/14/2025             | \$10.00           |
| Ava Battle                 | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Field trip                            | 7/10/2025             | \$8.00            |
| Ava Jenkins                | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Skating                               | 7/10/2025             | \$8.00            |
| Ava Jenkins                | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Chuck E. Cheese                       | 7/17/2025             | \$10.00           |
| Ava Levickis plus guardian | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | FATHER Daughter Dance, Paradise Ridge | 3/27/2026             | \$25.00           |
| Ava Pickens & Nyla Jenkins | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Skating                               | 7/10/2025             | \$16.00           |
| Ava Schwarz                | Yes  | 1        | Gift - Smith Springs    | <input type="checkbox"/> | 2026 Summer Field Trips               | 5/20/2026             | \$86.00           |

| Donor                      | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                   | Donation Receipt Date | Value of Donation |
|----------------------------|------|----------|-------------------------|--------------------------|--------------------------------------------|-----------------------|-------------------|
| Ava Schwarz,               | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Adventure Day, March 6th,<br>Smith Springs | 3/2/2026              | \$15.00           |
|                            |      |          |                         |                          |                                            |                       |                   |
| Avery Priddy               | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Adventure Day March 6th                    | 3/2/2026              | \$15.00           |
|                            |      |          |                         |                          |                                            |                       |                   |
| Ayden Ross                 | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Transportation + Field Trips               | 4/28/2026             | \$96.00           |
|                            |      |          |                         |                          |                                            |                       |                   |
| Ayrian (AJ)<br>Merriwether | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Strike and Spare                           | 7/10/2025             | \$11.00           |
|                            |      |          |                         |                          |                                            |                       |                   |
| Ayrian Merriwether         | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Transportation Fee +<br>Altitude           | 7/8/2025              | \$30.00           |
|                            |      |          |                         |                          |                                            |                       |                   |
| Azarayah Murphy            | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Strike & Spare                             | 11/24/2025            | \$11.00           |

| Donor                                                  | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                                                     | Donation Receipt Date | Value of Donation |
|--------------------------------------------------------|------|----------|-------------------------|--------------------------|------------------------------------------------------------------------------|-----------------------|-------------------|
| Azaryah Murphy                                         | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Rivergate skate center \$8.00                                                | 3/10/2026             | \$8.00            |
|                                                        |      |          |                         |                          |                                                                              |                       |                   |
| Azeryah                                                | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Skating on 10/17                                                             | 10/15/2025            | \$8.00            |
|                                                        |      |          |                         |                          |                                                                              |                       |                   |
| BAILEY BRADFORD<br>AND KEATON<br>FLECTCHER             | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | WAVE POOL FIELD TRIP                                                         | 7/10/2025             | \$30.00           |
|                                                        |      |          |                         |                          |                                                                              |                       |                   |
| Barbara Gallowry                                       | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | 2 Fish plate                                                                 | 9/12/2025             | \$30.00           |
|                                                        |      |          |                         |                          |                                                                              |                       |                   |
| Barbara Manuel                                         | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Smith springs community<br>center 12 dollars donation<br>to elizabeth center | 9/18/2025             | \$120.00          |
|                                                        |      |          |                         |                          |                                                                              |                       |                   |
| Barrett Hodge,<br>Sandra "Everly"<br>Hodge, Alexandria | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Bellevue Summer Camp                                                         | 5/11/2026             | \$420.00          |

| Donor                                          | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                              | Donation Receipt Date | Value of Donation |
|------------------------------------------------|------|----------|------------------------------|--------------------------|-------------------------------------------------------|-----------------------|-------------------|
| Bea Tober                                      | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26                                        | 2/19/2026             | \$150.00          |
| Bea Tober                                      | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25                                          | 9/2/2025              | \$150.00          |
| Beckett Wilkerson                              | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Ziplining                                             | 7/10/2025             | \$10.00           |
| Beech Bend for Davion Clark, and Jeremiah Leon | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Recreation Center donation, Beach Bend                | 7/1/2025              | \$80.00           |
| Bell Tribble, Joseph Tribble                   | Yes  | 1        | Gift - Antioch               | <input type="checkbox"/> | Field Trip Wave Pool                                  | 7/8/2025              | \$60.00           |
| Belmont-Hillsboro Neighborhood Association     | Yes  | 1        | Gift Fund Recreation <5K     | <input type="checkbox"/> | General Donation to the Parks and recreation division | 8/5/2025              | \$2,500.00        |

| Donor                     | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation     | Donation Receipt Date | Value of Donation |
|---------------------------|------|----------|------------------------------|--------------------------|------------------------------|-----------------------|-------------------|
| Benjamin and Noah Johnson | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | 2026 Spring                  | 1/8/2026              | \$150.00          |
| Benjamin Fry              | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Senior due                   | 11/5/2025             | \$20.00           |
|                           |      |          |                              |                          |                              |                       |                   |
| Bennie Copeland           | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | East Park Pickleball team    | 9/18/2025             | \$50.00           |
| BETTY WHITE               | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | 2026 SENIOR VALENTINESS BALL | 1/23/2026             | \$30.00           |
| BETTY WHITE               | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | 2026 VALENTINES SENIOR BALL  | 1/23/2026             | \$450.00          |
| Billie Rose Church        | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Skating                      | 7/10/2025             | \$8.00            |

| Donor                       | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|-----------------------------|------|----------|------------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Bira Spurlock               | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | MPDP Spring 2026         | 1/14/2026             | \$225.00          |
|                             |      |          |                              |                          |                          |                       |                   |
| BJ, ZMyah, and Trinity King | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Adventure Day REC Kids   | 3/2/2026              | \$45.00           |
| Blaine Perry                | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | MPDP Fall 25'            | 8/8/2025              | \$370.00          |
| Blaine Perry                | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26           | 1/6/2026              | \$370.00          |
|                             |      |          |                              |                          |                          |                       |                   |
| Blake Malner                | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Spring 26                | 1/22/2026             | \$150.00          |
| Blake Maurer                | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25'            | 8/26/2025             | \$150.00          |
|                             |      |          |                              |                          |                          |                       |                   |
| Bobby Devine                | Yes  | 1        | Gift - Smith Springs         | <input type="checkbox"/> | Summer camp donation     | 7/1/2025              | \$25.00           |

| Donor                   | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|-------------------------|------|----------|------------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Brady Compar            | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Youth Sports, Jr NBA     | 11/20/2025            | \$60.00           |
|                         |      |          |                              |                          |                          |                       |                   |
| Braylon Carter          | Yes  | 1        | Gift - Hermitage             | <input type="checkbox"/> | July field trips         | 7/1/2025              | \$44.00           |
|                         |      |          |                              |                          |                          |                       |                   |
| Brenda Dorey            | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Senior fee               | 3/12/2026             | \$20.00           |
|                         |      |          |                              |                          |                          |                       |                   |
| Brenda Hartman          | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Sr dues                  | 5/20/2026             | \$20.00           |
|                         |      |          |                              |                          |                          |                       |                   |
| Bria Spurlock           | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall 2025                | 8/20/2025             | \$230.00          |
|                         |      |          |                              |                          |                          |                       |                   |
| BRIAN TULL / OLIVE TULL | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | FDD SMITHSPRINGS 25.00   | 3/18/2026             | \$25.00           |

| Donor                        | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|------------------------------|------|----------|-------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| BrianWalker                  | Yes  | 1        | Gift - McCabe           | <input type="checkbox"/> | Nashville Shores         | 7/8/2025              | \$27.99           |
|                              |      |          |                         |                          |                          |                       |                   |
| Briea Walker & Mom & plus 1  | Yes  | 1        | Gift - McCabe           | <input type="checkbox"/> | Nashville Shores         | 7/7/2025              | \$84.00           |
|                              |      |          |                         |                          |                          |                       |                   |
| Brooke Bailey, Claire Bailey | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | P.I.F                    | 5/19/2026             | \$280.00          |
|                              |      |          |                         |                          |                          |                       |                   |
| Brooklyn Ende                | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | JR NBA                   | 11/4/2025             | \$60.00           |
|                              |      |          |                         |                          |                          |                       |                   |
| Bryce & Bryson Hunter        | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Rivergate skate center   | 10/14/2025            | \$16.00           |
|                              |      |          |                         |                          |                          |                       |                   |
| Bryce Hunte, Bryson Hunter   | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Strike & spare           | 7/11/2025             | \$22.00           |

| Donor                           | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|---------------------------------|------|----------|-------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| Bryce Hunter,<br>Breyson Hunter | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Skate Center               | 3/11/2026             | \$16.00           |
|                                 |      |          |                         |                          |                            |                       |                   |
| Bryce Hunter,<br>Bryson Hunter  | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Recreation Center donation | 7/7/2025              | \$40.00           |
|                                 |      |          |                         |                          |                            |                       |                   |
| Brynielle Jones                 | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Recreation Center donation | 7/9/2025              | \$8.00            |
| Brynielle Jones                 | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Chuck E. Cheese            | 7/18/2025             | \$10.00           |
|                                 |      |          |                         |                          |                            |                       |                   |
| Caity Sims                      | Yes  | 1        | Gift - McCabe           | <input type="checkbox"/> | Nashville Shores           | 7/3/2025              | \$27.99           |
|                                 |      |          |                         |                          |                            |                       |                   |
| Caleb Fletcher                  | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Zip Lining                 | 7/17/2025             | \$10.00           |
|                                 |      |          |                         |                          |                            |                       |                   |
| Caleb Grant, Giselle<br>Grant   | Yes  | 1        | Gift - Cleveland        | <input type="checkbox"/> | Nashville Shores           | 7/10/2025             | \$90.00           |

| Donor                             | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                | Donation Receipt Date | Value of Donation |
|-----------------------------------|------|----------|------------------------------|--------------------------|-----------------------------------------|-----------------------|-------------------|
| Caleb Simmons                     | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Adventure day R.E.C Kids-<br>March 6    | 3/2/2026              | \$15.00           |
|                                   |      |          |                              |                          |                                         |                       |                   |
| Caleb Wilson                      | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25'                           | 9/4/2025              | \$150.00          |
|                                   |      |          |                              |                          |                                         |                       |                   |
| Calvin McCord                     | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | MPDP Spring 2026                        | 1/14/2026             | \$150.00          |
|                                   |      |          |                              |                          |                                         |                       |                   |
| Cam Buckhanon and<br>Patrice Frye | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior Pickleball 2025<br>Bellevue Team | 9/30/2025             | \$50.00           |
|                                   |      |          |                              |                          |                                         |                       |                   |
| Camari Callicot                   | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Beach Bend                              | 7/14/2025             | \$40.00           |
|                                   |      |          |                              |                          |                                         |                       |                   |

| Donor                | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation              | Donation Receipt Date | Value of Donation |
|----------------------|------|----------|------------------------------|--------------------------|---------------------------------------|-----------------------|-------------------|
| CAMARI CALLICOTT     | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Family Fun                            | 7/1/2025              | \$15.00           |
| Cameron Allen        | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall 2025                             | 8/22/2025             | \$75.00           |
| Cameron Allen        | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26                        | 1/12/2026             | \$75.00           |
| Camila/Edwin Cabrera | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | \$25 Madison c. Father Daughter Dance | 3/9/2026              | \$25.00           |
| Camilla Cabrea       | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Family fun center                     | 7/2/2025              | \$15.00           |
| Candice Rottmond     | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior valentine ball                 | 2/5/2026              | \$10.00           |
| Cara Bush            | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26                        | 2/19/2026             | \$150.00          |

| Donor                       | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                         | Donation Receipt Date | Value of Donation |
|-----------------------------|------|----------|-------------------------|--------------------------|--------------------------------------------------|-----------------------|-------------------|
|                             |      |          |                         |                          |                                                  |                       |                   |
| Carlei and Caleah Rucker    | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | R.E.C. Kids Adventure Day<br>Cleveland Park      | 3/3/2026              | \$30.00           |
| Carlton Esaw                | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Rivergate Skate Center-<br>Spring Break Day Camp | 3/5/2026              | \$8.00            |
| Carlton Esaw                | Yes  | 1        | Gift - Cleveland        | <input type="checkbox"/> | Nashville Shores meal ticket                     | 7/10/2025             | \$20.00           |
|                             |      |          |                         |                          |                                                  |                       |                   |
| Carlos Cook                 | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Valentine Ball 2026                       | 1/15/2026             | \$450.00          |
| Carma and Carmilah Williams | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Family fun center                                | 7/1/2025              | \$30.00           |
|                             |      |          |                         |                          |                                                  |                       |                   |
| Caroline & Jack             | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Strike & Spare                                   | 7/16/2025             | \$22.00           |

| Donor                                          | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation            | Donation Receipt Date | Value of Donation |
|------------------------------------------------|------|----------|-------------------------|--------------------------|-------------------------------------|-----------------------|-------------------|
| Carson Thomas & Carlei Thomas                  | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Skating                             | 7/9/2025              | \$16.00           |
|                                                |      |          |                         |                          |                                     |                       |                   |
| Carson Thomoas                                 | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Recreation Center donation          | 7/10/2025             | \$8.00            |
|                                                |      |          |                         |                          |                                     |                       |                   |
| Carter Hines                                   | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Summer Camp 2025, Family Fun Center | 7/7/2025              | \$25.00           |
|                                                |      |          |                         |                          |                                     |                       |                   |
| Carter Seward                                  | Yes  | 1        | Gift - Hermitage        | <input type="checkbox"/> | July field trips                    | 7/1/2025              | \$58.00           |
|                                                |      |          |                         |                          |                                     |                       |                   |
| Cash Fletcher, Caleb Fletcher, August Fletcher | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Bellevue Summer Camp                | 5/19/2026             | \$420.00          |
|                                                |      |          |                         |                          |                                     |                       |                   |
| Cashus Winters                                 | Yes  | 1        | Gift - Hermitage        | <input type="checkbox"/> | Field trips                         | 7/1/2025              | \$35.00           |

| Donor             | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|-------------------|------|----------|------------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| Cason Glenn       | Yes  | 1        | Gift - Cleveland             | <input type="checkbox"/> | Fun in the sun             | 7/12/2025             | \$35.00           |
| Cason Glenn       | Yes  | 1        | Gift - Cleveland             | <input type="checkbox"/> | Nashville shores           | 7/3/2025              | \$45.00           |
| Casper Wilcox     | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Spring mpdp 26             | 3/3/2026              | \$150.00          |
| Cassie Ferby      | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | V-Day dinner               | 2/4/2026              | \$120.00          |
| Catalina True     | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Family Fun Center          | 7/2/2025              | \$15.00           |
| Catherine McGuirk | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Strike and Spare           | 7/11/2025             | \$11.00           |
| Catherine McGuirk | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation | 7/7/2025              | \$20.00           |

| Donor                    | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|--------------------------|------|----------|------------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Celestine Crump          | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Senior Annual Dues       | 1/7/2026              | \$20.00           |
| Chad                     | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Summer, 2026             | 5/13/2026             | \$300.00          |
| Chad McHaney             | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp Spring 26'          | 12/18/2025            | \$150.00          |
| Chad McHaney             | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp - winter 25'        | 12/18/2025            | \$370.00          |
| Chance and Karlie Dayton | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Urban air and Beach Bend | 7/3/2025              | \$128.00          |
| CHANDRA TAYLOR           | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | WAVE POOL TRIP           | 7/9/2025              | \$15.00           |

| Donor                             | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation        | Donation Receipt Date | Value of Donation |
|-----------------------------------|------|----------|-------------------------|--------------------------|---------------------------------|-----------------------|-------------------|
| CHANNING<br>SLAUGHTER             | Yes  | 1        | Gift - McCabe           | <input type="checkbox"/> | McCabe T-BALL                   | 5/4/2026              | \$30.00           |
| Channing Smith                    | Yes  | 1        | Gift - Cleveland        | <input type="checkbox"/> | Bus fees                        | 7/10/2025             | \$35.00           |
| Channing Smith                    | Yes  | 1        | Gift - Cleveland        | <input type="checkbox"/> | Nashville Shores                | 7/10/2025             | \$45.00           |
| Channing Williams                 | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Wave Pool Trip                  | 7/16/2025             | \$15.00           |
| CHARLENE STUART                   | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | HADLEY PARK SENIOR GIFT<br>FUND | 3/20/2026             | \$20.00           |
| Charleston Baker &<br>Layla Baker | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Recreation Center donation      | 7/7/2025              | \$40.00           |
| Cheryl King                       | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Senior Annual Dues              | 1/5/2026              | \$20.00           |

| Donor                                     | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation              | Donation Receipt Date | Value of Donation |
|-------------------------------------------|------|----------|------------------------------|--------------------------|---------------------------------------|-----------------------|-------------------|
| Chester Hendrix                           | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Senior Dues                           | 11/5/2025             | \$20.00           |
|                                           |      |          |                              |                          |                                       |                       |                   |
| Chiamaka Ly,<br>Manuela Ly,<br>Winston Ly | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | FDD Smith Springs<br>Community Center | 4/3/2026              | \$30.00           |
| Chloe Cloyd                               | Yes  | 1        | Gift - Southeast             | <input type="checkbox"/> | Bus Fees                              | 7/9/2025              | \$30.00           |
|                                           |      |          |                              |                          |                                       |                       |                   |
| Chris Drew, Everson-<br>Grace Drew        | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Hartman - \$25                        | 3/23/2026             | \$25.00           |
| Chris Johnson                             | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26                        | 1/6/2026              | \$370.00          |
|                                           |      |          |                              |                          |                                       |                       |                   |

| Donor                                                       | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                               | Donation Receipt Date | Value of Donation |
|-------------------------------------------------------------|------|----------|------------------------------|--------------------------|--------------------------------------------------------|-----------------------|-------------------|
| Chris Slaughter,<br>Rellya Kennedi                          | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Father daughter dance<br>Mccabe                        | 4/20/2026             | \$30.00           |
| Chris Trevino                                               | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | 2026 Spring                                            | 2/17/2026             | \$300.00          |
| Christian Chapell                                           | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26                                         | 3/20/2026             | \$150.00          |
| Christopher Banks                                           | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Summer 2025                                            | 7/11/2025             | \$200.00          |
| Christopher Fisher,<br>Brooklynn Fisher,<br>Cataleva Fisher | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | 25/couple & 5/2nd<br>daughter Father Daughter<br>Dance | 3/21/2026             | \$25.00           |
| Christopher Johnson                                         | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | 2026 Spring wed bowl                                   | 1/7/2026              | \$70.00           |

| Donor               | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                          | Donation Receipt Date | Value of Donation |
|---------------------|------|----------|------------------------------|--------------------------|---------------------------------------------------|-----------------------|-------------------|
| Christopher Johnson | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall 2025                                         | 7/31/2025             | \$440.00          |
| Christy Lusk-Reed   | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | 2026 Valentine's Dance - Coleman Community Center | 1/13/2026             | \$450.00          |
| CJ McCord           | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall 2025                                         | 8/20/2025             | \$220.00          |
| Clay Sircy          | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | 2026 Spring                                       | 1/21/2026             | \$220.00          |
| Clayton Huffman     | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25                                      | 9/15/2025             | \$145.00          |
| Clayton Huffman     | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | 2026 Spring                                       | 2/26/2026             | \$145.00          |
| Clayton Sircy       | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall 2025                                         | 9/3/2025              | \$220.00          |

| Donor                       | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                          | Donation Receipt Date | Value of Donation |
|-----------------------------|------|----------|------------------------------|--------------------------|---------------------------------------------------|-----------------------|-------------------|
| Collin P Pearson            | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Zip Linning                                       | 7/16/2025             | \$10.00           |
|                             |      |          |                              |                          |                                                   |                       |                   |
| Connor Robinson<br>Galloway | Yes  | 1        | Gift - Hermitage             | <input type="checkbox"/> | July field trips                                  | 7/1/2025              | \$48.00           |
| Convonda Wilcox             | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26                                    | 5/14/2026             | \$300.00          |
|                             |      |          |                              |                          |                                                   |                       |                   |
| Copes Thompson              | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Bellevue summer camp                              | 5/16/2026             | \$140.00          |
| Cora Bivin                  | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Bus Fair                                          | 5/14/2026             | \$96.00           |
|                             |      |          |                              |                          |                                                   |                       |                   |
| Cora Douso                  | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Field trip for Hendersonville<br>Strike and spare | 7/10/2025             | \$11.00           |

| Donor                           | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation          | Donation Receipt Date | Value of Donation |
|---------------------------------|------|----------|------------------------------|--------------------------|-----------------------------------|-----------------------|-------------------|
| Cora Douso                      | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Rivergate Skate Center            | 3/9/2026              | \$8.00            |
| Cora Douso                      | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Rivergate skate center            | 10/13/2025            | \$8.00            |
| Corbett Hart                    | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26                    | 1/12/2026             | \$225.00          |
| Corbett Hart                    | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25                      | 10/9/2025             | \$225.00          |
| Corbin Barns                    | Yes  | 1        | Gift - Shelby                | <input type="checkbox"/> | JR NBA                            | 11/20/2025            | \$60.00           |
| Corey Conley,<br>Delaney Conley | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Father Daughter Dance<br>(Shelby) | 3/25/2026             | \$25.00           |
| Covonda Wilcox                  | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | MPDP Fall 25'                     | 8/8/2025              | \$300.00          |

| Donor           | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation            | Donation Receipt Date | Value of Donation |
|-----------------|------|----------|------------------------------|--------------------------|-------------------------------------|-----------------------|-------------------|
| Covonda Wilcox  | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Winter mpdp 25'                     | 12/16/2025            | \$300.00          |
| Cree Davis      | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Chuck e cheese                      | 7/17/2025             | \$10.00           |
| Curtis Brown    | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Skate                               | 7/9/2025              | \$8.00            |
| Curtis Brown    | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Chuck e Cheese                      | 7/16/2025             | \$10.00           |
| Da'Caree Webber | Yes  | 1        | Gift - Cleveland             | <input type="checkbox"/> | Nashville Shores                    | 7/10/2025             | \$45.00           |
| Daisha Santos   | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Adventure Day Rec kids<br>March 6th | 3/2/2026              | \$15.00           |

| Donor                                         | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                             | Donation Receipt Date | Value of Donation |
|-----------------------------------------------|------|----------|-------------------------|--------------------------|------------------------------------------------------|-----------------------|-------------------|
| Dakota Burn                                   | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | (Father Daughter Dance)-<br>Antioch Community Center | 3/19/2026             | \$25.00           |
|                                               |      |          |                         |                          |                                                      |                       |                   |
| Dakota Burns                                  | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | (Antioch Community<br>Center) Slick City             | 3/19/2026             | \$25.00           |
| Dakota Burns                                  | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Last payment- movies-<br>Antioch Community Center    | 3/30/2026             | \$5.00            |
|                                               |      |          |                         |                          |                                                      |                       |                   |
| Da'Miyah<br>Caruthers/Darrin<br>Carruthers    | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | father daughter dance \$25,<br>East Park             | 4/23/2026             | \$25.00           |
|                                               |      |          |                         |                          |                                                      |                       |                   |
| Damiyana<br>McGowan, Charles<br>Linda Hockett | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Family Fun Center                                    | 7/8/2025              | \$50.00           |
| Damiyana, Charles<br>Linda                    | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Summer Camp 2025, Wave<br>Pool                       | 7/14/2025             | \$30.00           |
|                                               |      |          |                         |                          |                                                      |                       |                   |

| Donor                                     | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation      | Donation Receipt Date | Value of Donation |
|-------------------------------------------|------|----------|-------------------------|--------------------------|-------------------------------|-----------------------|-------------------|
| Danae and Daniyah Wilkerson               | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Bus fee wave pool(s)          | 7/11/2025             | \$20.00           |
| Daniel Bridges, Ada, Nora, Stoney Bridges | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | FDD \$35 Smith Springs        | 4/17/2026             | \$35.00           |
| Daniel Major                              | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Field Trip 2025, Skating \$17 | 7/7/2025              | \$17.00           |
| Daniel Patterson                          | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Uban air                      | 7/7/2025              | \$24.00           |
| Daniel Phillips, Kinsley Phillips         | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Smith Springs                 | 3/19/2026             | \$25.00           |
| Daniella Sprewell                         | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Bellevue Summer Camp          | 5/13/2026             | \$128.00          |

| Donor                                          | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                   | Donation Receipt Date | Value of Donation |
|------------------------------------------------|------|----------|-------------------------|--------------------------|--------------------------------------------|-----------------------|-------------------|
| DARIEN GROVES<br>AND VIVIAN GROVES             | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | WAVE POOL TRIP                             | 7/11/2025             | \$30.00           |
| Darius Sanford,<br>Da'rius<br>Sandford,Zamiyha | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Rivergate Skate Center                     | 7/15/2025             | \$51.00           |
| Daron Patterson,<br>Amandla Patterson          | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | FDD Smith Springs                          | 4/16/2026             | \$25.00           |
| Darrell Murphy, Jr.                            | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Adventure Day, March 6th,<br>Smith Springs | 3/2/2026              | \$15.00           |
| Dash Williams                                  | Yes  | 1        | Gift - Cleveland        | <input type="checkbox"/> | Nashville shores                           | 7/3/2025              | \$45.00           |
| David & Armana<br>Edwards                      | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Recreation Center donation                 | 7/14/2025             | \$22.00           |

| Donor                                     | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                                | Donation Receipt Date | Value of Donation |
|-------------------------------------------|------|----------|------------------------------|--------------------------|---------------------------------------------------------|-----------------------|-------------------|
| David Brown                               | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Spring Donation                                         | 4/29/2026             | \$100.00          |
| David Harris,<br>Clarence Banes           | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Senior Dues                                             | 11/5/2025             | \$40.00           |
| DAVID PATTERSON,<br>PRINCESS<br>PATTERSON | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | FATHER DAUGHTER DANCE<br>@ SMITH SPRINGS COMM<br>CENTER | 4/22/2026             | \$25.00           |
| Davis Walker                              | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp winter 25'                                         | 12/18/2025            | \$100.00          |
| Davis Walker                              | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25                                            | 9/4/2025              | \$170.00          |
| Deborah Alexander                         | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | 1 ticket Senior Valentin's<br>ball 2026                 | 2/2/2026              | \$40.00           |

| Donor                            | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation        | Donation Receipt Date | Value of Donation |
|----------------------------------|------|----------|-------------------------|--------------------------|---------------------------------|-----------------------|-------------------|
| Deborah Cain                     | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Senior program coffee           | 7/16/2025             | \$1.50            |
|                                  |      |          |                         |                          |                                 |                       |                   |
| Deborah Howse                    | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Recreation Center donation      | 9/10/2025             | \$24.00           |
|                                  |      |          |                         |                          |                                 |                       |                   |
| Deborah Howse,<br>Retha Buchanan | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Brunch tickets                  | 1/16/2026             | \$60.00           |
|                                  |      |          |                         |                          |                                 |                       |                   |
| Deborah Sykes                    | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Senior Program Annual<br>Dues   | 12/31/2025            | \$20.00           |
|                                  |      |          |                         |                          |                                 |                       |                   |
| Deborah Sykes, Etta<br>Ivey      | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | 2026 Senior Valentine<br>Brunch | 2/5/2026              | \$60.00           |
|                                  |      |          |                         |                          |                                 |                       |                   |
| DEBRA CAIN                       | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | \$40 VALENTINES SENIOR<br>BALL  | 2/2/2026              | \$40.00           |

| Donor            | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation     | Donation Receipt Date | Value of Donation |
|------------------|------|----------|-------------------------|--------------------------|------------------------------|-----------------------|-------------------|
| DEBRA CAIN       | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | \$35 VALENTINES SENOIR BUNCH | 2/2/2026              | \$30.00           |
| Delijah          | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Urban Air                    | 7/18/2025             | \$25.00           |
| Delilah Mendoza  | Yes  | 1        | Gift - Smith Springs    | <input type="checkbox"/> | Summer Camp Field Trips      | 5/19/2026             | \$86.00           |
| Delores Anderson | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Senior Annual Dues           | 1/8/2026              | \$20.00           |
| DELORES FENTRES  | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | SENIOR VALENTINES BRUNCH     | 2/5/2026              | \$30.00           |
| Demi Burton      | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Chuck e cheese               | 7/17/2025             | \$10.00           |

| Donor           | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation          | Donation Receipt Date | Value of Donation |
|-----------------|------|----------|------------------------------|--------------------------|-----------------------------------|-----------------------|-------------------|
| Denise Webster  | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | 2026 Valentine Ball Table Request | 1/16/2026             | \$450.00          |
| Denise Webster  | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Recreation Center donation        | 9/10/2025             | \$15.00           |
| Deon Mitchell   | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Chuck e cheese                    | 7/17/2025             | \$10.00           |
| Derrick Eubanks | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25                      | 8/22/2025             | \$150.00          |
| Derrick Eubanks | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26                    | 1/12/2026             | \$150.00          |
| Derry Wilson    | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior Valentine Ball 2026        | 1/16/2026             | \$40.00           |
| Derry Wilson    | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Senior Dues                       | 1/5/2026              | \$20.00           |

| Donor                         | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                       | Donation Receipt Date | Value of Donation |
|-------------------------------|------|----------|-------------------------|--------------------------|------------------------------------------------|-----------------------|-------------------|
| Deshon, Kristiana,<br>Deshari | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Summer Camp 2025, Wave<br>Pool                 | 7/14/2025             | \$45.00           |
| Desilas Slaughter             | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Family fun center and urban<br>Air             | 7/2/2025              | \$39.00           |
| Destinie R,<br>D'arianna R    | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | BEECH BEND                                     | 7/10/2025             | \$80.00           |
| Diane Johnson                 | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Madison Lip sync Matinee<br>ticket #11 Matinee | 12/1/2025             | \$10.00           |
| Diann Holder                  | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Senior annual dues                             | 3/2/2026              | \$20.00           |
| Dominick Loxley               | Yes  | 1        | Gift - Antioch          | <input type="checkbox"/> | Basketball                                     | 11/1/2025             | \$60.00           |

| Donor                           | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                      | Donation Receipt Date | Value of Donation |
|---------------------------------|------|----------|------------------------------|--------------------------|-----------------------------------------------|-----------------------|-------------------|
| D'ondria Starnes-Harmoni Colvin | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Bus Cost                                      | 5/19/2026             | \$40.00           |
| Donte Parrish                   | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall 2025                                     | 9/10/2025             | \$150.00          |
|                                 |      |          |                              |                          |                                               |                       |                   |
| Doris Crawford                  | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | 20.00 Senior dues. east park                  | 4/29/2026             | \$20.00           |
| Dorothy Buford                  | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | 2026 Senior Valentine Brunch                  | 1/16/2026             | \$30.00           |
|                                 |      |          |                              |                          |                                               |                       |                   |
| Draya Lewis                     | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Summer Camp 2025, Family Fun Center           | 7/7/2025              | \$25.00           |
| Draya Lewis                     | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | General Donation to Parks Recreation Division | 5/14/2026             | \$122.00          |

| Donor                               | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|-------------------------------------|------|----------|------------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| Durai Brown                         | Yes  | 1        | Gift - McCabe                | <input type="checkbox"/> | Recreation Center donation | 8/18/2025             | \$35.00           |
|                                     |      |          |                              |                          |                            |                       |                   |
| Dustin Moore                        | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26             | 1/20/2026             | \$110.00          |
|                                     |      |          |                              |                          |                            |                       |                   |
| DWAYNE DAQUAN<br>LAJON GARNER       | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Wave pool trip             | 7/15/2025             | \$45.00           |
|                                     |      |          |                              |                          |                            |                       |                   |
| Dwayne, Daquan,<br>LaJuan, Channing | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Family Fun Center          | 7/8/2005              | \$100.00          |
|                                     |      |          |                              |                          |                            |                       |                   |
| DYLAN FERGUSON                      | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Recreation Center donation | 7/17/2025             | \$10.00           |
|                                     |      |          |                              |                          |                            |                       |                   |
| Dylan Foyster                       | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Spring Donation            | 4/29/2026             | \$150.00          |

| Donor                                                 | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                                                  | Donation Receipt Date | Value of Donation |
|-------------------------------------------------------|------|----------|-------------------------|--------------------------|---------------------------------------------------------------------------|-----------------------|-------------------|
| Dylan Johnson                                         | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Beach Bend                                                                | 7/9/2025              | \$40.00           |
| Dylan Johnson                                         | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Family fun center                                                         | 7/2/2025              | \$15.00           |
| Dylan Johnson and<br>Camari Callicott                 | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Urban air                                                                 | 7/8/2025              | \$48.00           |
| Dynasti and<br>Messiah McKnight                       | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Family fun                                                                | 7/3/2025              | \$30.00           |
| Eanette Little,<br>Angela Anderson,<br>Gloria Johnson | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Valentine Brunch, senior<br>Elizabeth center paying with<br>a check #2173 | 2/4/2026              | \$90.00           |
| Easton Disalle                                        | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Hendersonville Strike &<br>Spare                                          | 7/11/2025             | \$11.00           |

| Donor                                             | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation             | Donation Receipt Date | Value of Donation |
|---------------------------------------------------|------|----------|-------------------------|--------------------------|--------------------------------------|-----------------------|-------------------|
| Easton Diselle                                    | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Recreation Center donation           | 7/7/2025              | \$20.00           |
|                                                   |      |          |                         |                          |                                      |                       |                   |
| Ed Gentry, Alfreda Woods, Al Batson, Annie Batson | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Valentine's Day Ball, Dinner Tickets | 1/16/2026             | \$160.00          |
|                                                   |      |          |                         |                          |                                      |                       |                   |
| Ed Williams                                       | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | V-Day Brunch                         | 2/2/2026              | \$30.00           |
|                                                   |      |          |                         |                          |                                      |                       |                   |
| Eli Corts                                         | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Youth Sports, Jr NBA                 | 11/21/2025            | \$60.00           |
|                                                   |      |          |                         |                          |                                      |                       |                   |
| Elias Coleman                                     | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Chuck E Cheese                       | 7/17/2025             | \$10.00           |
|                                                   |      |          |                         |                          |                                      |                       |                   |
| Elias Raines                                      | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Skate                                | 7/10/2025             | \$8.00            |
|                                                   |      |          |                         |                          |                                      |                       |                   |

| Donor                                         | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|-----------------------------------------------|------|----------|-------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Elijah and Ethan Cosby                        | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Wave Pool                | 7/14/2025             | \$30.00           |
| Elijah Davis                                  | Yes  | 1        | Gift - Antioch          | <input type="checkbox"/> | Field Trip Fee           | 7/3/2025              | \$30.00           |
| Elijah Lane                                   | Yes  | 1        | Gift - Cleveland        | <input type="checkbox"/> | Fun in the sun           | 7/3/2025              | \$35.00           |
| Elijah Proctor, Knox Proctor                  | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Skate Center             | 3/11/2026             | \$8.00            |
| Elijah W, Elisha W                            | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Family Fun               | 7/1/2025              | \$30.00           |
| Elijah W, Elisha W, Leslie H, Nyla H, Logan W | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Urban air                | 7/7/2025              | \$144.00          |

| Donor                              | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                       | Donation Receipt Date | Value of Donation |
|------------------------------------|------|----------|-------------------------|--------------------------|------------------------------------------------|-----------------------|-------------------|
| Ella Ford LLOYD Ford               | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Valentine's Day Ball                           | 1/14/2026             | \$80.00           |
| Ella Louise                        | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Recreation Center donation                     | 9/10/2025             | \$15.00           |
| Ella Mentry Hunter,<br>Robert Gift | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Valentine's Day Ball Dinner                    | 1/21/2026             | \$80.00           |
| Ellie Sigler                       | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Recreation Center donation                     | 11/21/2025            | \$11.00           |
| Ellie Sigler                       | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Lock In                                        | 3/30/2026             | \$26.49           |
| Ellie Sigler                       | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Adventure Day REC Kids<br>Mar.6 Strike & Spare | 3/2/2026              | \$15.00           |
| Ellie Sigler                       | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Rivergate skate center                         | 10/13/2025            | \$8.00            |

| Donor                        | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation     | Donation Receipt Date | Value of Donation |
|------------------------------|------|----------|------------------------------|--------------------------|------------------------------|-----------------------|-------------------|
| Elliot Drew                  | Yes  | 1        | Gift - Shelby                | <input type="checkbox"/> | JR NBA                       | 11/20/2025            | \$60.00           |
|                              |      |          |                              |                          |                              |                       |                   |
| Elliot Timmons               | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Winter mpdp 25'              | 12/16/2025            | \$300.00          |
|                              |      |          |                              |                          |                              |                       |                   |
| Elliott Jones, Elana Jones   | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | \$25.00 Smith Springs        | 3/17/2026             | \$25.00           |
|                              |      |          |                              |                          |                              |                       |                   |
| Ellis Denson                 | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Skating ring on 10/17/25     | 10/15/2025            | \$8.00            |
|                              |      |          |                              |                          |                              |                       |                   |
| Elma Webster                 | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | 2026 Senior Valentine Brunch | 1/20/2026             | \$30.00           |
|                              |      |          |                              |                          |                              |                       |                   |
| Elois Outlaw, Connell Outlaw | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | 2026 Senior Valentine Ball   | 1/20/2026             | \$80.00           |

| Donor            | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|------------------|------|----------|------------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| Emily De Leon    | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Bus Fair                   | 5/13/2026             | \$96.00           |
|                  |      |          |                              |                          |                            |                       |                   |
| Emily Donelson   | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26             | 1/22/2026             | \$100.00          |
|                  |      |          |                              |                          |                            |                       |                   |
| Emily Furman     | Yes  | 1        | Gift - McCabe                | <input type="checkbox"/> | Recreation Center donation | 8/15/2025             | \$35.00           |
|                  |      |          |                              |                          |                            |                       |                   |
| Emmanuel         | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Bus trip                   | 7/7/2025              | \$28.00           |
|                  |      |          |                              |                          |                            |                       |                   |
| E'Niyah          | Yes  | 1        | Gift - Hermitage             | <input type="checkbox"/> | July field trips           | 7/1/2025              | \$48.00           |
|                  |      |          |                              |                          |                            |                       |                   |
| Eric & Mira Jans | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Father Daughter Dance      | 4/23/2026             | \$25.00           |

| Donor                           | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                   | Donation Receipt Date | Value of Donation |
|---------------------------------|------|----------|------------------------------|--------------------------|--------------------------------------------|-----------------------|-------------------|
| Eric Barfield & Kendra Barfield | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Shelby , Father Daughter Dance             | 3/23/2026             | \$25.00           |
|                                 |      |          |                              |                          |                                            |                       |                   |
| Eric Rembert                    | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26                             | 1/6/2026              | \$150.00          |
| Eric Rembert                    | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25                               | 8/22/2025             | \$300.00          |
|                                 |      |          |                              |                          |                                            |                       |                   |
| Erion, Eryn, & Elena Franklin   | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | 30.00 (Dad & two daughters), Smith Springs | 3/16/2026             | \$30.00           |
|                                 |      |          |                              |                          |                                            |                       |                   |
| Ernestine Davis                 | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Sr dues                                    | 5/15/2026             | \$20.00           |
| Ethan Robinson                  | Yes  | 1        | Gift - Smith Springs         | <input type="checkbox"/> | Recreation Center donation                 | 9/3/2025              | \$35.00           |
|                                 |      |          |                              |                          |                                            |                       |                   |

| Donor                    | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation          | Donation Receipt Date | Value of Donation |
|--------------------------|------|----------|-------------------------|--------------------------|-----------------------------------|-----------------------|-------------------|
| Ethan Taylor             | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Chuck E. Cheese                   | 7/18/2025             | \$10.00           |
| Ethen Taylor             | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Skating                           | 7/10/2025             | \$8.00            |
| ETTA CAMERON             | Yes  | 1        | Gift - Antioch          | <input type="checkbox"/> | Field Trip Zoo                    | 7/7/2025              | \$30.00           |
| Eudora Bass              | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Father Daughter Dance<br>(Shelby) | 3/24/2026             | \$25.00           |
| Eve Butts, Abraham Butts | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Strike and Spare                  | 7/11/2025             | \$22.00           |
| Evelyn Merrell           | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Senior Annual Dues                | 12/31/2025            | \$20.00           |

| Donor                                                  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                | Donation Receipt Date | Value of Donation |
|--------------------------------------------------------|------|----------|------------------------------|--------------------------|-----------------------------------------|-----------------------|-------------------|
| Evia Johnson                                           | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | family fun center                       | 7/2/2025              | \$15.00           |
| Evia Johnson                                           | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | URBAN AIR FIELD TRIP                    | 7/8/2025              | \$24.00           |
| Ezera Thorp,<br>Cambrie Thorp,<br>Lincoln Thorp        | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Bellevue Summer Camp                    | 5/2/2026              | \$384.00          |
| FDD, Darius<br>Claybrook, Cassie<br>Claybrook, Journee | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | 30.00, Smith Springs                    | 3/24/2026             | \$30.00           |
| Felix & Luna<br>Davidson                               | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Field Trip, Skatking                    | 7/14/2025             | \$34.00           |
| Frank Cipriano, Leo<br>Ferguson                        | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Smith Springs, Pickleball<br>Tournament | 10/6/2025             | \$25.00           |
| Fred Jackson                                           | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | MPDP Spring 26                          | 4/27/2026             | \$225.00          |

| Donor                              | Cash | Quantity | Description of Donation                                  | In-kind                  | Purpose pf Gift/Donation                       | Donation Receipt Date | Value of Donation |
|------------------------------------|------|----------|----------------------------------------------------------|--------------------------|------------------------------------------------|-----------------------|-------------------|
| Fred Jackson                       | Yes  | 1        | Gift - Disabilities Under 5K                             | <input type="checkbox"/> | Fall 2025                                      | 8/19/2025             | \$150.00          |
| Freddie Dean                       | Yes  | 1        | Gift - East                                              | <input type="checkbox"/> | Senior Due                                     | 12/5/2025             | \$20.00           |
| Fredia Heyward                     | Yes  | 1        | Gift - East                                              | <input type="checkbox"/> | Senior yearly fee 20.00                        | 3/18/2026             | \$20.00           |
| Friends of Beaman Park             | Yes  | 1        | Environmental Education Fund for Nature Centers Division | <input type="checkbox"/> | General Donation to Parks Recreation Division. | 11/18/2025            | \$300.00          |
| Friends of Metro Dance             | Yes  | 1        | Parks Cultural Arts Division                             | <input type="checkbox"/> | Recreational Supplies                          | 7/1/2025              | \$2,000.00        |
| Friends of Shelby Park and Bottoms | Yes  | 1        | Parks Environmental education Division of Metro Parks    | <input type="checkbox"/> | Recreational Supplies                          | 8/5/2025              | \$4,000.00        |

| Donor                              | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                      | Donation Receipt Date | Value of Donation |
|------------------------------------|------|----------|------------------------------|--------------------------|-----------------------------------------------|-----------------------|-------------------|
| Friends of Shelby Park and Bottoms | Yes  | 1        | Gift Fund Recreation <5K     | <input type="checkbox"/> | General Donation to Parks Recreation Division | 4/15/2026             | \$4,000.00        |
| Garret West                        | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | BEACH BEND                                    | 7/11/2025             | \$40.00           |
| Garret West                        | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Family fun center                             | 7/1/2025              | \$15.00           |
| George Brown                       | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25                                  | 11/7/2025             | \$150.00          |
| George Brown                       | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | 2026 Spring                                   | 1/21/2026             | \$160.00          |
| George Sidiq                       | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Family fun and Urban air                      | 7/1/2025              | \$39.00           |
| GIAN S,                            | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Recreational center donation, Beach Bend      | 7/2/2025              | \$16.00           |

| Donor                                 | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                | Donation Receipt Date | Value of Donation |
|---------------------------------------|------|----------|-------------------------|--------------------------|-----------------------------------------|-----------------------|-------------------|
| Gian Santos                           | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Recreational center donation, Urban air | 7/1/2025              | \$24.00           |
|                                       |      |          |                         |                          |                                         |                       |                   |
| Gisnns Hamilton, Madison Hodge, Logan | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Recreation Center donation              | 7/17/2025             | \$40.00           |
| Gisselle Thomas                       | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Chuck E. Cheese                         | 7/17/2025             | \$10.00           |
|                                       |      |          |                         |                          |                                         |                       |                   |
| GODIS RICHARDSON, JOURNII             | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | FAMILY FUN CENTER TRIP                  | 7/3/2025              | \$75.00           |
| Grace Baity                           | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Senior Dues                             | 11/7/2025             | \$20.00           |
|                                       |      |          |                         |                          |                                         |                       |                   |
| Gracie Baity                          | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Senior Dues                             | 3/3/2026              | \$20.00           |

| Donor                                        | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation           | Donation Receipt Date | Value of Donation |
|----------------------------------------------|------|----------|------------------------------|--------------------------|------------------------------------|-----------------------|-------------------|
| Gui Smith                                    | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25                       | 10/10/2025            | \$150.00          |
|                                              |      |          |                              |                          |                                    |                       |                   |
| Guice Bingham                                | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26                     | 4/28/2026             | \$150.00          |
|                                              |      |          |                              |                          |                                    |                       |                   |
| Gwyn Schroedwe-Hines                         | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Adventure Day, R.E.C Kids, March 6 | 3/2/2026              | \$15.00           |
|                                              |      |          |                              |                          |                                    |                       |                   |
| Gwyndolyn Schroeder-Hines Benjamin Lockabev, | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Old Hickory                        | 4/16/2026             | \$50.00           |
|                                              |      |          |                              |                          |                                    |                       |                   |
| Harlem Kennedy                               | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Urban air                          | 7/3/2025              | \$24.00           |
|                                              |      |          |                              |                          |                                    |                       |                   |
| Harlene Hall                                 | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Senior dues                        | 11/5/2025             | \$20.00           |

| Donor            | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|------------------|------|----------|------------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Harlie Hodge     | Yes  | 1        | Gift - Smith Springs         | <input type="checkbox"/> | Summer field trips       | 5/19/2026             | \$86.00           |
|                  |      |          |                              |                          |                          |                       |                   |
| HARMONY N        | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Family Fun               | 7/2/2025              | \$15.00           |
|                  |      |          |                              |                          |                          |                       |                   |
| Harper Ende      | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Jr NBA sports            | 11/4/2025             | \$60.00           |
|                  |      |          |                              |                          |                          |                       |                   |
| Harper Rose Hovi | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Adventure Day March 6th  | 3/2/2026              | \$15.00           |
|                  |      |          |                              |                          |                          |                       |                   |
| Harrison Allen   | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | 2026 Spring              | 1/8/2026              | \$150.00          |
|                  |      |          |                              |                          |                          |                       |                   |
| Hayes            | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Skate Center             | 3/13/2026             | \$8.00            |

| Donor             | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation            | Donation Receipt Date | Value of Donation |
|-------------------|------|----------|-------------------------|--------------------------|-------------------------------------|-----------------------|-------------------|
| Helen Dreher      | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Fish plate w/ 2 sides               | 9/12/2025             | \$15.00           |
|                   |      |          |                         |                          |                                     |                       |                   |
| Helen Lilly       | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Senior Annual Dues                  | 4/1/2026              | \$20.00           |
|                   |      |          |                         |                          |                                     |                       |                   |
| Henry Cole        | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Chuck e cheese                      | 7/17/2025             | \$10.00           |
|                   |      |          |                         |                          |                                     |                       |                   |
| Henry Jordan      | Yes  | 1        | Gift - Cleveland        | <input type="checkbox"/> | Nashville shores                    | 7/12/2025             | \$45.00           |
|                   |      |          |                         |                          |                                     |                       |                   |
| Holden Davis      | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Adventure Day R.E.C Kids<br>March 6 | 3/2/2026              | \$15.00           |
|                   |      |          |                         |                          |                                     |                       |                   |
| Honesti Holbrooks | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Family Fun Center                   | 7/7/2025              | \$25.00           |

| Donor                                        | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation    | Donation Receipt Date | Value of Donation |
|----------------------------------------------|------|----------|-------------------------|--------------------------|-----------------------------|-----------------------|-------------------|
| Horace Jumper                                | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Programs Fish Fry    | 9/15/2025             | \$16.00           |
| Horace Jumper                                | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Senior Program, Annual Dues | 5/4/2026              | \$20.00           |
| Howard Stenson                               | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Senior Dues                 | 11/5/2025             | \$20.00           |
| Huck Weiss, Julie Weiss                      | Yes  | 1        | Gift - Shelby           | <input type="checkbox"/> | JR NBA                      | 11/20/2025            | \$120.00          |
| Imani Welch, Karter Covington                | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Skating                     | 7/10/2025             | \$16.00           |
| Indya Lillard, Ray Dunlap, and Kayson Wright | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Transportation fee          | 7/11/2025             | \$45.00           |

| Donor                   | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation           | Donation Receipt Date | Value of Donation |
|-------------------------|------|----------|------------------------------|--------------------------|------------------------------------|-----------------------|-------------------|
| Isaac Stevens           | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Adventure Day, R.E.C Kids, March 6 | 3/2/2026              | \$15.00           |
| Isabela Catalogne       | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Bellevue Summer Camp               | 5/2/2026              | \$140.00          |
| Isabell Primo           | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Bellevue Summer Camp               | 5/2/2026              | \$140.00          |
| Isabella Forrester Kent | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26                     | 1/6/2026              | \$150.00          |
| Isabella Forrester Kent | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | MPDP Fall 25'                      | 8/7/2025              | \$220.00          |
| Isaiah Henderson        | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Chuck e cheese                     | 7/17/2025             | \$10.00           |
| ISAIAH WESLEY           | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | WAVE POOL TRIP                     | 7/9/2025              | \$15.00           |

| Donor                                           | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|-------------------------------------------------|------|----------|------------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| ISAIAH WESLEY                                   | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | FAMILY FUN CENTER TRIP     | 7/7/2025              | \$25.00           |
| Israel Evans                                    | Yes  | 1        | Gift - McCabe                | <input type="checkbox"/> | Recreation Center donation | 7/7/2025              | \$27.99           |
| ISSAC HAMBRICK<br>AND DESIAH<br>ROBINSON        | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | RIVERGATE SKATE TRIP       | 7/11/2025             | \$34.00           |
| Jack & Beau<br>Gauthier                         | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Transportation Field trips | 5/18/2026             | \$192.00          |
| Jacob Freedman                                  | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25               | 10/21/2025            | \$220.00          |
| Jacob Ross-<br>woessner / ZORA<br>ROSS-WOESSNER | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | FDD SMITH SPRINGS          | 3/18/2026             | \$25.00           |

| Donor                                                    | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                  | Donation Receipt Date | Value of Donation |
|----------------------------------------------------------|------|----------|------------------------------|--------------------------|-------------------------------------------|-----------------------|-------------------|
| Jacob Webne                                              | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall 2025                                 | 8/22/2025             | \$145.00          |
| Jacob Webne                                              | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26                            | 1/12/2026             | \$145.00          |
| Jada Mcknight, Silas Davis, Abigayle Davis, Shya Johnson | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Adventure Day Rec Kids;                   | 2/28/2026             | \$75.00           |
| Jadalyn S                                                | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Beach Bend                                | 7/11/2025             | \$40.00           |
| Jadalyn Stewart                                          | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Family fun                                | 7/2/2025              | \$15.00           |
| Jade Hudgens                                             | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25'                             | 12/2/2025             | \$150.00          |
| Jahiem Ridley                                            | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Lock In -Movies- Antioch Community Center | 3/30/2026             | \$30.00           |

| Donor                   | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation    | Donation Receipt Date | Value of Donation |
|-------------------------|------|----------|-------------------------|--------------------------|-----------------------------|-----------------------|-------------------|
| Jahzair                 | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Sparks   Skate              | 7/11/2025             | \$8.00            |
|                         |      |          |                         |                          |                             |                       |                   |
| Jamaria Cartwright      | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Family Fun Center           | 7/8/2025              | \$25.00           |
| Jamaria Cartwright      | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Summer Camp 2025, Wave Pool | 7/14/2025             | \$15.00           |
|                         |      |          |                         |                          |                             |                       |                   |
| James and London Payne  | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | FDD Smith Springs           | 4/21/2026             | \$25.00           |
|                         |      |          |                         |                          |                             |                       |                   |
| James Maxi, Julia Maxie | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Bellevue summer camp        | 5/2/2026              | \$280.00          |
|                         |      |          |                         |                          |                             |                       |                   |
| James Watson            | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Bus fee and urban air trip  | 7/9/2025              | \$40.00           |
|                         |      |          |                         |                          |                             |                       |                   |

| Donor                                       | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                                | Donation Receipt Date | Value of Donation |
|---------------------------------------------|------|----------|-------------------------|--------------------------|---------------------------------------------------------|-----------------------|-------------------|
| JAMES WELLS,<br>JAMIAH WELLS,<br>KORI WELLS | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | FATHER DAUGHTER DANCE<br>@ SMITH SPRINGS COM.<br>CENTER | 4/22/2026             | \$30.00           |
| Jamia Patterson                             | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Recreation Center donation                              | 7/7/2025              | \$20.00           |
| Jamiall Patterson                           | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Strike & Spare                                          | 7/11/2025             | \$11.00           |
| Jamiyah Wllson                              | Yes  | 1        | Gift - McCabe           | <input type="checkbox"/> | Nashville Shores                                        | 7/2/2025              | \$27.99           |
| Janaya Reed                                 | Yes  | 1        | Gift - McCabe           | <input type="checkbox"/> | Nashville shores                                        | 7/7/2025              | \$28.00           |
| Jania Patterson                             | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Recreation Center donation                              | 7/7/2025              | \$20.00           |

| Donor                                             | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation            | Donation Receipt Date | Value of Donation |
|---------------------------------------------------|------|----------|-------------------------|--------------------------|-------------------------------------|-----------------------|-------------------|
| Janiya Kinnard                                    | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Bus Fee                             | 5/8/2026              | \$96.00           |
| Janiyah Wilson                                    | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Summer Camp 2025, Family Fun Center | 7/7/2025              | \$25.00           |
|                                                   |      |          |                         |                          |                                     |                       |                   |
| Ja'Niyah Wilson,<br>Honesti<br>Holbrook,Carmeloke | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Wave Pool                           | 7/14/2025             | \$60.00           |
| Jason Eskridge,<br>Lilliana Eskridge              | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Father Daughter Dance               | 3/24/2026             | \$25.00           |
|                                                   |      |          |                         |                          |                                     |                       |                   |
| Jason Hopkins                                     | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Family fun                          | 7/2/2025              | \$15.00           |
| Jason Martinucci,<br>Chloe Martinucci             | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Father Daughter Dance (Shelby)      | 3/24/2026             | \$25.00           |

| Donor                                  | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|----------------------------------------|------|----------|-------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Jason, Lydia, Melody, Jubilee Schwartz | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | FDD Smith Springs        | 4/13/2026             | \$35.00           |
| Javeah O, Kelela O                     | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Beach Bend               | 7/11/2025             | \$80.00           |
| Jayceon W, Makyli N                    | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Urban air                | 7/8/2025              | \$48.00           |
| Jayden Hardin                          | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Chuck e cheese           | 7/15/2025             | \$10.00           |
| Jayden Hardin                          | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Skating                  | 7/9/2025              | \$8.00            |
| Jayden Holly                           | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Field Trip               | 7/14/2025             | \$31.00           |

| Donor                 | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|-----------------------|------|----------|------------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| Jayon Simmons         | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Lock In                    | 3/30/2026             | \$26.49           |
|                       |      |          |                              |                          |                            |                       |                   |
| Jayson Moffitt        | Yes  | 1        | Gift - Southeast             | <input type="checkbox"/> | Field Trip Fee             | 7/23/2025             | \$11.00           |
|                       |      |          |                              |                          |                            |                       |                   |
| Jeanne Gavigan        | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall 2025                  | 8/21/2025             | \$150.00          |
|                       |      |          |                              |                          |                            |                       |                   |
| Jed & Ellis Kraushaar | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation | 11/21/2025            | \$22.00           |
|                       |      |          |                              |                          |                            |                       |                   |
| Jef Smith             | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation | 7/7/2025              | \$20.00           |
|                       |      |          |                              |                          |                            |                       |                   |
| Jeff Duggin           | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall 2025 Bowling          | 8/27/2025             | \$70.00           |

| Donor                        | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|------------------------------|------|----------|------------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Jeffery Sharber Jr.          | Yes  | 1        | Gift - Cleveland             | <input type="checkbox"/> | Nashville Shores         | 7/10/2025             | \$45.00           |
|                              |      |          |                              |                          |                          |                       |                   |
| JEMARI ANDERSON              | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Family Fun               | 7/1/2025              | \$15.00           |
| Jenesys Sandifer             | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | R.E.C. Kids Lock-In Fee  | 3/26/2026             | \$30.00           |
|                              |      |          |                              |                          |                          |                       |                   |
| Jeremiah and Jacoby Crenshaw | Yes  | 1        | Gift - Cleveland             | <input type="checkbox"/> | Nashville shores         | 7/12/2025             | \$90.00           |
| Jeremy Boyette               | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25'            | 8/19/2025             | \$220.00          |
| Jeremy Boyette               | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26           | 1/20/2026             | \$220.00          |
|                              |      |          |                              |                          |                          |                       |                   |
| Jeremy King                  | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Summer 2025              | 7/31/2025             | \$40.00           |

| Donor           | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation     | Donation Receipt Date | Value of Donation |
|-----------------|------|----------|------------------------------|--------------------------|------------------------------|-----------------------|-------------------|
| Jeromey hopkins | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Family fun                   | 7/2/2025              | \$15.00           |
|                 |      |          |                              |                          |                              |                       |                   |
| Jessica G       | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Summer 2025                  | 7/31/2025             | \$40.00           |
| Jessica Goodner | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall 2025                    | 8/27/2025             | \$75.00           |
| Jessica Goodner | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26               | 1/6/2026              | \$75.00           |
|                 |      |          |                              |                          |                              |                       |                   |
| Jett Smith      | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Strike and Spare- Field Trip | 7/11/2025             | \$11.00           |
| Jewel Campbell  | Yes  | 1        | Gift - Cleveland             | <input type="checkbox"/> | Nashville Shores             | 7/10/2025             | \$45.00           |
|                 |      |          |                              |                          |                              |                       |                   |

| Donor                           | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                             | Donation Receipt Date | Value of Donation |
|---------------------------------|------|----------|-------------------------|--------------------------|------------------------------------------------------|-----------------------|-------------------|
| Jimmie Mayes                    | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Senior Due                                           | 5/5/2026              | \$20.00           |
| Jo Mckinley and Mollie Murphree | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Metro Parks Pickleball tournament 2025 Mojo Smashers | 10/6/2025             | \$50.00           |
| Joachim Lundgren                | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Strike and Spare                                     | 7/12/2025             | \$11.00           |
| JoAnn Jones                     | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Recreation Center donation                           | 9/10/2025             | \$15.00           |
| JoAnn Jones                     | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Valentine's Day Ball                                 | 1/14/2026             | \$450.00          |
| JoAnn Jones                     | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Recreation Center donation                           | 9/10/2025             | \$15.00           |
| JoAnn Washington                | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Senior Program, Annual Dues                          | 5/18/2026             | \$20.00           |

| Donor                      | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                                                           | Donation Receipt Date | Value of Donation |
|----------------------------|------|----------|-------------------------|--------------------------|------------------------------------------------------------------------------------|-----------------------|-------------------|
| Jocie walker               | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Recreation Center donation                                                         | 9/10/2025             | \$12.00           |
|                            |      |          |                         |                          |                                                                                    |                       |                   |
| Jodi                       | Yes  | 1        | Gift - McCabe           | <input type="checkbox"/> | Nashville Shores                                                                   | 7/9/2025              | \$27.99           |
|                            |      |          |                         |                          |                                                                                    |                       |                   |
| Joe Goldthreate            | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | 2026 Valentine Ball                                                                | 1/20/2026             | \$450.00          |
|                            |      |          |                         |                          |                                                                                    |                       |                   |
| Joel Reese                 | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Madsion Lip Syc Battle<br>Ticket 88                                                | 12/4/2025             | \$15.00           |
|                            |      |          |                         |                          |                                                                                    |                       |                   |
| John and Chris<br>McCarthy | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Valentines Ball -<br>Shelby Park CC - 615-604-<br>2124 / Cjmccarthy@tds.net | 1/13/2026             | \$80.00           |
|                            |      |          |                         |                          |                                                                                    |                       |                   |

| Donor           | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|-----------------|------|----------|------------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| John Blair      | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Summer 2025              | 7/3/2025              | \$150.00          |
| John Blair      | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25             | 11/10/2025            | \$150.00          |
| John Blair      | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Spring mpdp 26'          | 12/19/2025            | \$150.00          |
| John Moore      | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25             | 9/30/2025             | \$40.00           |
| John Moore      | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25             | 9/30/2025             | \$70.00           |
| Jonathan LeMay  | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Spring mpdp 26'          | 12/19/2025            | \$150.00          |
| Jonathan Wishon | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall 2025                | 8/21/2025             | \$290.00          |
| Jonathon LeMay  | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall 2025                | 8/27/2025             | \$150.00          |

| Donor                     | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|---------------------------|------|----------|------------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Jordan Mabry              | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Spring mpdp 26           | 3/5/2026              | \$150.00          |
| Jordan Mabry              | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26           | 2/5/2026              | \$75.00           |
| Jordan Mabry              | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25             | 8/29/2025             | \$75.00           |
|                           |      |          |                              |                          |                          |                       |                   |
| Jordan Miles              | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Jr NBA                   | 11/14/2025            | \$60.00           |
| Jordyn Coulter            | Yes  | 1        | Gift - Shelby                | <input type="checkbox"/> | JR NBA                   | 11/20/2025            | \$60.00           |
|                           |      |          |                              |                          |                          |                       |                   |
| JORDYNN A,<br>MACKENZIE A | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | FAMILY FUN               | 7/2/2025              | \$30.00           |
| Joseph Gray               | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Youth basketball         | 11/17/2025            | \$60.00           |

| Donor                        | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|------------------------------|------|----------|------------------------------|--------------------------|--------------------------------|-----------------------|-------------------|
| Joseph Lee                   | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25                   | 9/12/2025             | \$150.00          |
| Joseph Lee                   | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Summer 2025                    | 7/9/2025              | \$150.00          |
| Josh Putnam                  | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26                 | 4/28/2026             | \$75.00           |
| Josh Putnam                  | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25'                  | 8/26/2025             | \$75.00           |
| Josiah Bonner                | Yes  | 1        | Gift - McCabe                | <input type="checkbox"/> | Nashville Shores               | 7/3/2025              | \$28.00           |
| Josiah Herren, Rylan Johnson | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Transportation EPark           | 7/11/2025             | \$30.00           |
| Josiah Holt                  | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Field Trip - Family Fun Center | 7/3/2025              | \$25.00           |

| Donor                             | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|-----------------------------------|------|----------|-------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Josiah Holt                       | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | WAVE POOL TRIP           | 7/10/2025             | \$15.00           |
| Josiah Johnson                    | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Family Fun Center        | 7/3/2025              | \$25.00           |
| Josiah Johnson                    | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | WAVE POOL TRIP           | 7/11/2025             | \$15.00           |
| Journey R, Cyntia R,<br>Raelynn S | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Urban Air                | 7/7/2025              | \$72.00           |
| Journey R, Cyntia R,<br>Raelynn S | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Beach Bend               | 7/10/2025             | \$120.00          |
| Joyce Page                        | Yes  | 1        | Gift - Smith Springs    | <input type="checkbox"/> | Community Donation       | 5/15/2026             | \$50.00           |
| Juelz Samuels                     | Yes  | 1        | Gift - Cleveland        | <input type="checkbox"/> | Nashville shores         | 7/12/2025             | \$45.00           |

| Donor                             | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation     | Donation Receipt Date | Value of Donation |
|-----------------------------------|------|----------|------------------------------|--------------------------|------------------------------|-----------------------|-------------------|
| Julia Bass                        | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Strike and Spare field trip  | 11/12/2025            | \$11.00           |
| Julia Bass                        | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Strike and Spare             | 11/21/2025            | \$11.00           |
| Julia Bass                        | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Transportation + Field Trips | 5/1/2026              | \$96.00           |
|                                   |      |          |                              |                          |                              |                       |                   |
| Julian Caster                     | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25                 | 8/26/2025             | \$365.00          |
| Julian Caster                     | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | 2026 Spring                  | 1/21/2026             | \$365.00          |
|                                   |      |          |                              |                          |                              |                       |                   |
| Justin & Zay Williams             | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Urban Air                    | 7/18/2025             | \$50.00           |
|                                   |      |          |                              |                          |                              |                       |                   |
| Jyce, Zalayah Flex                | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Summer camp activities       | 7/22/2025             | \$70.00           |
|                                   |      |          |                              |                          |                              |                       |                   |
| Kailani Ferguson,Kymille Ferguson | Yes  | 1        | Gift - Cleveland             | <input type="checkbox"/> | Nashville Shores             | 7/10/2025             | \$100.00          |

| Donor                           | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                           | Donation Receipt Date | Value of Donation |
|---------------------------------|------|----------|-------------------------|--------------------------|----------------------------------------------------|-----------------------|-------------------|
|                                 |      |          |                         |                          |                                                    |                       |                   |
| Kaite/Caira                     | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Pickleball tourney                                 | 9/30/2025             | \$50.00           |
|                                 |      |          |                         |                          |                                                    |                       |                   |
| Kalela Owens,<br>Javeah Owens   | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Urban Air                                          | 7/3/2025              | \$48.00           |
|                                 |      |          |                         |                          |                                                    |                       |                   |
| Kameron Wilson                  | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Adventure Day R.E.C. Kids<br>3/6/26 Cleveland Park | 3/4/2026              | \$15.00           |
|                                 |      |          |                         |                          |                                                    |                       |                   |
| Kareem Evans &<br>Emori Shields | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | 25.00, Smith Springs                               | 3/16/2026             | \$25.00           |
|                                 |      |          |                         |                          |                                                    |                       |                   |
| KAREN SOLEYE                    | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | 2026 senior valentines<br>brunch                   | 1/23/2026             | \$30.00           |

| Donor                         | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation    | Donation Receipt Date | Value of Donation |
|-------------------------------|------|----------|-------------------------|--------------------------|-----------------------------|-----------------------|-------------------|
| Karras & Karisten Marshall,   | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | 25.00, Smith Springs        | 3/16/2026             | \$25.00           |
|                               |      |          |                         |                          |                             |                       |                   |
| KARSYN AND KYLEE BEDDINGFIELD | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | WAVE POOL TRIP              | 7/11/2025             | \$30.00           |
| KARSYN AND KYLEE BEDDINGFIELD | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | FAMILY FUN CENTER TRIP      | 7/3/2025              | \$50.00           |
|                               |      |          |                         |                          |                             |                       |                   |
| Karter Hines                  | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Summer Camp 2025, Wave Pool | 7/14/2025             | \$15.00           |
|                               |      |          |                         |                          |                             |                       |                   |
| Kasen                         | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Strike & Spare              | 7/14/2025             | \$16.00           |
|                               |      |          |                         |                          |                             |                       |                   |
| Kathaleya Finney              | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Chuck e cheese              | 7/17/2025             | \$10.00           |
| Kathaleya Finney              | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Skating                     | 7/10/2025             | \$8.00            |

| Donor                               | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|-------------------------------------|------|----------|-------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| Kathern Rose Martenus               | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Zip linning                | 7/16/2025             | \$10.00           |
| Kathleen Hope                       | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | 6 wings                    | 9/3/2025              | \$10.00           |
| Katie Good,<br>Emerson Good         | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Recreation Center donation | 5/13/2026             | \$140.00          |
| Kaycen Edwards                      | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Rivergate skate rink       | 7/10/2025             | \$8.00            |
| Kaylee Spence                       | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Zip Linning                | 7/17/2025             | \$10.00           |
| KEATON FLETCHER,<br>BAILEY BRADFORD | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | FAMILY FUN CENTER TRIP     | 7/3/2025              | \$50.00           |

| Donor              | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                  | Donation Receipt Date | Value of Donation |
|--------------------|------|----------|-------------------------|--------------------------|-------------------------------------------|-----------------------|-------------------|
| Kelcey Julis       | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Strike & Spare                            | 7/8/2025              | \$11.00           |
| Kemari and Carmelo | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Family Fun Center                         | 7/8/2025              | \$50.00           |
| Ken Lloyd          | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Senior dues                               | 11/5/2025             | \$20.00           |
| Kenden Brown       | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Skating                                   | 7/10/2025             | \$8.00            |
| Kennedi Murry      | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | REC-Kids Cleveland Park/<br>Adventure day | 3/6/2026              | \$15.00           |
| Kennedy Bilbrey    | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Adventure Day, R.E.C Kids,<br>March 6     | 3/2/2026              | \$15.00           |

| Donor            | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|------------------|------|----------|------------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| Kennedy Dalton   | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Recreation Center donation | 7/9/2025              | \$4.00            |
| Kenneth Anderson | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Senior Annual Dues         | 1/13/2026             | \$20.00           |
| Kenny Franklin   | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26             | 1/6/2026              | \$220.00          |
| Kenny Franklin   | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall 2025                  | 9/2/2025              | \$220.00          |
| Kenny Franklin   | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Summer 2025                | 7/9/2025              | \$150.00          |
| Kenny Franklin   | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | MPDP Fall 25'              | 10/28/2025            | \$150.00          |
| KENT ORR         | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Family fun center          | 7/2/2025              | \$15.00           |
| KENT ORR         | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Urban air                  | 7/8/2025              | \$24.00           |

| Donor                               | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation              | Donation Receipt Date | Value of Donation |
|-------------------------------------|------|----------|-------------------------|--------------------------|---------------------------------------|-----------------------|-------------------|
| KeRiah Gouns                        | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Field Trip                            | 7/14/2025             | \$33.00           |
| Kevin Bradford,<br>Jasmine Bradford | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Recreation Center donation            | 5/8/2026              | \$140.00          |
| Keyon Torabi                        | Yes  | 1        | Gift - Hermitage        | <input type="checkbox"/> | Field trips                           | 7/1/2025              | \$22.00           |
| Keyshawn Woods                      | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Chuck E, Cheese                       | 7/18/2025             | \$10.00           |
| KHALIA JOHNSON                      | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | WAVE POOL TRIP                        | 7/11/2025             | \$15.00           |
| Khloe Frazier                       | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Adventure Day, R.E.C Kids,<br>March 6 | 3/2/2026              | \$15.00           |

| Donor                                                     | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|-----------------------------------------------------------|------|----------|-------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| King Anderson,<br>Cydney Washington,<br>Cede" Washington, | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Recreation Center donation | 7/9/2025              | \$28.00           |
| Kirkpatrick Gift Fund                                     | Yes  | 1        | Gift - Kirkpatrick      | <input type="checkbox"/> | Gift Fund                  | 12/31/2025            | \$468.11          |
|                                                           |      |          |                         |                          |                            |                       |                   |
| Knox Procter &<br>Elijah Procter                          | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Recreation Center donation | 7/7/2025              | \$40.00           |
| Knox Proctor, Elijah<br>Proctor                           | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Strike & Spare             | 7/11/2025             | \$22.00           |
|                                                           |      |          |                         |                          |                            |                       |                   |
| Kodi Ross, Kasen<br>Ross                                  | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Field Trip                 | 7/14/2025             | \$66.00           |
| KRISHIONNA HAYS<br>AND DESHON HAYS                        | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Family fun center trip     | 7/2/2025              | \$50.00           |
|                                                           |      |          |                         |                          |                            |                       |                   |

| Donor            | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|------------------|------|----------|------------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Kristen Millican | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26           | 1/13/2026             | \$150.00          |
| Kyle Smith       | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Spring 2026              | 1/7/2026              | \$220.00          |
| Kyle Smith       | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Summer 2026              | 5/20/2026             | \$150.00          |
| Kyle Smith       | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall mpdp 25'            | 8/15/2025             | \$220.00          |
| Kyngston Davis   | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Chuck E, Cheese          | 7/18/2025             | \$10.00           |
| Kyngston Davis   | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Skating                  | 7/9/2025              | \$8.00            |
| Kyrhon M         | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Beach Bend               | 7/7/2025              | \$40.00           |
| KYRHON MCKEVER   | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | FAMILY FUN               | 7/2/2025              | \$15.00           |

| Donor                                             | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|---------------------------------------------------|------|----------|------------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Kyri Parson                                       | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Bus fee -2025 trips      | 7/2/2025              | \$30.00           |
|                                                   |      |          |                              |                          |                          |                       |                   |
| Kyrie Parson &<br>Cho'zyn Parson                  | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Skating                  | 7/10/2025             | \$12.00           |
|                                                   |      |          |                              |                          |                          |                       |                   |
| Kyson Edwards                                     | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Skating                  | 7/10/2025             | \$5.00            |
| Kyson Edwards                                     | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Skating                  | 7/10/2025             | \$3.00            |
|                                                   |      |          |                              |                          |                          |                       |                   |
| Laila S. Robinson                                 | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | MPDP Fall 25'            | 10/9/2025             | \$150.00          |
|                                                   |      |          |                              |                          |                          |                       |                   |
| Lakyla Bright,<br>Niaerie King,<br>Chaasmine King | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Family Fun Center        | 7/2/2025              | \$75.00           |
|                                                   |      |          |                              |                          |                          |                       |                   |

| Donor                                 | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|---------------------------------------|------|----------|-------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| Landon Loman,<br>London Loman         | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Field Trip                 | 7/14/2025             | \$66.00           |
| Laney Walker                          | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Rivergate skate center     | 10/13/2025            | \$8.00            |
| Larita Woodland,<br>Alphonso Woodland | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Valentine Ball 2026 | 1/20/2026             | \$80.00           |
| Larry                                 | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Senior dues                | 11/5/2025             | \$20.00           |
| Larry Hall                            | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Senior Dues                | 11/5/2025             | \$20.00           |
| Larryon Malone,<br>Leon Malone        | Yes  | 1        | Gift - McCabe           | <input type="checkbox"/> | Recreation Center donation | 7/2/2025              | \$55.98           |

| Donor                                       | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                           | Donation Receipt Date | Value of Donation |
|---------------------------------------------|------|----------|------------------------------|--------------------------|----------------------------------------------------|-----------------------|-------------------|
| LaShonda Cockrill                           | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | McCabe center for midnight madness #1 Adult ticket | 3/30/2026             | \$30.00           |
| Layla & Blu Holt                            | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Skate                                              | 7/11/2025             | \$16.00           |
| Layla & Ryan Robinson                       | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26                                     | 4/23/2026             | \$60.00           |
| Layla Baker, Charleston Baker               | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Strike and Spare                                   | 7/11/2025             | \$22.00           |
| Leighton Marlow, Roux Marlow, Caelum Marlow | Yes  | 1        | Gift - McCabe                | <input type="checkbox"/> | Recreation Center donation                         | 7/8/2025              | \$83.97           |
| Len & Lydia Sangster                        | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | 25.00, Smith Springs                               | 3/16/2026             | \$25.00           |

| Donor                          | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                                     | Donation Receipt Date | Value of Donation |
|--------------------------------|------|----------|-------------------------|--------------------------|--------------------------------------------------------------|-----------------------|-------------------|
| Lennox Hendricks               | Yes  | 1        | Gift - Antioch          | <input type="checkbox"/> | Zoo field trip.                                              | 7/7/2025              | \$30.00           |
| Lennox Hendricks               | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Adventure Day March 6th                                      | 3/3/2026              | \$15.00           |
| Leo Feguson and Frank Cipriano | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Pickleball Tournament Leo Half                               | 10/6/2025             | \$25.00           |
| Leroy and Gayle                | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Senior dues                                                  | 11/5/2025             | \$40.00           |
| LESEAN MILLER, JOURNEE MILLER  | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | FATHER DAUGHTER DANCE - APRIL 24 @ SMITH SPRINGS COMM CENTER | 3/19/2026             | \$25.00           |
| Letha Johnson                  | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Senior Program Dues                                          | 5/18/2026             | \$20.00           |

| Donor                                      | Cash | Quantity | Description of Donation  | In-kind                  | Purpose pf Gift/Donation                       | Donation Receipt Date | Value of Donation |
|--------------------------------------------|------|----------|--------------------------|--------------------------|------------------------------------------------|-----------------------|-------------------|
| Levi Lynum                                 | Yes  | 1        | Gift - Southeast         | <input type="checkbox"/> | Chuck E cheese                                 | 7/11/2025             | \$11.00           |
| Levi Lynum                                 | Yes  | 1        | Gift - Southeast         | <input type="checkbox"/> | Bus Fee                                        | 7/8/2025              | \$30.00           |
| Linda Williams (Mari Momma)                | Yes  | 1        | Gift - Bellevue          | <input type="checkbox"/> | Recreation Center donation                     | 12/3/2025             | \$15.00           |
| Lindal Rector                              | Yes  | 1        | Gift - Bellevue          | <input type="checkbox"/> | Zip Lining                                     | 7/17/2025             | \$10.00           |
| Lockeland Springs Neighborhood Association | Yes  | 1        | Gift Fund Recreation <5K | <input type="checkbox"/> | General Donation to Parks Recreation Division. | 11/18/2025            | \$2,460.00        |
| Lorenzo Simmons                            | Yes  | 1        | Gift - Hadley            | <input type="checkbox"/> | Summer 26 fun fee                              | 5/4/2026              | \$40.00           |
| Lorraine Murphy                            | Yes  | 1        | Gift - Hadley            | <input type="checkbox"/> | Senior Annual Dues                             | 1/5/2026              | \$20.00           |

| Donor                        | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation     | Donation Receipt Date | Value of Donation |
|------------------------------|------|----------|------------------------------|--------------------------|------------------------------|-----------------------|-------------------|
| Lou Bichell                  | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25                 | 9/2/2025              | \$295.00          |
|                              |      |          |                              |                          |                              |                       |                   |
| Lou Reid                     | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Recreation Center donation   | 9/3/2025              | \$22.00           |
| Louvenia Harris              | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Senior Annual Dues           | 12/31/2025            | \$20.00           |
| Louvenia Harris              | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Hadley Senior Valentine Ball | 1/15/2026             | \$40.00           |
|                              |      |          |                              |                          |                              |                       |                   |
| Luke and Logan<br>Cunningham | Yes  | 1        | Gift - Hermitage             | <input type="checkbox"/> | July field trips             | 7/1/2025              | \$96.00           |
| Luke TEETERS                 | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Zip lining                   | 7/17/2025             | \$10.00           |
|                              |      |          |                              |                          |                              |                       |                   |

| Donor                          | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                      | Donation Receipt Date | Value of Donation |
|--------------------------------|------|----------|------------------------------|--------------------------|-----------------------------------------------|-----------------------|-------------------|
| Lydia Wallace                  | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Hartman Park - Evening                        | 2/2/2026              | \$40.00           |
| Lyle Wilson                    | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | REC KIDS, Lock in, April 2nd, Movies and Food | 3/27/2026             | \$26.49           |
| Lyle Wilson                    | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Adventure Day REC Kids                        | 2/27/2026             | \$15.00           |
| LYRIK DAILEY<br>STEWART DAILEY | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | RIVERGATE SKATE TRIP                          | 7/11/2025             | \$34.00           |
| LYRIK DAILEY<br>STEWART DAILY  | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | TOP GOLF TRIP                                 | 7/11/2025             | \$32.00           |
| Mac Moi                        | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Skate Center                                  | 3/12/2026             | \$8.00            |
| Mac Alawadi                    | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Spring 2026                                   | 1/15/2026             | \$225.00          |

| Donor                                          | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation             | Donation Receipt Date | Value of Donation |
|------------------------------------------------|------|----------|-------------------------|--------------------------|--------------------------------------|-----------------------|-------------------|
| Maddlin Bonton                                 | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Recreation Center donation           | 9/10/2025             | \$28.00           |
| Madelyn Harris,<br>James Harris                | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | FDD 2026 Paradise Ridge              | 4/3/2026              | \$25.00           |
| Makya Hammonds,<br>Manuel Hammonds             | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Top Golf Field Trip                  | 7/22/2025             | \$32.00           |
| MAKYLI N, JAYCEON<br>W                         | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | BEACH BEND                           | 7/14/2025             | \$80.00           |
| MAKYLI N, JAYCEON<br>W                         | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Family Fun                           | 7/2/2025              | \$30.00           |
| Malaya Timms,<br>Mariah Timms,<br>Marley Timms | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Adventure Day Rec Kids,<br>March 6th | 2/24/2026             | \$45.00           |

| Donor                                      | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|--------------------------------------------|------|----------|------------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Malayah Hickson                            | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Transportation fee       | 7/1/2025              | \$30.00           |
|                                            |      |          |                              |                          |                          |                       |                   |
| Malayah Hickson,Chyanne Wilkerson, Myracle | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Urban Air                | 7/18/2025             | \$75.00           |
| Malcolm Jasmine                            | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | MPDP Fall 25'            | 8/1/2025              | \$300.00          |
|                                            |      |          |                              |                          |                          |                       |                   |
| Maleah Green, Lakiah Green                 | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | BUS TRIP                 | 7/22/2025             | \$20.00           |
| Maliah Hendricks and Jatarious Jumpe       | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Kristin swim lessons     | 9/18/2025             | \$70.00           |
|                                            |      |          |                              |                          |                          |                       |                   |
| Maliah Hendricks and Jatarious Jumper      | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Kristin swim lessons     | 9/18/2025             | \$5.00            |
| Maliah Hendricks and Jatarious Jumper      | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Kristin swim lessons     | 9/18/2025             | \$45.00           |

| Donor                           | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation          | Donation Receipt Date | Value of Donation |
|---------------------------------|------|----------|-------------------------|--------------------------|-----------------------------------|-----------------------|-------------------|
| Malik Holt, Malachi Holt        | Yes  | 1        | Gift - Cleveland        | <input type="checkbox"/> | Nashville Shores                  | 7/10/2025             | \$90.00           |
|                                 |      |          |                         |                          |                                   |                       |                   |
| Manuel Hammonds, Makya Hammonds | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Field Trip                        | 7/14/2025             | \$34.00           |
|                                 |      |          |                         |                          |                                   |                       |                   |
| Marclo, Leonard                 | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Altitude strikes pae, End of camp | 7/3/2025              | \$72.00           |
|                                 |      |          |                         |                          |                                   |                       |                   |
| Marcus and Avi Smith            | Yes  | 1        | Gift - Antioch          | <input type="checkbox"/> | Wave Pool                         | 7/8/2025              | \$60.00           |
|                                 |      |          |                         |                          |                                   |                       |                   |
| Marcus Ford                     | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | FDD Madison Ford                  | 4/3/2026              | \$25.00           |
|                                 |      |          |                         |                          |                                   |                       |                   |
| Marcus Vegas Carson             | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Top Golf Field Trip July 23rd     | 7/22/2025             | \$48.00           |

| Donor                                 | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|---------------------------------------|------|----------|-------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Margaret Warfield                     | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Senior dues              | 3/10/2026             | \$20.00           |
|                                       |      |          |                         |                          |                          |                       |                   |
| Marianna Kincaid                      | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Rivergate skate center   | 10/14/2025            | \$8.00            |
|                                       |      |          |                         |                          |                          |                       |                   |
| Marianna Kincaid ,<br>Timothy Kincaid | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Father Daughter Dance    | 3/25/2026             | \$25.00           |
|                                       |      |          |                         |                          |                          |                       |                   |
| Markeith                              | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Urban Air                | 7/18/2025             | \$25.00           |
|                                       |      |          |                         |                          |                          |                       |                   |
| Markeith Harvell                      | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Bus, wave pools          | 7/11/2025             | \$10.00           |
|                                       |      |          |                         |                          |                          |                       |                   |
| MARLEE LEACH                          | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | FIELD TRIP               | 7/10/2025             | \$33.00           |

| Donor                        | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|------------------------------|------|----------|------------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| Marley & Myles Gentry        | Yes  | 1        | Gift - Cleveland             | <input type="checkbox"/> | Nashville shores           | 7/3/2025              | \$90.00           |
|                              |      |          |                              |                          |                            |                       |                   |
| Marlo Sherrod                | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Bellevue Summer Camp       | 5/15/2026             | \$140.00          |
|                              |      |          |                              |                          |                            |                       |                   |
| Marloe Brett Xavior          | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26             | 5/4/2026              | \$75.00           |
|                              |      |          |                              |                          |                            |                       |                   |
| Mars Flippin                 | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Field Trip                 | 7/14/2025             | \$33.00           |
|                              |      |          |                              |                          |                            |                       |                   |
| Marshall Jennings            | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Senior Annual Dues         | 12/2/2025             | \$20.00           |
|                              |      |          |                              |                          |                            |                       |                   |
| Mary Brinkley & Martha Vonds | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation | 11/4/2025             | \$40.00           |

| Donor                           | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                      | Donation Receipt Date | Value of Donation |
|---------------------------------|------|----------|------------------------------|--------------------------|-----------------------------------------------|-----------------------|-------------------|
| Mary Carver Patrick             | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Brunch, Valentine's Day Ball                  | 1/22/2026             | \$30.00           |
|                                 |      |          |                              |                          |                                               |                       |                   |
| Mason Green,<br>Malayah Hickson | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Urban air                                     | 7/18/2025             | \$50.00           |
| Mason Johnson                   | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Chuck e cheese                                | 7/17/2025             | \$10.00           |
| Mason Johnson                   | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Skating                                       | 7/9/2025              | \$8.00            |
|                                 |      |          |                              |                          |                                               |                       |                   |
| Mattie & Mauris                 | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Hartman Lip Sync Ticket<br>number 182 and 183 | 12/4/2025             | \$30.00           |
| Max Hulan                       | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Summer 25' MPDP                               | 7/23/2025             | \$150.00          |
| Max Hulan                       | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall 2025                                     | 9/22/2025             | \$150.00          |

| Donor                 | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation        | Donation Receipt Date | Value of Donation |
|-----------------------|------|----------|------------------------------|--------------------------|---------------------------------|-----------------------|-------------------|
| Max Hulan             | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26                  | 3/20/2026             | \$160.00          |
| Max Hulan             | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25'                   | 9/25/2025             | \$160.00          |
| Maximus Howes         | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Strike & Spare                  | 7/11/2025             | \$11.00           |
| Maxwell Ocloo         | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Recreation Center donation      | 7/8/2025              | \$4.00            |
| Maxwell Ocloo         | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Chuck e cheese & transportation | 7/15/2025             | \$40.00           |
| McCauley, KadyN & Eli | Yes  | 1        | Gift - McCabe                | <input type="checkbox"/> | Nashville Shores                | 7/8/2025              | \$29.05           |
| Megan Cron            | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall 2025                       | 8/21/2025             | \$440.00          |
|                       |      |          |                              |                          |                                 |                       |                   |

| Donor                      | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation    | Donation Receipt Date | Value of Donation |
|----------------------------|------|----------|-------------------------|--------------------------|-----------------------------|-----------------------|-------------------|
| MELISSA RUCKER             | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | 2026 SENIOR VALENTINES BALL | 1/23/2026             | \$370.00          |
| Messiah M, Dynasti M       | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Beach Bend                  | 7/11/2025             | \$80.00           |
| Messiah M, Dynasti M       | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Urban Air                   | 7/7/2025              | \$48.00           |
| Mia Stevens                | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Bowling                     | 11/21/2025            | \$11.00           |
| Micaela Reynolds           | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Jr NBA Basketball League    | 10/9/2025             | \$60.00           |
| Michael and Miles Crockett | Yes  | 1        | Gift - Antioch          | <input type="checkbox"/> | Field Trip Fees             | 7/3/2025              | \$114.00          |

| Donor                                           | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation          | Donation Receipt Date | Value of Donation |
|-------------------------------------------------|------|----------|------------------------------|--------------------------|-----------------------------------|-----------------------|-------------------|
| Michael Harvey,<br>Lilly Harvey, Lucy<br>Harvey | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Father Daughter Dance<br>(Shelby) | 3/24/2026             | \$30.00           |
|                                                 |      |          |                              |                          |                                   |                       |                   |
| Michael Kendrick                                | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Old for top golf                  | 7/1/2025              | \$15.00           |
|                                                 |      |          |                              |                          |                                   |                       |                   |
| Michael Scott                                   | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26                    | 1/12/2026             | \$150.00          |
|                                                 |      |          |                              |                          |                                   |                       |                   |
| Michelle, Julius, and<br>Antoinette             | Yes  | 1        | Gift - McCabe                | <input type="checkbox"/> | Nashville Shores                  | 7/8/2025              | \$83.97           |
|                                                 |      |          |                              |                          |                                   |                       |                   |
| MiKaela Lopez<br>Arvelo                         | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Adventure Day March 6th           | 2/26/2026             | \$15.00           |
|                                                 |      |          |                              |                          |                                   |                       |                   |
| Miko Roberts                                    | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26                    | 2/5/2026              | \$150.00          |
|                                                 |      |          |                              |                          |                                   |                       |                   |
| Miko Roberts                                    | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Spring mpdp 26                    | 3/2/2026              | \$75.00           |
|                                                 |      |          |                              |                          |                                   |                       |                   |

| Donor                                 | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                      | Donation Receipt Date | Value of Donation |
|---------------------------------------|------|----------|-------------------------|--------------------------|-----------------------------------------------|-----------------------|-------------------|
| Mila Stephens                         | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Adventure Day REC Kids                        | 2/27/2026             | \$15.00           |
|                                       |      |          |                         |                          |                                               |                       |                   |
| Millicent Watkins<br>Deborah Terrell  | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Hartman Lip Sync Battle<br>Ticket 180 and 181 | 12/4/2025             | \$30.00           |
|                                       |      |          |                         |                          |                                               |                       |                   |
| Mirabel Lundgren,<br>Joachim Lundgren | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Strike and Spare                              | 11/20/2025            | \$22.00           |
|                                       |      |          |                         |                          |                                               |                       |                   |
| Monroe<br>Bodenhamer                  | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Strike and spare                              | 11/12/2025            | \$11.00           |
| Monroe<br>Bodenhamer                  | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Adventure Day REC Kids                        | 2/27/2026             | \$15.00           |
|                                       |      |          |                         |                          |                                               |                       |                   |
| Montana Seymor                        | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Wave Pool                                     | 7/15/2025             | \$15.00           |
|                                       |      |          |                         |                          |                                               |                       |                   |

| Donor         | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                                                    | Donation Receipt Date | Value of Donation |
|---------------|------|----------|------------------------------|--------------------------|-----------------------------------------------------------------------------|-----------------------|-------------------|
| Morgan Blanks | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26                                                              | 5/15/2026             | \$150.00          |
| Morgan Blanks | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp Spring 26'                                                             | 12/19/2025            | \$290.00          |
| Morgan Blanks | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | MPDP Fall 25'                                                               | 8/6/2025              | \$440.00          |
| Mrs.Emma      | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Senior Due                                                                  | 4/15/2026             | \$20.00           |
| MS PAT        | Yes  | 1        | Gift - Elizabeth             | <input type="checkbox"/> | ELIZABETH GIFT FUND                                                         | 1/12/2026             | \$201.00          |
| Ms. Beverly   | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | For senior fish Fry - Donated<br>a Plate -Smith Springs<br>Treasure Hampton | 9/18/2025             | \$15.00           |
| Ms. Bonita    | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Valentine's Ball 2026, (2<br>tickets)                                       | 1/20/2026             | \$80.00           |

| Donor                    | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|--------------------------|------|----------|-------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| Ms. Cassie Ferby         | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Senior Dues 2026           | 12/29/2025            | \$20.00           |
|                          |      |          |                         |                          |                            |                       |                   |
| Ms. Deborah              | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Senior coffee Donations    | 7/23/2025             | \$5.00            |
|                          |      |          |                         |                          |                            |                       |                   |
| Ms. Deborah Cain         | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Senior coffee Donation     | 7/17/2025             | \$1.50            |
|                          |      |          |                         |                          |                            |                       |                   |
| Ms. Pat                  | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Recreation Center donation | 10/22/2025            | \$100.00          |
|                          |      |          |                         |                          |                            |                       |                   |
| Ms.Felisssa              | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Beach Bend                 | 7/14/2025             | \$40.00           |
|                          |      |          |                         |                          |                            |                       |                   |
| Mya and Brandon Williams | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Family fun center          | 7/1/2025              | \$30.00           |

| Donor                             | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|-----------------------------------|------|----------|-------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Mya Williams,<br>Brandon Williams | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Urban Air Field Trip     | 7/9/2025              | \$48.00           |
|                                   |      |          |                         |                          |                          |                       |                   |
| Mychal Odom JR                    | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Youth Sports, Jr NBA     | 11/4/2025             | \$60.00           |
|                                   |      |          |                         |                          |                          |                       |                   |
| Myheir McCullom                   | Yes  | 1        | Gift - Southeast        | <input type="checkbox"/> | Chucky cheese            | 7/22/2025             | \$11.00           |
|                                   |      |          |                         |                          |                          |                       |                   |
| Myleigh Thrash                    | Yes  | 1        | Gift - Cleveland        | <input type="checkbox"/> | Nashville shores         | 7/12/2025             | \$45.00           |
| Myleigh Thrash                    | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Adventure Day, Cleveland | 3/3/2026              | \$15.00           |
|                                   |      |          |                         |                          |                          |                       |                   |
| Myleigh Thrash &<br>Shatika White | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | REC Kids                 | 3/30/2026             | \$58.99           |
|                                   |      |          |                         |                          |                          |                       |                   |

| Donor                                 | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|---------------------------------------|------|----------|------------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Mylie williams                        | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Beach Bend               | 7/14/2025             | \$40.00           |
| Na'Kayli Carter and Na'Kari ROSenthal | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Beach Bend               | 7/14/2025             | \$80.00           |
| Nashville Parks Foundation            | Yes  | 1        | Gift Fund Recreation <5K     | <input type="checkbox"/> | Recreation Supplies      | 5/14/2026             | \$2,500.00        |
| Nasir, Ahkeem, Kaiden, ZaMyriah       | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Field Trips              | 7/14/2025             | \$165.00          |
| Nathan Dad                            | Yes  | 1        | Gift - McCabe                | <input type="checkbox"/> | Nashville Shores         | 7/9/2025              | \$27.99           |
| Nathan Herbert                        | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | 2026 Spring              | 1/8/2026              | \$220.00          |
| Nathan Herbert                        | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall 2025                | 8/21/2025             | \$220.00          |

| Donor                 | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|-----------------------|------|----------|------------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Nathan Peraza         | Yes  | 1        | Gift - McCabe                | <input type="checkbox"/> | Nashville Shores         | 7/8/2025              | \$27.99           |
| Nathan Roach          | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp winter 25'          | 12/18/2025            | \$225.00          |
| Nathan Roach          | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26           | 5/15/2026             | \$225.00          |
| Neal & Zuri Carpenter | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Father Daughter Dance    | 3/9/2026              | \$25.00           |
| Nichloas Turner       | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Chuck E. Cheese          | 7/17/2025             | \$10.00           |
| Nicholas Turner       | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Skate                    | 7/11/2025             | \$8.00            |

| Donor                          | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                     | Donation Receipt Date | Value of Donation |
|--------------------------------|------|----------|------------------------------|--------------------------|----------------------------------------------|-----------------------|-------------------|
| Nikki Gooch                    | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Summer 2025                                  | 7/31/2025             | \$40.00           |
|                                |      |          |                              |                          |                                              |                       |                   |
| Noah Hussey                    | Yes  | 1        | Gift - Southeast             | <input type="checkbox"/> | Fund fee                                     | 7/8/2025              | \$30.00           |
| Noah Hussey                    | Yes  | 1        | Gift - Southeast             | <input type="checkbox"/> | Field Trip Fee Paid \$11.00<br>Chucky Cheese | 7/21/2025             | \$11.00           |
| Noah Simmons                   | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Fun Center                                   | 7/2/2025              | \$25.00           |
|                                |      |          |                              |                          |                                              |                       |                   |
| Nolan and Cameron<br>Bradley   | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Bellevue Summer Camp                         | 5/15/2026             | \$280.00          |
| Nolan Evans, Nolan<br>Lesinski | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Strike and Spare                             | 11/21/2025            | \$22.00           |
|                                |      |          |                              |                          |                                              |                       |                   |
| Nolan Perrin                   | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Urban Air                                    | 7/18/2025             | \$25.00           |

| Donor                      | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation              | Donation Receipt Date | Value of Donation |
|----------------------------|------|----------|-------------------------|--------------------------|---------------------------------------|-----------------------|-------------------|
| Nolan Veliz and Owen Veliz | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Strike and Spare                      | 7/11/2025             | \$22.00           |
|                            |      |          |                         |                          |                                       |                       |                   |
| Nora & Elam Clark          | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Family Fun Center                     | 7/2/2025              | \$50.00           |
|                            |      |          |                         |                          |                                       |                       |                   |
| Norma - Simpson            | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Senior dues                           | 3/10/2026             | \$20.00           |
|                            |      |          |                         |                          |                                       |                       |                   |
| Nyah Smith                 | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Adventure Day March 6th               | 2/23/2026             | \$15.00           |
| Nyah Smith                 | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Midnight Madness, McCabe Movie Ticket | 3/30/2026             | \$30.00           |
|                            |      |          |                         |                          |                                       |                       |                   |
| Nyah Smith and Arron Hill  | Yes  | 1        | Gift - McCabe           | <input type="checkbox"/> | Nashville Shores                      | 7/9/2025              | \$55.98           |
|                            |      |          |                         |                          |                                       |                       |                   |

| Donor                                        | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                                            | Donation Receipt Date | Value of Donation |
|----------------------------------------------|------|----------|-------------------------|--------------------------|---------------------------------------------------------------------|-----------------------|-------------------|
| Nyhkari Wiseman                              | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Urban Air                                                           | 7/3/2025              | \$20.00           |
| Nyla Jenkins & Ava Prices                    | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Chuck E. Cheese                                                     | 7/17/2025             | \$20.00           |
| Olive Hartley Leonard, Roman Hartley Leonard | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Rivergate Skate center                                              | 10/17/2025            | \$16.00           |
| Olivia and Sophia Wiss                       | Yes  | 1        | Gift - Hermitage        | <input type="checkbox"/> | June and July field trips, (Altitude membership deducted)-Hermitage | 5/20/2026             | \$134.00          |
| Olivia Simina, Liam Howell                   | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Summer camp                                                         | 7/9/2025              | \$176.00          |
| Onna Jackson                                 | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | 2026 Senior Valentine Ball                                          | 1/14/2026             | \$40.00           |

| Donor                               | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|-------------------------------------|------|----------|------------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| Onna Jackson                        | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Senior Annual Dues         | 12/31/2025            | \$20.00           |
| Ora Day                             | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Senior Annual Dues         | 1/8/2026              | \$20.00           |
| Orlando Shelton                     | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25               | 8/29/2025             | \$300.00          |
| Orlando Shelton                     | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26             | 1/12/2026             | \$300.00          |
| Oswaldo, Isabella, & Julianna Ortiz | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | FDD, \$30, Smith Springs   | 4/7/2026              | \$30.00           |
| Owen Fankauser                      | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Strike & Spare             | 7/11/2025             | \$11.00           |
| Owen Fankhause                      | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation | 7/7/2025              | \$20.00           |

| Donor                    | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                  | Donation Receipt Date | Value of Donation |
|--------------------------|------|----------|-------------------------|--------------------------|-------------------------------------------|-----------------------|-------------------|
| Owen Veliz & Nolan Valiz | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Recreation Center donation                | 7/7/2025              | \$40.00           |
| Pam Caban/ Angie Simpson | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Pickleball tounrament                     | 10/6/2025             | \$50.00           |
| Parison Gernidos         | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Youth Sport, Jr NBA                       | 11/22/2025            | \$60.00           |
| Pat Boseman              | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | 2026 Senior Valentine Brunch              | 1/14/2026             | \$350.00          |
| Pat Boseman              | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | 2026 Senior Valentine Ball                | 1/14/2026             | \$450.00          |
| Pat Boseman              | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | 2026 Senior Valentine Ball Morning Brunch | 1/13/2026             | \$350.00          |

| Donor              | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|--------------------|------|----------|------------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| Patricia Aboh      | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Senior Program Annual Dues | 9/30/2025             | \$20.00           |
| Patricia Aboh      | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Senior Annual Dues         | 2/3/2026              | \$20.00           |
| Patricia Birdsong  | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Senior Dues                | 3/23/2026             | \$20.00           |
| Patricia Henderson | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior Programs Fish Fry   | 9/15/2025             | \$15.00           |
| Patricia Henderson | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Senior Annual Dues         | 1/9/2026              | \$20.00           |
| Patricia Jennings  | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Senior Dues                | 11/7/2025             | \$20.00           |
| Patricia Kostiw    | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25'              | 8/19/2025             | \$370.00          |
|                    |      |          |                              |                          |                            |                       |                   |

| Donor                                                        | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                  | Donation Receipt Date | Value of Donation |
|--------------------------------------------------------------|------|----------|------------------------------|--------------------------|-------------------------------------------|-----------------------|-------------------|
| Patricia Lockridge                                           | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Senior Annual Dues                        | 1/5/2026              | \$20.00           |
| Patrick Harbison Sr.<br>Ariel Harbison,<br>Arianna Harbison, | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | FDD 2026                                  | 4/14/2026             | \$25.00           |
| Patrick Shells                                               | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25'                             | 8/26/2025             | \$150.00          |
| Patron                                                       | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior lip sync battle Tickets<br>#92-100 | 12/2/2025             | \$135.00          |
| Patron                                                       | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior lip sync battle Ticket<br># 101    | 12/2/2025             | \$15.00           |
| Patron                                                       | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior lip sync battle Ticket<br># 102    | 12/2/2025             | \$15.00           |
| Patron                                                       | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior lip sync battle Ticket<br># 103    | 12/2/2025             | \$15.00           |

| Donor  | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                    | Donation Receipt Date | Value of Donation |
|--------|------|----------|-------------------------|--------------------------|---------------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip sync battle Ticket # 104         | 12/2/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip sync battle Tickets # 91         | 12/2/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip Sync Battle Ticket # 105         | 12/3/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Recreation Center donation                  | 12/1/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip Sync Battle Ticket # 106, 107    | 12/3/2025             | \$30.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip Sync Battle Ticket # 4           | 12/3/2025             | \$10.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip Sync Battle Ticket #5            | 12/3/2025             | \$10.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip Sync Battle Ticket numbers#1,2,3 | 12/3/2025             | \$30.00           |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                  | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|-------------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior Lip sync Battle<br>Tickets # 42-43 | 12/1/2025             | \$30.00           |
| Patron | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Zumba                                     | 5/18/2026             | \$5.00            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation                | 5/18/2026             | \$1.50            |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation                | 5/19/2026             | \$0.50            |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation                | 5/19/2026             | \$1.00            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation                | 5/19/2026             | \$250.00          |
| Patron | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Lip Sync Matinee No<br>Refunds Ticket #34 | 12/2/2025             | \$10.00           |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior Lip sync Battle<br>Tickets #39-41  | 12/1/2025             | \$45.00           |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Lip Sync Battle 2025 Ticket<br>Number 90  | 12/2/2025             | \$15.00           |

| Donor  | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                                                     | Donation Receipt Date | Value of Donation |
|--------|------|----------|-------------------------|--------------------------|------------------------------------------------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip sync Battle Tickets # 44                                          | 12/1/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip sync Battle Tickets # 45                                          | 12/1/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip sync Battle Tickets # 46                                          | 12/1/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip sync battle Ticket # 115-117                                      | 12/3/2025             | \$45.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Recreation Center donation                                                   | 12/1/2025             | \$45.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip Sync Battle Ticket # 6                                            | 12/3/2025             | \$10.00           |
| Patron | Yes  | 1        | Gift - West             | <input type="checkbox"/> | Recreation Center donation                                                   | 5/19/2026             | \$990.00          |
| Patron | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | 0.50 donation from Senior member purchasing a Senior fitness center day pass | 12/4/2025             | \$0.50            |

| Donor  | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                           | Donation Receipt Date | Value of Donation |
|--------|------|----------|-------------------------|--------------------------|----------------------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip sync battle Ticket # 113                | 12/3/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Matinee lip singing contest ticket #36             | 12/3/2025             | \$10.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Madison, Lip Sync Battle Tuesday Battle, Ticket 87 | 12/3/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip sync battle Ticket # 154-155            | 12/3/2025             | \$30.00           |
| Patron | Yes  | 1        | Gift - Hermitage        | <input type="checkbox"/> | Hermitage Programming Donation                     | 12/3/2025             | \$200.00          |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip sync battle Ticket # 131                | 12/3/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip sync battle Ticket # 159                | 12/3/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Recreation Center donation                         | 12/3/2025             | \$45.00           |

| Donor  | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                       | Donation Receipt Date | Value of Donation |
|--------|------|----------|-------------------------|--------------------------|------------------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Lip Sync Battle ticket # 130 & 133             | 12/4/2025             | \$30.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Lip Sync Battle ticket # 201, 202, 203         | 12/4/2025             | \$45.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Ticket Number 65 Lip Sync Battle               | 12/4/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Ticket 66 and 67 Lip Sync Battle               | 12/4/2025             | \$30.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Ticket #68 Lip Sync Battle                     | 12/4/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Hartman Park Evening Show Ticket # 160 and 161 | 12/4/2025             | \$30.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip sync battle Ticket # 156-158        | 12/3/2025             | \$45.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip sync battle Ticket # 122-124        | 12/3/2025             | \$45.00           |
| Patron | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Sports Department Gift Fund                    | 5/16/2026             | \$75.00           |

| Donor  | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                | Donation Receipt Date | Value of Donation |
|--------|------|----------|-------------------------|--------------------------|-----------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip sync battle Ticket # 114     | 12/3/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Customer wanted to donate his change    | 8/25/2025             | \$0.50            |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip sync battle Ticket # 111-112 | 12/3/2025             | \$30.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip sync battle Ticket # 118     | 12/3/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip sync battle Ticket # 143     | 12/3/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip sync battle Ticket # 120-121 | 12/3/2025             | \$30.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip sync battle Tickets #108-110 | 12/3/2025             | \$45.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip sync battle Ticket # 125     | 12/3/2025             | \$15.00           |

| Donor  | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                | Donation Receipt Date | Value of Donation |
|--------|------|----------|-------------------------|--------------------------|-----------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip sync battle Ticket # 126-127 | 12/3/2025             | \$30.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip sync battle Ticket # 128-129 | 12/3/2025             | \$30.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Ticket #35 Matinee Lip Sync             | 12/3/2025             | \$10.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip sync battle Ticket # 132     | 12/3/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip sync battle Ticket # 134-139 | 12/3/2025             | \$90.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip sync battle Ticket # 119     | 12/3/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip Sync Battle Tickets # 27-28  | 11/26/2025            | \$30.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Lip Sync Matinee No refunds, Ticket#31  | 12/1/2025             | \$10.00           |

| Donor  | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                            | Donation Receipt Date | Value of Donation |
|--------|------|----------|-------------------------|--------------------------|-----------------------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip Sync Matinee No refunds Ticket#30        | 12/1/2025             | \$10.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip Sync Battle Matinee ticket#29 No refunds | 12/1/2025             | \$10.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip sync                                     | 11/29/2025            | \$1.10            |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip sync                                     | 11/29/2025            | \$5.00            |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip sync                                     | 11/29/2025            | \$20.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip sync                                     | 11/29/2025            | \$5.00            |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Recreation Center donation                          | 11/29/2025            | \$8.00            |
| Patron | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Coffee and Cream                                    | 7/3/2025              | \$1.50            |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior LIP sync                                     | 11/29/2025            | \$10.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Lips sync                                           | 11/29/2025            | \$11.20           |

| Donor  | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                        | Donation Receipt Date | Value of Donation |
|--------|------|----------|-------------------------|--------------------------|-------------------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Recreation Center donation                      | 11/29/2025            | \$2.50            |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | LIP SYNC DONATION<br>BELLEVUE REGIONAL          | 11/26/2025            | \$10.00           |
| Patron | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Recreation Center donation                      | 5/15/2026             | \$0.50            |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip Sync Battle Ticket<br>#25-26         | 11/26/2025            | \$30.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip Sync Battle<br>(Night) Hartman #8,9  | 11/26/2025            | \$30.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip Sync Battle<br>(Night) Hartman # 1-7 | 11/26/2025            | \$105.00          |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip Sync Battle<br>Tickets 10 and 11     | 11/26/2025            | \$30.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip sync Battle<br>Tickets # 12-17       | 11/26/2025            | \$90.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip Sync Battle Ticket<br>#18            | 11/26/2025            | \$15.00           |

| Donor  | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation               | Donation Receipt Date | Value of Donation |
|--------|------|----------|-------------------------|--------------------------|----------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Family fun center                      | 7/3/2025              | \$30.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip Sync Battle Ticket #22-24   | 11/26/2025            | \$45.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip Sync Battle Ticket # 29-30  | 11/26/2025            | \$40.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip sync                        | 11/26/2025            | \$1.00            |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Recreation Center donation             | 11/26/2025            | \$2.00            |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip sync                        | 11/26/2025            | \$2.00            |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip sync                        | 11/26/2025            | \$2.00            |
| Patron | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Donation for the seniors               | 11/26/2025            | \$100.00          |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Lip Sync Matinee No refunds, Ticket#33 | 12/1/2025             | \$10.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip Sync Battle Ticket #19-21   | 11/26/2025            | \$45.00           |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                   | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|--------------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | New Destiny Christian Fellowship- donation | 5/7/2026              | \$100.00          |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Lip Sync Matinee No refunds, Ticket#32     | 12/1/2025             | \$10.00           |
| Patron | Yes  | 1        | Gift - Watkins               | <input type="checkbox"/> | Recreation Center donation                 | 5/4/2026              | \$5.00            |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation                 | 5/4/2026              | \$2.00            |
| Patron | Yes  | 1        | Gift - Southeast             | <input type="checkbox"/> | Recreation Center donation                 | 5/5/2026              | \$117.00          |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Patron does not want change                | 5/5/2026              | \$0.50            |
| Patron | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Sports Department Gift Fund                | 5/2/2026              | \$25.00           |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Spring 2026                                | 5/6/2026              | \$450.00          |
| Patron | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Recreation Center donation                 | 7/2/2025              | \$1.50            |
| Patron | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Sports Department                          | 5/9/2026              | \$50.00           |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation            | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|-------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Recreation Center donation          | 5/9/2026              | \$0.50            |
| Patron | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Recreation Center donation          | 5/12/2026             | \$0.50            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Bowling, Spring 2026                | 5/13/2026             | \$70.00           |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Recreation Center donation          | 12/4/2025             | \$45.00           |
| Patron | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Recreation Center donation          | 7/1/2025              | \$60.00           |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Spring 2026                         | 5/6/2026              | \$300.00          |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation          | 4/20/2026             | \$0.50            |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior lip sync battle Ticket # 162 | 12/4/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior Lip Battle Tickets # 34-35   | 12/1/2025             | \$30.00           |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior Lip Sync Battle Ticket #36   | 12/1/2025             | \$15.00           |

| Donor  | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                  | Donation Receipt Date | Value of Donation |
|--------|------|----------|-------------------------|--------------------------|-------------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip Sync Battle<br>Tickets # 31-33 | 12/1/2025             | \$45.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip Sync Battle<br>Tickets # 37-38 | 12/1/2025             | \$30.00           |
| Patron | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Sports Department Gift Fund               | 5/2/2026              | \$25.00           |
| Patron | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Recreation Center donation                | 4/17/2026             | \$20.00           |
| Patron | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Recreation Center donation                | 12/1/2025             | \$0.50            |
| Patron | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Recreation Center donation                | 7/2/2025              | \$24.00           |
| Patron | Yes  | 1        | Gift - Cleveland        | <input type="checkbox"/> | Recreation Center donation                | 4/24/2026             | \$100.00          |
| Patron | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Recreation Center donation                | 4/29/2026             | \$2.00            |
| Patron | Yes  | 1        | Gift - Southeast        | <input type="checkbox"/> | Recreation Center donation                | 5/1/2026              | \$35.00           |
| Patron | Yes  | 1        | Gift - Southeast        | <input type="checkbox"/> | Recreation Center donation                | 5/1/2026              | \$35.00           |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|-----------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Parkwood              | <input type="checkbox"/> | Recreation Center donation              | 5/1/2026              | \$250.00          |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation              | 4/16/2026             | \$2.00            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation              | 2/18/2026             | \$150.00          |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Hartman Park Night show<br>Ticket # 179 | 12/4/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Recreation Center donation              | 3/2/2026              | \$30.00           |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation              | 3/2/2026              | \$150.00          |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation              | 2/27/2026             | \$1.50            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Patron did not want change              | 2/27/2026             | \$0.50            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation              | 2/26/2026             | \$0.55            |
| Patron | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Recreation Center donation              | 2/25/2026             | \$1.00            |

| Donor  | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|--------|------|----------|-------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Girl scout                 | 2/25/2026             | \$1.00            |
| Patron | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Recreation Center donation | 2/25/2026             | \$1.00            |
| Patron | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Recreation Center donation | 2/25/2026             | \$0.50            |
| Patron | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Recreation Center donation | 2/24/2026             | \$0.50            |
| Patron | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Recreation Center donation | 2/23/2026             | \$0.50            |
| Patron | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Zumba                      | 2/23/2026             | \$4.00            |
| Patron | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Recreation Center donation | 3/6/2026              | \$0.50            |
| Patron | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Recreation Center donation | 2/9/2026              | \$8.00            |
| Patron | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Recreation Center donation | 1/23/2026             | \$1.00            |
| Patron | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Recreation Center donation | 2/4/2026              | \$0.50            |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | 2026 Senior Valentine Ball | 2/4/2026              | \$40.00           |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation | 2/9/2026              | \$0.50            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 2/9/2026              | \$225.00          |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior Valentine Ball      | 2/23/2026             | \$45.00           |
| Patron | Yes  | 1        | Gift - Watkins               | <input type="checkbox"/> | Afterschool program        | 2/9/2026              | \$50.00           |
| Patron | Yes  | 1        | Gift - Shelby                | <input type="checkbox"/> | Recreation Center donation | 2/18/2026             | \$25.00           |
| Patron | Yes  | 1        | Gift - Kirkpatrick           | <input type="checkbox"/> | Recreation Center donation | 2/10/2026             | \$330.17          |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation | 2/12/2026             | \$0.50            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation | 2/12/2026             | \$0.50            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 2/13/2026             | \$150.00          |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation | 2/17/2026             | \$0.50            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation | 3/7/2026              | \$0.50            |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation     | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation   | 2/9/2026              | \$150.00          |
| Patron | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Recreation Center donation   | 3/21/2026             | \$5.00            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Customer did not want change | 4/15/2026             | \$0.50            |
| Patron | Yes  | 1        | Gift - Parkwood              | <input type="checkbox"/> | Recreation Center donation   | 4/15/2026             | \$25.00           |
| Patron | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Recreation Center donation   | 4/14/2026             | \$10.00           |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation   | 4/8/2026              | \$1.10            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Face Paint                   | 4/4/2026              | \$7.00            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation   | 4/3/2026              | \$46.00           |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation   | 4/2/2026              | \$150.00          |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Did not want change          | 3/31/2026             | \$0.51            |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Recreation Center donation | 3/31/2026             | \$26.49           |
| Patron | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Zumba 3/30/2026            | 3/30/2026             | \$4.00            |
| Patron | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Zumba 3/30/2026            | 3/30/2026             | \$4.00            |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation | 3/30/2026             | \$1.00            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 3/25/2026             | \$30.00           |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation | 3/3/2026              | \$0.03            |
| Patron | Yes  | 1        | Gift - Watkins               | <input type="checkbox"/> | After school / Summer      | 3/16/2026             | \$50.00           |
| Patron | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Recreation Center donation | 3/9/2026              | \$4.00            |
| Patron | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Recreation Center donation | 3/10/2026             | \$0.50            |
| Patron | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Donation for shower        | 3/10/2026             | \$20.00           |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation | 3/11/2026             | \$0.50            |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation | 3/12/2026             | \$0.50            |
| Patron | Yes  | 1        | Gift - Old Hickory           | <input type="checkbox"/> | 2025 Summer                | 3/24/2026             | \$329.76          |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation | 3/16/2026             | \$1.00            |
| Patron | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Zumba                      | 3/23/2026             | \$4.00            |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation | 3/17/2026             | \$0.50            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 3/17/2026             | \$75.00           |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation | 3/19/2026             | \$0.75            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation | 3/20/2026             | \$0.50            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 3/20/2026             | \$150.00          |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 1/20/2026             | \$290.00          |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 3/12/2026             | \$75.00           |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Ticket                     | 12/5/2025             | \$40.00           |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | BELLEVUE PANCAKE           | 12/19/2025            | \$25.00           |
| Patron | Yes  | 1        | Gift - McFerrin              | <input type="checkbox"/> | Recreation Center donation | 12/18/2025            | \$200.00          |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 12/17/2025            | \$370.00          |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 12/17/2025            | \$290.00          |
| Patron | Yes  | 1        | Gift - McFerrin              | <input type="checkbox"/> | Recreation Center donation | 12/17/2025            | \$250.00          |
| Patron | Yes  | 1        | Gift - Watkins               | <input type="checkbox"/> | Afterschool program        | 12/15/2025            | \$50.00           |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation | 12/11/2025            | \$0.05            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 12/11/2025            | \$500.00          |
| Patron | Yes  | 1        | Gift - McFerrin              | <input type="checkbox"/> | Recreation Center donation | 12/10/2025            | \$400.00          |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior lip sync            | 12/9/2025             | \$290.00          |

| Donor  | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                  | Donation Receipt Date | Value of Donation |
|--------|------|----------|-------------------------|--------------------------|-------------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Recreation Center donation                | 12/8/2025             | \$0.05            |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Lip Sync Battle                    | 12/8/2025             | \$918.00          |
| Patron | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Recreation Center donation                | 12/8/2025             | \$0.30            |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Vday ball dinner                          | 1/21/2026             | \$120.00          |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip sync battle Ticket #194        | 12/5/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Lip sing battle. ticket #: 63/64          | 11/26/2025            | \$30.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Ticket# 69 & 70 Lip Sync Battle           | 12/4/2025             | \$30.00           |
| Patron | Yes  | 1        | Gift - West             | <input type="checkbox"/> | West Park Transportation Fees 2026        | 5/13/2026             | \$900.00          |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Hartman Park Night Show Tickets # 188-190 | 12/4/2025             | \$45.00           |

| Donor  | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation           | Donation Receipt Date | Value of Donation |
|--------|------|----------|-------------------------|--------------------------|------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior lip sync battle Ticket #191 | 12/5/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Ewarly bird lip sync ticket        | 12/5/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Change donation                    | 12/5/2025             | \$0.50            |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Lip sync ticket                    | 12/5/2025             | \$40.00           |
| Patron | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Recreation Center donation         | 12/5/2025             | \$1.50            |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Recreation Center donation         | 12/5/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Recreation Center donation         | 12/5/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Concessions for lip sync           | 12/5/2025             | \$7.00            |
| Patron | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Lip sync Battle ticket             | 12/5/2025             | \$20.00           |
| Patron | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Recreation Center donation         | 12/23/2025            | \$1.50            |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                 | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|------------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior lip sync battle Tickets # 192-193 | 12/5/2025             | \$30.00           |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation               | 1/13/2026             | \$210.00          |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation               | 12/22/2025            | \$2.00            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation               | 1/7/2026              | \$145.00          |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation               | 1/7/2026              | \$440.00          |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation               | 1/8/2026              | \$75.00           |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation               | 1/9/2026              | \$370.00          |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation               | 1/7/2026              | \$0.50            |
| Patron | Yes  | 1        | Gift - Watkins               | <input type="checkbox"/> | Afterschool Program                      | 1/13/2026             | \$50.00           |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation               | 1/6/2026              | \$220.00          |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                 | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|------------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Girl Scouts                              | 1/13/2026             | \$6.00            |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | 2026 SR Valentine Ball                   | 1/14/2026             | \$450.00          |
| Patron | Yes  | 1        | Gift - Southeast             | <input type="checkbox"/> | Alpha Kappa Alpha Sorority Youth program | 1/15/2026             | \$300.00          |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation               | 1/20/2026             | \$1,480.00        |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation               | 1/20/2026             | \$295.00          |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Hartman Park Night Show Ticket # 164-178 | 12/4/2025             | \$225.00          |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation               | 1/13/2026             | \$0.50            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation               | 1/5/2026              | \$220.00          |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation               | 1/20/2026             | \$150.00          |
| Patron | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Recreation Center donation               | 12/26/2025            | \$100.00          |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation | 12/29/2025            | \$1.00            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation | 12/29/2025            | \$1.00            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation | 12/29/2025            | \$1.00            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 1/7/2026              | \$75.00           |
| Patron | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Donation for the center    | 1/2/2026              | \$50.00           |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 12/23/2025            | \$370.00          |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 1/5/2026              | \$440.00          |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 1/5/2026              | \$440.00          |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 1/5/2026              | \$220.00          |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 1/5/2026              | \$370.00          |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Donation                   | 1/6/2026              | \$100.00          |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation              | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|---------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Coleman               | <input type="checkbox"/> | Donation                              | 1/6/2026              | \$1,000.00        |
| Patron | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Recreation Center donation            | 12/31/2025            | \$100.00          |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation            | 9/17/2025             | \$0.50            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation            | 9/11/2025             | \$75.00           |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation            | 9/29/2025             | \$0.50            |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | SR guest pass                         | 9/27/2025             | \$10.00           |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation            | 9/25/2025             | \$1.00            |
| Patron | Yes  | 1        | Gift - Watkins               | <input type="checkbox"/> | After school Program                  | 9/25/2025             | \$50.00           |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Pickleball Tourney McCabe Team 3      | 9/25/2025             | \$50.00           |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Pickleball Tournament - Team McCabe 2 | 9/25/2025             | \$50.00           |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                                          | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|-------------------------------------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior Pickleball Tournament - Team McCabe 1                      | 9/24/2025             | \$50.00           |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior Fish Fry event for Annual Senior Valentine Brunch and Ball | 9/23/2025             | \$927.00          |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation                                        | 8/18/2025             | \$300.00          |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | 1.00 dollar found lobby area                                      | 9/19/2025             | \$1.00            |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Recreation Center donation                                        | 9/30/2025             | \$50.00           |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation                                        | 9/17/2025             | \$40.00           |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Four dollars over                                                 | 7/16/2025             | \$4.00            |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation                                        | 9/17/2025             | \$0.50            |
| Patron | Yes  | 1        | Gift - Shelby                | <input type="checkbox"/> | Homeschool PE                                                     | 9/16/2025             | \$200.00          |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation                                        | 9/15/2025             | \$0.50            |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation     | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Sevier Gift Fund Change      | 9/15/2025             | \$0.50            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation   | 9/15/2025             | \$0.50            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation   | 8/14/2025             | \$220.00          |
| Patron | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Summer Camp                  | 7/14/2025             | \$4.00            |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior pickleball tournament | 10/10/2025            | \$176.00          |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation   | 9/22/2025             | \$3,190.00        |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation   | 8/18/2025             | \$370.00          |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Pickleball fish fry          | 10/10/2025            | \$24.00           |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Pickleball fish fry          | 10/10/2025            | \$24.00           |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation   | 8/18/2025             | \$150.00          |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Pickleball fish fry          | 10/10/2025            | \$2.00            |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                  | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|-------------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Pickleball fish fry                       | 10/10/2025            | \$24.00           |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Pickleball tournament                     | 10/10/2025            | \$12.00           |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Fish Fry for senior Valentine /Pickleball | 10/10/2025            | \$12.00           |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Recreation Center donation                | 10/10/2025            | \$12.00           |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior Pickleball Tournament              | 10/10/2025            | \$4.00            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Day fitness pass                          | 7/16/2025             | \$2.00            |
| Patron | Yes  | 1        | Gift - Watkins               | <input type="checkbox"/> | Fall Break                                | 10/9/2025             | \$50.00           |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation                | 9/8/2025              | \$85.00           |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation                | 10/8/2025             | \$300.00          |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Pickleball Tourney                        | 10/7/2025             | \$50.00           |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation               | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|----------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation             | 10/7/2025             | \$150.00          |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation             | 9/15/2025             | \$0.50            |
| Patron | Yes  | 1        | Gift - Cleveland             | <input type="checkbox"/> | Nashville shores                       | 7/12/2025             | \$45.00           |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation             | 10/2/2025             | \$0.50            |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Recreation Center donation             | 10/2/2025             | \$50.00           |
| Patron | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Recreation Center donation             | 9/30/2025             | \$0.50            |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Pickleball tournament team<br>McCabe 5 | 9/30/2025             | \$50.00           |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Pickleball tournament team<br>McCabe 4 | 9/30/2025             | \$50.00           |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation             | 10/9/2025             | \$75.00           |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation             | 11/26/2025            | \$0.50            |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 9/11/2025             | \$200.00          |
| Patron | Yes  | 1        | Gift - Kirkpatrick           | <input type="checkbox"/> | Donations                  | 7/28/2025             | \$100.00          |
| Patron | Yes  | 1        | Gift - Kirkpatrick           | <input type="checkbox"/> | Buyers Edge                | 7/28/2025             | \$420.57          |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Summer Camp donation       | 7/25/2025             | \$5.00            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Gift Fund                  | 7/25/2025             | \$10.00           |
| Patron | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Recreation Center donation | 7/25/2025             | \$0.01            |
| Patron | Yes  | 1        | Gift - Coleman               | <input type="checkbox"/> | Recreation Center donation | 7/24/2025             | \$709.00          |
| Patron | Yes  | 1        | Gift - Smith Springs         | <input type="checkbox"/> | Donation for canned goods  | 7/23/2025             | \$22.00           |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Recreation Center donation | 7/22/2025             | \$10.00           |
| Patron | Yes  | 1        | Gift - Kirkpatrick           | <input type="checkbox"/> | Donations                  | 7/28/2025             | \$50.00           |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Change donation            | 8/6/2025              | \$20.00           |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|--------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Kirkpatrick           | <input type="checkbox"/> | Donations                      | 7/28/2025             | \$50.00           |
| Patron | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Senior Program coffee donation | 7/22/2025             | \$3.00            |
| Patron | Yes  | 1        | Gift - Watkins               | <input type="checkbox"/> | Afterschool Program            | 7/28/2025             | \$50.00           |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation     | 7/28/2025             | \$1.00            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation     | 7/28/2025             | \$0.50            |
| Patron | Yes  | 1        | Gift - Watkins               | <input type="checkbox"/> | After school Program           | 8/4/2025              | \$50.00           |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation     | 7/30/2025             | \$0.10            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation     | 8/1/2025              | \$1.00            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation     | 7/30/2025             | \$300.00          |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation     | 7/30/2025             | \$0.50            |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Senior - Coffee            | 7/18/2025             | \$1.50            |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Movie theater tickets      | 7/22/2025             | \$30.00           |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 8/28/2025             | \$185.00          |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 9/8/2025              | \$300.00          |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 9/8/2025              | \$150.00          |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 9/8/2025              | \$70.00           |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation | 9/5/2025              | \$0.50            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation | 9/4/2025              | \$0.50            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 8/14/2025             | \$150.00          |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation | 9/3/2025              | \$0.50            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 8/29/2025             | \$300.00          |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation              | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|---------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation            | 8/29/2025             | \$150.00          |
| Patron | Yes  | 1        | Gift - Kirkpatrick           | <input type="checkbox"/> | Donations                             | 7/28/2025             | \$50.00           |
| Patron | Yes  | 1        | Gift - Southeast             | <input type="checkbox"/> | Donation to Youth Program             | 8/28/2025             | \$200.00          |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Pickleball Tournament<br>McCabe team7 | 10/3/2025             | \$50.00           |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation            | 8/28/2025             | \$0.50            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation            | 8/27/2025             | \$1.00            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation            | 8/11/2025             | \$100.00          |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation            | 11/17/2025            | \$2.00            |
| Patron | Yes  | 1        | Gift - Cleveland             | <input type="checkbox"/> | Recreation Center donation            | 8/11/2025             | \$100.00          |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Found change in register              | 11/13/2025            | \$0.25            |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                  | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|-------------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Donating change for their class 11/13- MC | 11/13/2025            | \$1.00            |
| Patron | Yes  | 1        | Gift - Kirkpatrick           | <input type="checkbox"/> | Donations                                 | 7/28/2025             | \$15.00           |
| Patron | Yes  | 1        | Gift - Kirkpatrick           | <input type="checkbox"/> | Donations                                 | 7/28/2025             | \$35.00           |
| Patron | Yes  | 1        | Gift - Kirkpatrick           | <input type="checkbox"/> | Donations                                 | 7/28/2025             | \$40.00           |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Gift Fund Change                          | 8/29/2025             | \$0.50            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation                | 10/31/2025            | \$150.00          |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation                | 8/19/2025             | \$2,375.00        |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation                | 11/5/2025             | \$150.00          |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation                | 11/5/2025             | \$0.50            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation                | 8/19/2025             | \$370.00          |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                        | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|-------------------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation                      | 11/3/2025             | \$0.50            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation                      | 7/7/2025              | \$75.00           |
| Patron | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Skate                                           | 7/11/2025             | \$28.00           |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Pickleball tournament<br>McCabe team 6          | 10/2/2025             | \$50.00           |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | 1.50 =3.00 +4.50 Out of<br>\$5.00               | 10/29/2025            | \$0.50            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation                      | 10/10/2025            | \$150.00          |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation                      | 8/25/2025             | \$1.00            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation                      | 10/31/2025            | \$75.00           |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | 0.50 donated by a patron to<br>the General fund | 10/31/2025            | \$0.50            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation                      | 8/19/2025             | \$40.00           |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 8/19/2025             | \$120.00          |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Halloween donation         | 10/30/2025            | \$100.00          |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Change Donation            | 10/30/2025            | \$1.00            |
| Patron | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Summer Donation            | 7/14/2025             | \$12.00           |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation | 10/30/2025            | \$0.50            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation | 10/29/2025            | \$1.00            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation | 11/1/2025             | \$3.00            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation | 7/5/2025              | \$0.50            |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation | 11/26/2025            | \$0.50            |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior Lip sync            | 11/25/2025            | \$1.50            |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior Lip sync            | 11/25/2025            | \$5.00            |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation             | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|--------------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior Lip sync                      | 11/25/2025            | \$5.00            |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Lip Sync Battle                      | 11/25/2025            | \$30.00           |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation           | 11/25/2025            | \$0.50            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Change donation                      | 8/19/2025             | \$5.00            |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | BELLEVUE SENIOR<br>DONATION LIP SYNC | 11/24/2025            | \$3.00            |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Senior Lip sync                      | 11/24/2025            | \$2.50            |
| Patron | Yes  | 1        | Gift - Coleman               | <input type="checkbox"/> | Inflatable Rental                    | 7/7/2025              | \$700.00          |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation           | 11/24/2025            | \$0.50            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation           | 8/26/2025             | \$370.00          |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation           | 8/19/2025             | \$145.00          |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 8/19/2025             | \$150.00          |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation | 11/10/2025            | \$4.00            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation | 11/10/2025            | \$0.50            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation | 11/10/2025            | \$0.50            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Change donation            | 11/7/2025             | \$0.25            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | A student said keep it     | 11/6/2025             | \$0.50            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 8/19/2025             | \$150.00          |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 8/19/2025             | \$40.00           |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation | 8/19/2025             | \$220.00          |
| Patron | Yes  | 1        | Gift - McCabe                | <input type="checkbox"/> | Recreation Center donation | 7/8/2025              | \$108.00          |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Pumpkin patch 25'          | 10/27/2025            | \$380.00          |

| Donor  | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|--------|------|----------|------------------------------|--------------------------|--------------------------------|-----------------------|-------------------|
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Left in the bathroom           | 10/24/2025            | \$1.10            |
| Patron | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation     | 10/22/2025            | \$150.00          |
| Patron | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Pickleball Refreshments        | 10/22/2025            | \$134.00          |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation     | 10/21/2025            | \$0.50            |
| Patron | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Recreation Center donation     | 7/8/2025              | \$24.00           |
| Patron | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Summer Camp donation           | 7/14/2025             | \$4.00            |
| Patron | Yes  | 1        | Gift - McCabe                | <input type="checkbox"/> | Recreation Center donation     | 7/8/2025              | \$17.99           |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation     | 10/15/2025            | \$8.00            |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation     | 10/28/2025            | \$0.50            |
| Patron | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation     | 10/28/2025            | \$0.50            |
| Patron | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | \$1 in change extra in drawer. | 10/27/2025            | \$1.00            |

| Donor                           | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation              | Donation Receipt Date | Value of Donation |
|---------------------------------|------|----------|------------------------------|--------------------------|---------------------------------------|-----------------------|-------------------|
| Patron                          | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Recreation Center donation            | 10/10/2025            | \$440.00          |
| Patron                          | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Recreation Center donation            | 8/21/2025             | \$0.50            |
| Paul and Grace McAbee           | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Father Daughter Dance                 | 3/24/2026             | \$25.00           |
| Peyton Finney                   | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Recreation Center donation            | 7/10/2025             | \$8.00            |
| Phillip/Zora Boyd               | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | FDD 2026 Hadley                       | 4/3/2026              | \$25.00           |
| Phoenix additional Karma Hughes | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Father Daughter Dance, paradise Ridge | 3/27/2026             | \$5.00            |

| Donor                         | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                             | Donation Receipt Date | Value of Donation |
|-------------------------------|------|----------|------------------------------|--------------------------|------------------------------------------------------|-----------------------|-------------------|
| Phoenix Campbell/Tyveon Scott | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Fayher daughter dance, 25.00 per couple, Hadley park | 3/18/2026             | \$25.00           |
| Qwyn Schroeder-Hines          | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Adventure Day, R.E.C Kids, March 6,                  | 3/2/2026              | \$15.00           |
| Rachel Shofner                | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | 2026 Spring                                          | 1/15/2026             | \$150.00          |
| Rachel Shofner                | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25                                         | 8/22/2025             | \$150.00          |
| Raegan                        | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Forgot skates Paying the difference                  | 3/13/2026             | \$4.00            |
| Raegan Steele                 | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Rivergate                                            | 10/15/2025            | \$4.00            |

| Donor                                             | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation               | Donation Receipt Date | Value of Donation |
|---------------------------------------------------|------|----------|-------------------------|--------------------------|----------------------------------------|-----------------------|-------------------|
| Raelynn P                                         | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Beach Bend                             | 7/8/2025              | \$16.00           |
| Raelynn P                                         | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Urban air                              | 7/8/2025              | \$24.00           |
| Raelynn Settles,<br>Journey<br>Reese,Cyntia Reese | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Family Fun Center                      | 7/1/2025              | \$45.00           |
| Rass Powell                                       | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Summer Camp 2025, Family<br>Fun Center | 7/7/2025              | \$25.00           |
| Ray Ross                                          | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Senior Annual Dues                     | 1/5/2026              | \$20.00           |
| Ray Ross                                          | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Annual Senior Dues                     | 8/25/2025             | \$20.00           |
| Ray Ross                                          | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | SENIOR VALENTINES BRUNCH               | 2/4/2026              | \$30.00           |

| Donor                                          | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation           | Donation Receipt Date | Value of Donation |
|------------------------------------------------|------|----------|-------------------------|--------------------------|------------------------------------|-----------------------|-------------------|
| Reagan & Robert Steele                         | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Rivergate Skate Center             | 3/10/2026             | \$12.00           |
|                                                |      |          |                         |                          |                                    |                       |                   |
| Reagan Davis                                   | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Rivergate Skating<br>10/17/2025    | 10/16/2025            | \$8.00            |
|                                                |      |          |                         |                          |                                    |                       |                   |
| Reagan Steele                                  | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Strike and Spare                   | 11/20/2025            | \$11.00           |
|                                                |      |          |                         |                          |                                    |                       |                   |
| Rebecca Dotson                                 | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Senior Dues                        | 4/22/2026             | \$20.00           |
|                                                |      |          |                         |                          |                                    |                       |                   |
| Rebecca Taylor,<br>Willie Taylor               | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | 2026 Senior Valentine Ball         | 1/15/2026             | \$80.00           |
|                                                |      |          |                         |                          |                                    |                       |                   |
| Red Hudson, Shelby<br>Scott, Esthelma<br>Scott | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | FDD, Recreation Center<br>donation | 4/13/2026             | \$30.00           |

| Donor                                           | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                            | Donation Receipt Date | Value of Donation |
|-------------------------------------------------|------|----------|-------------------------|--------------------------|-----------------------------------------------------|-----------------------|-------------------|
| Regina Mosely                                   | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Madison senior, Lip sync Matinee Ticket # 12        | 12/3/2025             | \$10.00           |
|                                                 |      |          |                         |                          |                                                     |                       |                   |
| Reginald Robinson, Zinnia Robinson              | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | FDD Smith Springs                                   | 3/30/2026             | \$25.00           |
|                                                 |      |          |                         |                          |                                                     |                       |                   |
| Retha Glader                                    | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Hadley senior valentine ball, paying for the brunch | 2/3/2026              | \$30.00           |
|                                                 |      |          |                         |                          |                                                     |                       |                   |
| Rhett Esteller, Benicio Esteller, Mila Esteller | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Transportation and all trips                        | 4/27/2026             | \$288.00          |
|                                                 |      |          |                         |                          |                                                     |                       |                   |
| Rhett Esteller, Ben Esteller                    | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Strike and Spare Field trip                         | 11/21/2025            | \$22.00           |
|                                                 |      |          |                         |                          |                                                     |                       |                   |
| Rhyan Dean                                      | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | WAVE POOL TRIP                                      | 7/9/2025              | \$15.00           |

| Donor          | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                 | Donation Receipt Date | Value of Donation |
|----------------|------|----------|------------------------------|--------------------------|------------------------------------------|-----------------------|-------------------|
| Rhyan Dean     | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Summer Camp 2025, Family Fun Center      | 7/7/2025              | \$25.00           |
| Rhyan Winston  | Yes  | 1        | Gift - Hermitage             | <input type="checkbox"/> | July field trips                         | 7/1/2025              | \$50.00           |
| Richard Robles | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall 2025                                | 7/31/2025             | \$220.00          |
| Ricky Allen    | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Fish plate w/ 2 sides                    | 9/12/2025             | \$15.00           |
| Ricky Allen    | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | 2026 Senior Valentine Ball Table Request | 1/16/2026             | \$450.00          |
| RJ Johnson     | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Adventure day March 6th                  | 3/2/2026              | \$15.00           |

| Donor                              | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                                          | Donation Receipt Date | Value of Donation |
|------------------------------------|------|----------|------------------------------|--------------------------|-------------------------------------------------------------------|-----------------------|-------------------|
| Rob Beach, Mae Moon, Redding Beach | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Father Daughter Dance (Shelby)                                    | 3/24/2026             | \$30.00           |
|                                    |      |          |                              |                          |                                                                   |                       |                   |
| Robbie Williams                    | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Senior Annual Dues                                                | 1/13/2026             | \$20.00           |
|                                    |      |          |                              |                          |                                                                   |                       |                   |
| Robert Calderon, Lotte Calderon    | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | FDD, 25.00, Smith Springs                                         | 3/18/2026             | \$25.00           |
|                                    |      |          |                              |                          |                                                                   |                       |                   |
| Robert Mason                       | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Summer Field Trip, Skate \$17, Top Golf \$ 16, End of Summer \$ 3 | 7/7/2025              | \$36.00           |
|                                    |      |          |                              |                          |                                                                   |                       |                   |
| Robrielle                          | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Summer Camp 2025, Wave Pool                                       | 7/14/2025             | \$15.00           |
|                                    |      |          |                              |                          |                                                                   |                       |                   |
| Rocelle Briley                     | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26                                                    | 1/13/2026             | \$150.00          |

| Donor                           | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation       | Donation Receipt Date | Value of Donation |
|---------------------------------|------|----------|------------------------------|--------------------------|--------------------------------|-----------------------|-------------------|
| Rochelle Briley                 | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25                   | 8/22/2025             | \$150.00          |
|                                 |      |          |                              |                          |                                |                       |                   |
| Roman Leanard,<br>Olive Leonard | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Strike and spare               | 11/13/2025            | \$22.00           |
| Ronnie Hooper                   | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25'                  | 9/9/2025              | \$75.00           |
| Ronnie Hooper                   | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26                 | 1/6/2026              | \$75.00           |
| Rontavious Martin               | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Family Fun Centter             | 7/2/2025              | \$25.00           |
| Rontavious Martin               | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Wave Pool, Summer Camp<br>2025 | 7/15/2025             | \$15.00           |
| Rosy Nolan                      | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Smith Springs                  | 4/10/2026             | \$200.00          |

| Donor                        | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation           | Donation Receipt Date | Value of Donation |
|------------------------------|------|----------|------------------------------|--------------------------|------------------------------------|-----------------------|-------------------|
| Roy Gillespie                | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Senior Program Annual Dues         | 10/21/2025            | \$20.00           |
| Roy Gillespie                | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Hadley Senior Program Yearly due's | 1/15/2026             | \$20.00           |
| Roy Gillespie                | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Hadley Senior Valentine Ball       | 1/15/2026             | \$40.00           |
| Roy Gillespie                | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Lip Sync Battle Matinee            | 11/25/2025            | \$10.00           |
| Roy'monii & Jhonna Slaughter | Yes  | 1        | Gift - Cleveland             | <input type="checkbox"/> | Fun in the sun                     | 7/3/2025              | \$60.00           |
| Ruby Clayborne               | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Chuck E. Cheese                    | 7/18/2025             | \$10.00           |
| Rusty Sanders                | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25                       | 8/22/2025             | \$75.00           |

| Donor                                                      | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation              | Donation Receipt Date | Value of Donation |
|------------------------------------------------------------|------|----------|------------------------------|--------------------------|---------------------------------------|-----------------------|-------------------|
| Rusty Sanders                                              | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26                        | 1/6/2026              | \$75.00           |
| Ryan Robinson                                              | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25'                         | 8/18/2025             | \$220.00          |
| Ryan Robinson                                              | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25'                         | 8/18/2025             | \$220.00          |
| S. Bryant, A<br>Donelson, T Krieg, D<br>Stovall and Andrew | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | 2026 Spring ARC                       | 3/25/2026             | \$1,729.75        |
| SADARIS, SHIAH,<br>SERENITY JONES                          | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Beach Bend                            | 7/12/2025             | \$120.00          |
| Sadie Broadway                                             | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Adventure Day, R.E.C Kids,<br>March 6 | 3/2/2026              | \$15.00           |
| Sadie Hampton                                              | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation            | 7/7/2025              | \$20.00           |

| Donor                | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                  | Donation Receipt Date | Value of Donation |
|----------------------|------|----------|------------------------------|--------------------------|-------------------------------------------|-----------------------|-------------------|
| Sadielynn Perkins    | Yes  | 1        | Gift - Southeast             | <input type="checkbox"/> | Chucky Cheese Fee                         | 7/22/2025             | \$11.00           |
|                      |      |          |                              |                          |                                           |                       |                   |
| Saige Straughter     | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Bellevue Summer Camp, No water Activities | 5/2/2026              | \$88.00           |
| Saliyah Buchanan     | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Chuck e cheese                            | 7/17/2025             | \$10.00           |
|                      |      |          |                              |                          |                                           |                       |                   |
| Sam Leow, Davis Leow | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Bus Fair                                  | 5/14/2026             | \$192.00          |
| Sam Scrofne          | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26                            | 1/12/2026             | \$220.00          |
|                      |      |          |                              |                          |                                           |                       |                   |
| Sammie Huffmon       | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Senior Dues                               | 5/18/2026             | \$20.00           |

| Donor            | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|------------------|------|----------|------------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Samuel Scrofne   | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall mpdp 25'            | 8/15/2025             | \$220.00          |
|                  |      |          |                              |                          |                          |                       |                   |
| Sandva Glenn     | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Fish plate /Dessert      | 9/3/2025              | \$17.00           |
| Sayer Freedman   | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Summer 2025              | 7/3/2025              | \$150.00          |
|                  |      |          |                              |                          |                          |                       |                   |
| Sayliah Buchanan | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Skate                    | 7/11/2025             | \$8.00            |
| SCARED ALEXANDER | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Beach Bend               | 7/14/2025             | \$40.00           |
|                  |      |          |                              |                          |                          |                       |                   |
| Sedje Hamilton   | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Strike & Spare           | 7/10/2025             | \$11.00           |

| Donor                            | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                 | Donation Receipt Date | Value of Donation |
|----------------------------------|------|----------|-------------------------|--------------------------|------------------------------------------|-----------------------|-------------------|
| Senior using the fitness program | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Cash donation to the Summer Camp Program | 7/1/2025              | \$7.50            |
|                                  |      |          |                         |                          |                                          |                       |                   |
| Serenity L                       | Yes  | 1        | Gift - Hermitage        | <input type="checkbox"/> | July field trips                         | 7/1/2025              | \$150.00          |
|                                  |      |          |                         |                          |                                          |                       |                   |
| SERENITY MORELAND                | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | FAMILY FUN CENTER TRIP                   | 7/1/2025              | \$25.00           |
| SERENITY MORELAND                | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Wave pool trip                           | 7/9/2025              | \$15.00           |
|                                  |      |          |                         |                          |                                          |                       |                   |
| Shaiann Ragland,Amia Goodner     | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Skate Center                             | 3/11/2026             | \$16.00           |
|                                  |      |          |                         |                          |                                          |                       |                   |
| Shan Bhatt                       | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Summer camp movies bellevue              | 7/22/2025             | \$10.00           |
|                                  |      |          |                         |                          |                                          |                       |                   |

| Donor            | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation        | Donation Receipt Date | Value of Donation |
|------------------|------|----------|------------------------------|--------------------------|---------------------------------|-----------------------|-------------------|
| Shanda Cooper    | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Recreation Center donation      | 9/10/2025             | \$15.00           |
| Shannon St.Marie | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | MPDP Spring 26                  | 4/27/2026             | \$300.00          |
| Sharmane Pearson | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp Spring 26'                 | 12/19/2025            | \$220.00          |
| Sharmane Pearson | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall 2025                       | 8/21/2025             | \$220.00          |
| Shaval Jones     | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall 2025, ARC                  | 11/5/2025             | \$300.00          |
| Shaya Johnson    | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Movies-Antioch Community Center | 3/27/2026             | \$30.00           |
| SHERMIA BATEMAN  | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | FAMILY FUN                      | 7/2/2025              | \$15.00           |

| Donor                                                        | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation            | Donation Receipt Date | Value of Donation |
|--------------------------------------------------------------|------|----------|-------------------------|--------------------------|-------------------------------------|-----------------------|-------------------|
| Sheryl Mcilvain                                              | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Senior Due East                     | 5/5/2026              | \$20.00           |
| Shirley Whitelow                                             | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Programs Fish Fry            | 9/15/2025             | \$15.00           |
| Shirley Whitelow                                             | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Senior Annual Dues                  | 1/8/2026              | \$20.00           |
| Shirley Whitelow                                             | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Lip Sync Battle Matinee             | 11/25/2025            | \$10.00           |
| Shirley Whitelow,<br>Etiney Owens, Zadio<br>Webster, Louella | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Hadley Senior Valentine Ball        | 1/15/2026             | \$160.00          |
| SIANNA<br>SHARK,MILES<br>GAUFF                               | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Zip lining                          | 7/17/2025             | \$20.00           |
| Skylor and Ramsey<br>Summers                                 | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Adventure Day Rec Kids<br>Cleveland | 3/3/2026              | \$30.00           |

| Donor                            | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|----------------------------------|------|----------|------------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Smith Huerta, Sullivan           | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Bus Fair                 | 5/6/2026              | \$176.00          |
|                                  |      |          |                              |                          |                          |                       |                   |
| Smith Sullivan Huerta            | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Strike and Spare         | 11/14/2025            | \$22.00           |
|                                  |      |          |                              |                          |                          |                       |                   |
| Stella Smith                     | Yes  | 1        | Gift - Smith Springs         | <input type="checkbox"/> | Summer Field Trips       | 5/18/2026             | \$86.00           |
|                                  |      |          |                              |                          |                          |                       |                   |
| Steven Harrell, Natalie Harrell  | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | FDD \$25                 | 4/8/2026              | \$25.00           |
|                                  |      |          |                              |                          |                          |                       |                   |
| Sullivan Huerta and Smith Huerta | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Difference               | 5/7/2026              | \$6.00            |
|                                  |      |          |                              |                          |                          |                       |                   |
| Summer Nehrenz                   | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | MPDP Fall 25'            | 8/7/2025              | \$40.00           |

| Donor                 | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|-----------------------|------|----------|------------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Summer White          | Yes  | 1        | Gift - Southeast             | <input type="checkbox"/> | Bus Fees                 | 7/9/2025              | \$30.00           |
|                       |      |          |                              |                          |                          |                       |                   |
| Sunny & Ashtin Sheets | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | LOCK IN                  | 3/27/2026             | \$52.98           |
| Susan Coon            | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25'            | 8/19/2025             | \$145.00          |
| Susan Coon            | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26           | 2/3/2026              | \$145.00          |
| Susie Babb            | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Senior Due               | 5/5/2026              | \$20.00           |
| Susie Babb            | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | paid senior dues         | 11/4/2025             | \$20.00           |
| Tae'yannah M, Timaj N | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Family Fun               | 7/3/2025              | \$30.00           |
|                       |      |          |                              |                          |                          |                       |                   |

| Donor                        | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation   | Donation Receipt Date | Value of Donation |
|------------------------------|------|----------|-------------------------|--------------------------|----------------------------|-----------------------|-------------------|
| Taylor Jones                 | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Zip lining                 | 7/18/2025             | \$10.00           |
| Teddy Speck                  | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Jr NBA Sports              | 11/13/2025            | \$60.00           |
|                              |      |          |                         |                          |                            |                       |                   |
| Terrell & Avan James         | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | FDD, Smith Springs         | 4/22/2026             | \$25.00           |
| Terrell and Tony             | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Recreation Center donation | 7/9/2025              | \$48.00           |
|                              |      |          |                         |                          |                            |                       |                   |
| Terri Newsom,<br>Bonnye Holt | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | 2026 Senior Valentine Ball | 1/20/2026             | \$80.00           |
| Terry and Debra<br>Copeland  | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Senior Valentines Day      | 1/15/2026             | \$80.00           |
|                              |      |          |                         |                          |                            |                       |                   |

| Donor                          | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                                              | Donation Receipt Date | Value of Donation |
|--------------------------------|------|----------|-------------------------|--------------------------|-----------------------------------------------------------------------|-----------------------|-------------------|
| Tess Kilwein and Annie Pulizzi | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Metro Parks Pickleball Tournament 2025 - Shelby Park Community Center | 9/29/2025             | \$50.00           |
| THADDEUS BRISKEY               | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | JULY 16TH WAVE POOL TRIP                                              | 7/3/2025              | \$15.00           |
|                                |      |          |                         |                          |                                                                       |                       |                   |
| Theo Stokes                    | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Senior dues                                                           | 11/5/2025             | \$20.00           |
| Theola N. Copeland             | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Senior Dues                                                           | 3/11/2026             | \$20.00           |
|                                |      |          |                         |                          |                                                                       |                       |                   |
| Thomas Shaw                    | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | 2 Fish plate                                                          | 9/12/2025             | \$30.00           |
| Thomas Shaw Sonia Shaw         | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Valentine's Day Ball                                                  | 1/14/2026             | \$80.00           |
|                                |      |          |                         |                          |                                                                       |                       |                   |

| Donor                             | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                  | Donation Receipt Date | Value of Donation |
|-----------------------------------|------|----------|------------------------------|--------------------------|-------------------------------------------|-----------------------|-------------------|
| Thompson Family                   | Yes  | 1        | Gift - Cleveland             | <input type="checkbox"/> | Nashville shores                          | 7/12/2025             | \$135.00          |
| Tiana/Anthony Coope               | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Father Daughter Dance<br>25.00/Madison cc | 3/9/2026              | \$25.00           |
|                                   |      |          |                              |                          |                                           |                       |                   |
| Tom Heeren / Ryan Heeren          | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Sevier Park Regional                      | 3/17/2026             | \$25.00           |
| Tony England                      | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | 2026 Spring                               | 2/24/2026             | \$300.00          |
|                                   |      |          |                              |                          |                                           |                       |                   |
| Tori Hammet                       | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp sprin 26                             | 1/20/2026             | \$130.00          |
| Tori, Lanie Hammet & Dustin Moore | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | MPDP Summer 25'                           | 7/29/2025             | \$60.00           |
|                                   |      |          |                              |                          |                                           |                       |                   |

| Donor                      | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation    | Donation Receipt Date | Value of Donation |
|----------------------------|------|----------|------------------------------|--------------------------|-----------------------------|-----------------------|-------------------|
| Travis Hawkins             | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | 2026 Spring                 | 3/4/2026              | \$75.00           |
| Trent Cooks & Kahlen Cooks | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | FDD, Smith Springs          | 4/13/2026             | \$25.00           |
| Trenton Strohl             | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Recreation Center donation  | 7/17/2025             | \$10.00           |
| Trinidy Vance              | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Recreation Center donation  | 7/10/2025             | \$4.00            |
| Trinity Adams, King Knocks | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | Adventure Kid R.E.C March 6 | 3/2/2026              | \$30.00           |
| Trinity Conn               | Yes  | 1        | Gift - Cleveland             | <input type="checkbox"/> | Nashville shores            | 7/3/2025              | \$45.00           |

| Donor                           | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation           | Donation Receipt Date | Value of Donation |
|---------------------------------|------|----------|-------------------------|--------------------------|------------------------------------|-----------------------|-------------------|
| Trinity M., Tye M. ,<br>Montana | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Family Fun Center                  | 7/2/2025              | \$75.00           |
| Trinity Mahone                  | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Wave pool trip                     | 7/14/2025             | \$15.00           |
| Trinity Nance                   | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Recreation Center donation         | 7/17/2025             | \$10.00           |
| Tristain Hughes                 | Yes  | 1        | Gift - Madison          | <input type="checkbox"/> | Family fun center and urban<br>air | 7/2/2025              | \$39.00           |
| Tristain Wade                   | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | R.E.C Kids Lock-IN Fees            | 3/26/2026             | \$30.00           |
| Tristan Gladney                 | Yes  | 1        | Gift - McCabe           | <input type="checkbox"/> | Fun Fee                            | 7/3/2025              | \$20.00           |

| Donor                                   | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                                 | Donation Receipt Date | Value of Donation |
|-----------------------------------------|------|----------|------------------------------|--------------------------|----------------------------------------------------------|-----------------------|-------------------|
| Tristan Reese                           | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Madison center , Lip Sync battle ticket #86 Evening Show | 12/1/2025             | \$15.00           |
| TRISTAN WADE                            | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | WAVE POOL TRIP                                           | 7/15/2025             | \$15.00           |
|                                         |      |          |                              |                          |                                                          |                       |                   |
| Troy Ross, Shawn Byington, James Jordan | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25                                             | 10/9/2025             | \$450.00          |
| Truit M.                                | Yes  | 1        | Gift - McCabe                | <input type="checkbox"/> | Recreation Center donation                               | 8/18/2025             | \$35.00           |
|                                         |      |          |                              |                          |                                                          |                       |                   |
| Trynittee, Z'myah, Brandon              | Yes  | 1        | Gift - Morgan                | <input type="checkbox"/> | REC Kids Movie...Super Mario \$30.00, Hartman Park       | 3/27/2026             | \$90.00           |
| Tye Morton                              | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Wave Pool                                                | 7/14/2025             | \$15.00           |

| Donor                          | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation    | Donation Receipt Date | Value of Donation |
|--------------------------------|------|----------|------------------------------|--------------------------|-----------------------------|-----------------------|-------------------|
| Tyler Derrick                  | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25                | 8/22/2025             | \$150.00          |
| Tyler Derrick                  | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26              | 1/6/2026              | \$150.00          |
| Tyler Griffin                  | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Field trip Strike and Spare | 11/13/2025            | \$11.00           |
| Tyler Hamric                   | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall 2025                   | 8/20/2025             | \$440.00          |
| Tyson Bailey                   | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Chuck e cheese              | 7/15/2025             | \$10.00           |
| Unique Rogers & Harmony Gaines | Yes  | 1        | Gift - Cleveland             | <input type="checkbox"/> | Nashville shores            | 7/12/2025             | \$90.00           |

| Donor                | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                      | Donation Receipt Date | Value of Donation |
|----------------------|------|----------|------------------------------|--------------------------|-----------------------------------------------|-----------------------|-------------------|
| Valerie Murray       | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | 2026 Senior Valentine Ball                    | 1/20/2026             | \$40.00           |
|                      |      |          |                              |                          |                                               |                       |                   |
| Valin Nguyen         | Yes  | 1        | Gift - Hermitage             | <input type="checkbox"/> | Field june/july trips-<br>Hermitage           | 5/20/2026             | \$93.00           |
|                      |      |          |                              |                          |                                               |                       |                   |
| Vanessa Scruggs      | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | V-Day Brunch                                  | 2/2/2026              | \$30.00           |
|                      |      |          |                              |                          |                                               |                       |                   |
| Velosa Collins Table | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | 2026 Senior Valentine Ball,<br>Southeast C.C. | 1/13/2026             | \$450.00          |
|                      |      |          |                              |                          |                                               |                       |                   |
| Vernita Washington   | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | 2026 Senior Valentine<br>Brunch               | 1/16/2026             | \$30.00           |
|                      |      |          |                              |                          |                                               |                       |                   |
| Victoria Hammett     | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25                                  | 9/30/2025             | \$60.00           |

| Donor             | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation                        | Donation Receipt Date | Value of Donation |
|-------------------|------|----------|------------------------------|--------------------------|-------------------------------------------------|-----------------------|-------------------|
| Victoria Hammett  | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25                                    | 9/30/2025             | \$70.00           |
| Vivian Groves     | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Family Fun Center                               | 7/7/2025              | \$25.00           |
| Walter Covington  | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Senior Annual Dues                              | 1/5/2026              | \$20.00           |
| Wanda Armstrong   | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Senior Annual Dues                              | 3/10/2026             | \$20.00           |
| Wanda Simpson     | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Fish plate                                      | 9/3/2025              | \$15.00           |
| Waste Connections | Yes  | 1        | Gift Fund Recreation <5K     | <input type="checkbox"/> | General Donation to Parks recreational Division | 1/12/2026             | \$500.00          |

| Donor                        | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|------------------------------|------|----------|------------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Wiilla, Otis Moore, Brooklyn | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Summer program           | 7/22/2025             | \$30.00           |
| Will McMillan                | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | 2026 Spring              | 1/8/2026              | \$220.00          |
| William Crump                | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Senior Dues              | 11/5/2025             | \$20.00           |
| William King                 | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Senior Annual Dues       | 1/5/2026              | \$20.00           |
| William Northington          | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Fish plate w/ 2 sides    | 9/12/2025             | \$15.00           |
| William Rosecrans            | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp fall 25             | 8/22/2025             | \$150.00          |
| William Rosecrans            | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26           | 1/6/2026              | \$150.00          |

| Donor                                                     | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation               | Donation Receipt Date | Value of Donation |
|-----------------------------------------------------------|------|----------|------------------------------|--------------------------|----------------------------------------|-----------------------|-------------------|
|                                                           |      |          |                              |                          |                                        |                       |                   |
| William Wood                                              | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Mpdp spring 26                         | 5/5/2026              | \$75.00           |
|                                                           |      |          |                              |                          |                                        |                       |                   |
| Willie Mae<br>McLaurine, Charles<br>Chestnut              | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Valentine's Day Ball Dinner            | 1/21/2026             | \$80.00           |
|                                                           |      |          |                              |                          |                                        |                       |                   |
| Wisdom Cistrunk                                           | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Summer Camp 2025, Family<br>Fun Center | 7/7/2025              | \$25.00           |
|                                                           |      |          |                              |                          |                                        |                       |                   |
| Wisdom Cistrunk,<br>Greggory Cistrunk,<br>Legacy Cistrunk | Yes  | 1        | Gift - Hadley                | <input type="checkbox"/> | Daddy Daughter Dance                   | 3/25/2026             | \$30.00           |
|                                                           |      |          |                              |                          |                                        |                       |                   |
| Wolfgang Degman                                           | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Strike & spare                         | 7/14/2025             | \$11.00           |
|                                                           |      |          |                              |                          |                                        |                       |                   |
| Wolfgang Deigmam                                          | Yes  | 1        | Gift - Sevier                | <input type="checkbox"/> | Recreation Center donation             | 7/2/2025              | \$20.00           |

| Donor                 | Cash | Quantity | Description of Donation      | In-kind                  | Purpose pf Gift/Donation      | Donation Receipt Date | Value of Donation |
|-----------------------|------|----------|------------------------------|--------------------------|-------------------------------|-----------------------|-------------------|
| Yara and Yarcy Morris | Yes  | 1        | Gift - East                  | <input type="checkbox"/> | Urban air                     | 7/18/2025             | \$50.00           |
| Yehezkiia Miley       | Yes  | 1        | Gift - Bellevue              | <input type="checkbox"/> | Movies, cookout, wave country | 7/22/2025             | \$47.00           |
| Zachary Hardison      | Yes  | 1        | Gift - Disabilities Under 5K | <input type="checkbox"/> | Fall 2025                     | 7/31/2025             | \$370.00          |
| Zamari & Anriya Smith | Yes  | 1        | Gift - Madison               | <input type="checkbox"/> | Beach Bend                    | 7/9/2025              | \$40.00           |
| Zander Smith          | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Chuck e cheese                | 7/17/2025             | \$10.00           |
| Zander Smith          | Yes  | 1        | Gift - Hartman               | <input type="checkbox"/> | Skating                       | 7/10/2025             | \$8.00            |

| Donor                                                | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                  | Donation Receipt Date | Value of Donation |
|------------------------------------------------------|------|----------|-------------------------|--------------------------|-------------------------------------------|-----------------------|-------------------|
| Zane Henderson                                       | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Adventure, R.E.C Kids,<br>March 6         | 3/3/2026              | \$15.00           |
|                                                      |      |          |                         |                          |                                           |                       |                   |
| Zaniyah Williams,<br>Travion Talley,<br>Tyson Talley | Yes  | 1        | Gift - Hartman          | <input type="checkbox"/> | Transportation x 3, chuck e<br>cheese x 2 | 7/17/2025             | \$110.00          |
| Zauria and Zameer<br>Hemphill                        | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Movies-Lock-in fee                        | 3/24/2026             | \$60.00           |
|                                                      |      |          |                         |                          |                                           |                       |                   |
| Zauria Hemphill and<br>Zameer Hemphill               | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Adventure Day, Rec Kids<br>March 6        | 2/26/2026             | \$30.00           |
| Zauria Hemphill/<br>Tatiana Hemphill                 | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Father Daughter Dance                     | 3/20/2026             | \$30.00           |
|                                                      |      |          |                         |                          |                                           |                       |                   |
| Zayah Rettig                                         | Yes  | 1        | Gift - Hermitage        | <input type="checkbox"/> | June and July Field Trips-<br>Hermitage   | 5/15/2026             | \$93.00           |

| Donor                         | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                  | Donation Receipt Date | Value of Donation |
|-------------------------------|------|----------|-------------------------|--------------------------|-------------------------------------------|-----------------------|-------------------|
| Zaylen Frierson               | Yes  | 1        | Gift - Southeast        | <input type="checkbox"/> | Field trips                               | 4/24/2026             | \$117.00          |
|                               |      |          |                         |                          |                                           |                       |                   |
| Ziggy Rademaker               | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Jr NBA                                    | 11/14/2025            | \$60.00           |
|                               |      |          |                         |                          |                                           |                       |                   |
| ZOE ALLEN                     | Yes  | 1        | Gift - Bellevue         | <input type="checkbox"/> | Zip lining                                | 7/17/2025             | \$10.00           |
|                               |      |          |                         |                          |                                           |                       |                   |
| Zoe and Zander Smith          | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Adventure Day Rec Kids                    | 2/27/2026             | \$30.00           |
|                               |      |          |                         |                          |                                           |                       |                   |
| Zoe Bolden                    | Yes  | 1        | Gift - Morgan           | <input type="checkbox"/> | Rec Kids Lock-In-Antioch Community Center | 3/24/2026             | \$30.00           |
|                               |      |          |                         |                          |                                           |                       |                   |
| Zoe Bolden/<br>Grandpa Kurnit | Yes  | 1        | Gift - Hadley           | <input type="checkbox"/> | Father Daughter Dance                     | 3/23/2026             | \$25.00           |

| Donor                                      | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                          | Donation Receipt Date | Value of Donation |
|--------------------------------------------|------|----------|-------------------------|--------------------------|---------------------------------------------------|-----------------------|-------------------|
| Zoey                                       | Yes  | 1        | Gift - East             | <input type="checkbox"/> | Trip today                                        | 7/18/2025             | \$25.00           |
|                                            |      |          |                         |                          |                                                   |                       |                   |
| Zoey Brown                                 | Yes  | 1        | Gift - Hermitage        | <input type="checkbox"/> | June field trips and \$5 for July trips-Hermitage | 5/20/2026             | \$25.00           |
|                                            |      |          |                         |                          |                                                   |                       |                   |
| Zollie & Keen Brown-Sewell                 | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Strike and Spare                                  | 7/9/2025              | \$22.00           |
|                                            |      |          |                         |                          |                                                   |                       |                   |
| Zollie Sewell Brown                        | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Rivergate skate center                            | 10/14/2025            | \$8.00            |
|                                            |      |          |                         |                          |                                                   |                       |                   |
| Zollie, Sewell-Brown and Keen Sewell-Brown | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Recreation Center donation                        | 7/7/2025              | \$40.00           |
|                                            |      |          |                         |                          |                                                   |                       |                   |
| Zollieand Keen Sewell Brown                | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/> | Stroke and spare                                  | 3/5/2026              | \$30.00           |

| Donor                             | Cash | Quantity | Description of Donation | In-kind                             | Purpose pf Gift/Donation                                         | Donation Receipt Date | Value of Donation |
|-----------------------------------|------|----------|-------------------------|-------------------------------------|------------------------------------------------------------------|-----------------------|-------------------|
| Zora Woods                        | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/>            | Rivergate Skate Center                                           | 2/26/2026             | \$8.00            |
| Zora Woods                        | Yes  | 1        | Gift - Sevier           | <input type="checkbox"/>            | Strike & Spare                                                   | 11/24/2025            | \$11.00           |
|                                   |      |          |                         |                                     |                                                                  | Department Sub-totals | \$123,316.25      |
| <b>Police</b>                     |      |          |                         |                                     |                                                                  |                       |                   |
| Community Foundation of Middle TN | No   | 1        | Labrador Retriever      | <input checked="" type="checkbox"/> | Dontated to Canine unit for sole purpose of explosive detection. | 1/12/2026             | \$7,000.00        |
| Community Foundation of Middle TN | No   | 1        | Labrador Retriever      | <input checked="" type="checkbox"/> | Dontated to Canine unit for sole purpose of explosive detection. | 3/12/2026             | \$7,000.00        |
| Community Foundation of Middle TN | No   | 1        | Labrador Retriever      | <input checked="" type="checkbox"/> | Dontated to Canine unit for sole purpose of explosive detection. | 3/18/2026             | \$7,000.00        |

| Donor                               | Cash | Quantity | Description of Donation            | In-kind                             | Purpose pf Gift/Donation                                                                            | Donation Receipt Date | Value of Donation |
|-------------------------------------|------|----------|------------------------------------|-------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------|-------------------|
| Demario & Tamela Davis              | Yes  | 1        | Donation for Adventure Summer Camp | <input type="checkbox"/>            | Donation to support Adventure Summer Camp                                                           | 7/21/2025             | \$5,000.00        |
| Evan Smith                          | No   | 2        | Smith and Wesson Revolvers         | <input checked="" type="checkbox"/> | Weapons donated to be utilized by Law Enforcement as back up weapons after inspection and test fire | 3/30/2026             | \$700.00          |
|                                     |      |          |                                    |                                     |                                                                                                     |                       |                   |
| Gary Sinise Foundation              | No   | 1        | Food                               | <input checked="" type="checkbox"/> | Food and Related items for MNPDP/PWS Vet Appreciation Day                                           | 12/17/2025            | \$1,200.00        |
| Public Safety Alliance              | No   | 1        | Training Materials                 | <input checked="" type="checkbox"/> | Training Materials and Supplies for the ReBoot program                                              | 3/3/2026              | \$4,000.00        |
|                                     |      |          |                                    |                                     |                                                                                                     |                       |                   |
| Steven Cohen Military Family Clinic | No   | 1        | Food                               | <input checked="" type="checkbox"/> | Food and Related items for MNPDP/PWS Vet Appreciation Day                                           | 12/17/2025            | \$400.00          |

| Donor                               | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation                                                                   | Donation Receipt Date | Value of Donation |
|-------------------------------------|------|----------|-------------------------|--------------------------|--------------------------------------------------------------------------------------------|-----------------------|-------------------|
|                                     |      |          |                         |                          |                                                                                            | Department Sub-totals | \$32,300.00       |
| <b>Public Library</b>               |      |          |                         |                          |                                                                                            |                       |                   |
| Nashville Public Library Foundation | No   | 1        | Puppet Truck            | <input type="checkbox"/> | Truck for NPL Wishing Chair Productions for mobile puppet shows at schools/day cares, etc. | 9/23/2025             | \$73,416.75       |
|                                     |      |          |                         |                          |                                                                                            | Department Sub-totals | \$73,416.75       |
| <b>Social Services</b>              |      |          |                         |                          |                                                                                            |                       |                   |
| Betty Warren                        | Yes  | 1        | Meals on Wheels         | <input type="checkbox"/> | Matching funds for grant                                                                   | 9/8/2025              | \$20.00           |
|                                     |      |          |                         |                          |                                                                                            |                       |                   |
| Betty Whitlow                       | Yes  | 1        | Meals on Wheels         | <input type="checkbox"/> | Matching funds for grant                                                                   | 8/8/2025              | \$20.00           |
| Betty Whitlow                       | Yes  | 1        | Meals on Wheels         | <input type="checkbox"/> | Matching funds for grant                                                                   | 10/24/2025            | \$20.00           |
|                                     |      |          |                         |                          |                                                                                            |                       |                   |
| Fannie Chesteen                     | Yes  | 1        | Old Hickory Tower       | <input type="checkbox"/> | Matching funds for grant                                                                   | 7/1/2025              | \$5.00            |

| Donor          | Cash | Quantity | Description of Donation   | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|----------------|------|----------|---------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Letha Johnson  | Yes  | 1        | Meals on Wheels           | <input type="checkbox"/> | Matching funds for grant | 5/12/2026             | \$20.00           |
| Patricia Moore | Yes  | 1        | Nashville Christian Tower | <input type="checkbox"/> | Matching funds for grant | 2/25/2026             | \$20.00           |
| Patricia Moore | Yes  | 1        | Nashville Christian Tower | <input type="checkbox"/> | Matching funds for grant | 4/22/2026             | \$20.00           |
| Patricia Moore | Yes  | 1        | NCT                       | <input type="checkbox"/> | Matching funds for grant | 11/10/2025            | \$20.00           |
| Patricia Moore | Yes  | 1        | NCT                       | <input type="checkbox"/> | Matching funds for grant | 10/8/2025             | \$20.00           |
| Unknown        | Yes  | 1        | Meals on Wheels           | <input type="checkbox"/> | Matching funds for grant | 2/18/2026             | \$20.00           |
| Unknown        | Yes  | 1        | Meals on Wheels           | <input type="checkbox"/> | Matching funds for grant | 12/10/2025            | \$3.00            |
| Unknown        | Yes  | 1        | Meals on Wheels           | <input type="checkbox"/> | Matching funds for grant | 11/24/2025            | \$12.00           |

| Donor   | Cash | Quantity | Description of Donation   | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|---------|------|----------|---------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Unknown | Yes  | 1        | Meals on Wheels           | <input type="checkbox"/> | Matching funds for grant | 11/17/2025            | \$10.00           |
| Unknown | Yes  | 1        | Meals on Wheels           | <input type="checkbox"/> | Matching funds for grant | 2/20/2026             | \$20.00           |
| Unknown | Yes  | 1        | Meals on Wheels           | <input type="checkbox"/> | Matching funds for grant | 3/12/2026             | \$35.00           |
| Unknown | Yes  | 1        | Meals on Wheels           | <input type="checkbox"/> | Matching funds for grant | 11/14/2025            | \$5.00            |
| Unknown | Yes  | 1        | Meals on Wheels           | <input type="checkbox"/> | Matching funds for grant | 11/12/2025            | \$10.00           |
| Unknown | Yes  | 1        | Meals on Wheels           | <input type="checkbox"/> | Matching funds for grant | 11/10/2025            | \$10.00           |
| Unknown | Yes  | 1        | Riverwood Towers          | <input type="checkbox"/> | Matching funds for grant | 11/10/2025            | \$40.00           |
| Unknown | Yes  | 1        | Chip 2                    | <input type="checkbox"/> | Matching funds for grant | 11/24/2025            | \$26.00           |
| Unknown | Yes  | 1        | Meals on Wheels           | <input type="checkbox"/> | Matching funds for grant | 2/25/2026             | \$25.00           |
| Unknown | Yes  | 1        | Nashville Christian Tower | <input type="checkbox"/> | Matching funds for grant | 2/25/2026             | \$20.00           |
| Unknown | Yes  | 1        | Meals on Wheels           | <input type="checkbox"/> | Matching funds for grant | 3/4/2026              | \$20.00           |

| Donor   | Cash | Quantity | Description of Donation   | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|---------|------|----------|---------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Unknown | Yes  | 1        | Meals on Wheels           | <input type="checkbox"/> | Matching funds for grant | 4/1/2026              | \$20.00           |
| Unknown | Yes  | 1        | Chippington 2             | <input type="checkbox"/> | Matching funds for grant | 4/20/2026             | \$32.00           |
| Unknown | Yes  | 1        | Cumberland View Tower     | <input type="checkbox"/> | Matching funds for grant | 4/20/2026             | \$30.00           |
| Unknown | Yes  | 1        | East Park Center          | <input type="checkbox"/> | Matching funds for grant | 4/20/2026             | \$55.00           |
| Unknown | Yes  | 1        | East Park Center          | <input type="checkbox"/> | Matching funds for grant | 4/22/2026             | \$50.00           |
| Unknown | Yes  | 1        | Nashville Christian Tower | <input type="checkbox"/> | Matching funds for grant | 4/22/2026             | \$5.00            |
| Unknown | Yes  | 1        | Chippington               | <input type="checkbox"/> | Matching funds for grant | 5/1/2026              | \$35.00           |
| Unknown | Yes  | 1        | Riverwood                 | <input type="checkbox"/> | Matching funds for grant | 5/11/2026             | \$33.00           |
| Unknown | Yes  | 1        | Old Hickory Towers        | <input type="checkbox"/> | Matching funds for grant | 5/11/2026             | \$28.00           |
| Unknown | Yes  | 1        | Meals on Wheels           | <input type="checkbox"/> | Matching funds for grant | 2/27/2026             | \$22.00           |
| Unknown | Yes  | 1        | NCT                       | <input type="checkbox"/> | Matching funds for grant | 9/8/2025              | \$42.00           |

| Donor   | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|---------|------|----------|-------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Unknown | Yes  | 1        | Old Hickory Tower       | <input type="checkbox"/> | Matching funds for grant | 7/1/2025              | \$6.00            |
| Unknown | Yes  | 1        | Riverwood Towers        | <input type="checkbox"/> | Matching funds for grant | 7/1/2025              | \$37.00           |
| Unknown | Yes  | 1        | NCT                     | <input type="checkbox"/> | Matching funds for grant | 7/1/2025              | \$25.00           |
| Unknown | Yes  | 1        | Chip 2                  | <input type="checkbox"/> | Matching funds for grant | 7/7/2025              | \$31.50           |
| Unknown | Yes  | 1        | Hickory Hollow Tower    | <input type="checkbox"/> | Matching funds for grant | 7/14/2025             | \$28.56           |
| Unknown | Yes  | 1        | East Park Center        | <input type="checkbox"/> | Matching funds for grant | 7/23/2025             | \$65.00           |
| Unknown | Yes  | 1        | East Park Center        | <input type="checkbox"/> | Matching funds for grant | 8/13/2025             | \$40.00           |
| Unknown | Yes  | 1        | Cumberland View Tower   | <input type="checkbox"/> | Matching funds for grant | 8/18/2025             | \$4.00            |
| Unknown | Yes  | 1        | Meals on Wheels         | <input type="checkbox"/> | Matching funds for grant | 8/13/2025             | \$20.00           |
| Unknown | Yes  | 1        | Chip1                   | <input type="checkbox"/> | Matching funds for grant | 9/2/2025              | \$32.00           |
| Unknown | Yes  | 1        | NCT                     | <input type="checkbox"/> | Matching funds for grant | 11/10/2025            | \$5.00            |

| Donor   | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|---------|------|----------|-------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Unknown | Yes  | 1        | Cumberland View Tower   | <input type="checkbox"/> | Matching funds for grant | 9/8/2025              | \$27.00           |
| Unknown | Yes  | 1        | Meals on Wheels         | <input type="checkbox"/> | Matching funds for grant | 10/8/2025             | \$17.00           |
| Unknown | Yes  | 1        | East Park Center        | <input type="checkbox"/> | Matching funds for grant | 11/5/2025             | \$50.00           |
| Unknown | Yes  | 1        | Chip 2                  | <input type="checkbox"/> | Matching funds for grant | 11/3/2025             | \$42.00           |
| Unknown | Yes  | 1        | Chip 1                  | <input type="checkbox"/> | Matching funds for grant | 11/3/2025             | \$39.00           |
| Unknown | Yes  | 1        | Chip 2                  | <input type="checkbox"/> | Matching funds for grant | 8/18/2025             | \$27.00           |
| Unknown | Yes  | 1        | Cumberland View Tower   | <input type="checkbox"/> | Matching funds for grant | 10/15/2025            | \$5.00            |
| Unknown | Yes  | 1        | Meals on Wheels         | <input type="checkbox"/> | Matching funds for grant | 9/11/2025             | \$5.00            |
| Unknown | Yes  | 1        | NCT                     | <input type="checkbox"/> | Matching funds for grant | 10/8/2025             | \$23.00           |
| Unknown | Yes  | 1        | Riverwood Towers        | <input type="checkbox"/> | Matching funds for grant | 10/1/2025             | \$43.00           |
| Unknown | Yes  | 1        | East Park Center        | <input type="checkbox"/> | Matching funds for grant | 9/15/2025             | \$70.00           |

| Donor                 | Cash | Quantity | Description of Donation | In-kind                  | Purpose pf Gift/Donation | Donation Receipt Date | Value of Donation |
|-----------------------|------|----------|-------------------------|--------------------------|--------------------------|-----------------------|-------------------|
| Unknown               | Yes  | 1        | Chip 2                  | <input type="checkbox"/> | Matching funds for grant | 9/15/2025             | \$38.00           |
| Violet Herlocker      | Yes  | 1        | Cumberland View Tower   | <input type="checkbox"/> | Matching funds for grant | 4/20/2026             | \$200.00          |
| Violet Herlocker      | Yes  | 1        | Cumberland View Tower   | <input type="checkbox"/> | Matching funds for grant | 8/18/2025             | \$100.00          |
| Violet Herlocker      | Yes  | 1        | Cumberland View Tower   | <input type="checkbox"/> | Matching funds for grant | 10/15/2025            | \$100.00          |
| Violet Herlocker      | Yes  | 1        | Cumberland View Tower   | <input type="checkbox"/> | Matching funds for grant | 11/17/2025            | \$100.00          |
| Violet Herlocker      | Yes  | 1        | Cumberland View Tower   | <input type="checkbox"/> | Matching funds for grant | 9/15/2025             | \$100.00          |
| Violet Herlocker      | Yes  | 1        | Cumberland View Tower   | <input type="checkbox"/> | Matching funds for grant | 5/13/2026             | \$100.00          |
| Violet Herlocker      | Yes  | 1        | Cumberland View Tower   | <input type="checkbox"/> | Matching funds for grant | 7/28/2025             | \$100.00          |
| Department Sub-totals |      |          |                         |                          |                          |                       | \$2,253.06        |

| Donor                 | Cash | Quantity | Description of Donation                                                                    | In-kind                             | Purpose pf Gift/Donation                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Donation Receipt Date | Value of Donation |
|-----------------------|------|----------|--------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------|
| <b>Waste Services</b> |      |          |                                                                                            |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                   |
| Foam Ct.cle LLC       | No   | 1        | RS2026-1747 foam packaging collection, densifying, and repurposing equipment and materials | <input checked="" type="checkbox"/> | Foam Cycle LLC,donated a foam packaging collection, densifying, and repurposing system and related equipment and materials valued at \$143,120 to be placed at a recycling drop-off center to allow Davidson County residents to drop off their foam packaging waste, which consists of products made from polystyrene plastic such as coolers, TVs, electronics, and furniture protective packaging, as well as food service foam consisting of cups, plates, egg cartons and takeout clamshells. | 4/22/26               | \$14,312,000.00   |
|                       |      |          |                                                                                            |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Department Sub-totals | \$14,312,000.00   |
|                       |      |          |                                                                                            |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Total                 | \$15,723,132.08   |