

General Donations

07/03/2018	Napa Main - Specific Donation	5.00
07/03/2018	Napa Main - Specific Donation	0.80
07/05/2018	Napa Main - Specific Donation	15.00
07/06/2018	Napa Main - Specific Donation	0.50
07/09/2018	Napa Main - Specific Donation	0.20
07/11/2018	Napa Main - Specific Donation	1.20
07/11/2018	Yountville - Specific Donation	100.05
07/12/2018	Napa Main - Specific Donation	2.30
07/12/2018	Napa Main - Specific Donation	15.00
07/17/2018	Napa Main - Specific Donation	0.60
07/18/2018	Napa Main - Specific Donation	50.00
07/19/2018	Napa Main - Specific Donation	10.00
07/20/2018	Napa Main - Specific Donation	0.05
07/23/2018	Napa Main - Specific Donation	0.50
07/25/2018	Napa Main - Specific Donation	0.80
07/30/2018	Am Canyon Specific Donation	0.25
08/06/2018	Napa Main - Specific Donation	87.40
08/07/2018	Napa Main - Specific Donation	0.60
08/16/2018	Napa Main - Specific Donation	0.50
08/21/2018	Napa Main - Specific Donation	0.60
08/31/2018	Napa Main - Specific Donation	0.20
08/31/2018	Yountville - Specific Donation	4.20
09/06/2018	Napa Main - Specific Donation	0.50
09/10/2018	Yountville - Specific Donation	200.00
09/17/2018	Napa Main - Specific Donation	0.75
09/19/2018	Napa Main - Specific Donation	0.25
09/20/2018	Donation	40.00
09/26/2018	Napa City-County Library	20.00
09/26/2018	Napa City-County Library	1,125.00
09/26/2018	Napa Main - Specific Donation	0.25
09/27/2018	Napa Main - Specific Donation	0.10
10/01/2018	Yountville - Specific Donation	6.00
10/04/2018	Napa Main - Specific Donation	0.50
10/05/2018	Napa County Library	1,625.00
10/10/2018	Yountville - Specific Donation	0.50
10/10/2018	Napa Main - Specific Donation	0.05
10/15/2018	Napa County Library	950.00
10/15/2018	Napa Main - Specific Donation	0.20
10/15/2018	Calistoga Specific Donation	20.00
10/16/2018	Donation	50.00
10/16/2018	Tax Donation	50.00
10/16/2018	Tax Donation	50.00
10/16/2018	Donation	20.00
10/16/2018	Tax Donation	25.00
10/16/2018	Tax Donation	20.00
10/17/2018	Napa Main - Specific Donation	0.25

10/19/2018	Napa County Library	525.00
10/24/2018	Napa Main - Specific Donation	0.40
10/25/2018	Napa County Library	540.00
10/30/2018	Napa Main - Specific Donation	3.50
10/30/2018	Napa Main - Specific Donation	0.65
10/31/2018	Napa County Library	1,050.00
11/02/2018	Tax Donation	150.00
11/02/2018	To Library frm Refunds	100.00
11/05/2018	Napa Main - Specific Donation	1.74
11/05/2018	Napa Main - Specific Donation	0.05
11/05/2018	Napa County Library	530.00
11/06/2018	Napa Main - Specific Donation	0.05
11/06/2018	Tax John& Carol Glaser	50.00
11/09/2018	Napa County Library	635.00
11/14/2018	Napa Main - Specific Donation	0.50
11/19/2018	Napa Main - Specific Donation	0.75
11/19/2018	Napa Main - Specific Donation	0.05
11/20/2018	Napa County Library	1,000.00
11/27/2018	Napa Main - Specific Donation	0.05
11/28/2018	TAX-REICHEL	100.00
11/29/2018	Napa County Library	1,205.00
12/03/2018	Napa Main - Specific Donation	0.25
12/06/2018	Napa County Library	690.00
12/07/2018	Napa County Library	45.00
12/10/2018	Napa County Library	1,100.00
12/10/2018	Napa Main - Specific Donation	0.10
12/11/2018	Napa Main - Specific Donation	0.20
12/12/2018	Napa County Library	1,260.00
12/17/2018	IMO Donation	25.00
12/17/2018	Napa Main - Specific Donation	0.15
12/17/2018	IMO Donation	100.00
12/17/2018	IMO Donation	50.00
12/17/2018	Napa Main - Specific Donation	0.05
12/18/2018	IMO SUHR-M&M TAKEUCHI	30.00
12/19/2018	AMERICAN CANYON EAGLE REF	10.77
12/19/2018	GENERAL ROBERT HUDSON	500.00
12/19/2018	TAX BARB RICH DANE	50.00
12/19/2018	Napa Main - Specific Donation	0.75
12/19/2018	TAX TIM JOHNSON	100.00
12/20/2018	Napa Main - Specific Donation	2.00
12/21/2018	Napa County Library	510.00
12/21/2018	Calistoga Specific Donation	1.00
12/31/2018	Napa County Library	210.00
12/31/2018	Napa Main - Specific Donation	0.15

15,078.26