



COUNTY *of* NAPA

PAMELA A. KINDIG
Auditor-Controller

RODNEY CRAIG GOODMAN, JR., CPA
Assistant Auditor-Controller

January 17, 2007

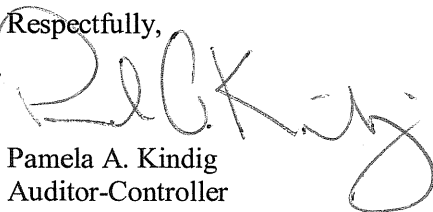
Board of Supervisors
c/o Clerk of the Board
1195 Third Street, Room 301
Napa, CA 95449

The following gifts, bequests and devices (donations) were received from July 1, 2006 to December 31, 2006:

Gifts, Bequests & Devices
For the Six Months Ended December 31, 2006
(Procedure issued 8/1/05)

<u>Gifts Reported to Auditor-Controller</u>	<u>Value</u>
Animal Shelter - Non-Cash Donations	\$ 105.00
Animal Shelter - Cash Donations	<u>1,148.90</u>
Subtotal of Gifts Reported	<u>1,253.90</u> A
 <u>Gifts Not Reported to Auditor-Controller</u>	
Animal Shelter - Cash Donations	367.33
Health Department - HHSA - Cash Donations (from Flu Clinic & Vital Stats Donations)	<u>1,920.81</u>
Subtotal of Gifts Not Reported	<u>2,288.14</u> B
Total Donations	<u><u>\$ 3,542.04</u></u> A + B

Respectfully,



Pamela A. Kindig
Auditor-Controller

AUDITOR-CONTROLLER'S OFFICE

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