



COUNTY *of* NAPA

PAMELA A. KINDIG
Auditor-Controller

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

April 10, 2007

Board of Supervisors
1195 Third Street, Room 301
Napa, CA 95449

The following gifts, bequests and devices (donations) were received from January 1, 2007 to March 31, 2007:

Gifts, Bequests & Devices

For the Quarter Ended March 31, 2007
(Procedure issued 8/1/05)

<u>Gifts Reported to Auditor-Controller (A/C)</u>	<u>Value</u>
Animal Shelter - Cash Donations	\$ 1,771.45
Animal Shelter - Non-Cash Donations	<u>-</u>
Subtotal of Gifts Reported	<u>1,771.45</u> A
 <u>Gifts Not Reported to Auditor-Controller</u>	
Animal Shelter - Cash Donations	0.00
Health Department - HHSA - Cash Donations (from Flu Clinic & Vital Stats Donations)	<u>73.00</u>
Subtotal of Gifts Not Reported	<u>73.00</u> B
Total Donations	<u><u>\$ 1,844.45</u></u> A + B

Respectfully,



Pamela A. Kindig
Auditor-Controller