



# COUNTY *of* NAPA

**PAMELA A. KINDIG**  
Auditor-Controller

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

July 19, 2007

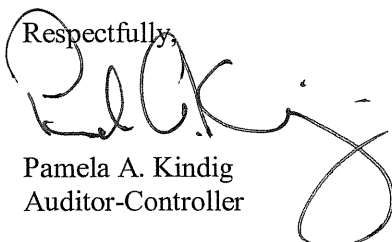
Board of Supervisors  
1195 Third Street, Room 301  
Napa, CA 95449

The following gifts, bequests and devices (donations) were received from April 1, 2007 to June 30, 2007:

**Gifts, Bequests & Devices**  
For the Quarter Ended June 30, 2007  
(Procedure issued 8/1/05)

<u>Gifts Reported to Auditor-Controller (A/C)</u>	<u>Value</u>
Animal Shelter - Cash Donations	\$ 1,211.30
Animal Shelter - Non-Cash Donations	-
HHSA - Alcoholism and Drug Abuse - Cash Donations	210.00
HHSA - Social Services - Cash Donations	1,000.00
HHSA - Social Services - Non-Cash Donations	<u>50.00</u>
Subtotal of Gifts Reported	<u>2,471.30</u> A
 <u>Gifts Not Reported to Auditor-Controller</u>	
Animal Shelter - Cash Donations	22.00
HHSA - Alcoholism and Drug Abuse	130.00
Health Department - HHSA - Cash Donations (from Vital Stats Donations)	<u>12.00</u>
Subtotal of Gifts Not Reported	<u>164.00</u> B
Total Donations	<u><u>\$ 2,635.30</u></u> A + B

Respectfully,



Pamela A. Kindig  
Auditor-Controller

**AUDITOR-CONTROLLER'S OFFICE**

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