



COUNTY of NAPA

PAMELA A. KINDIG
Auditor-Controller

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

TRACY SCHULZE
Assistant Auditor-Controller

October 29, 2007

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

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

Gifts, Bequests & Devices

For the Quarter Ended September 30, 2007
(Procedure issued 8/1/05)

<u>Gifts Reported to Auditor-Controller (A/C)</u>	<u>Value</u>
Animal Shelter - Cash Donations	\$ 487.90
Animal Shelter - Non-Cash Donations	-
HHSA - Alcoholism and Drug Abuse - Cash Donations	-
HHSA - Social Services - Cash Donations	-
Subtotal of Gifts Reported	<u>487.90</u> A
 <u>Gifts Not Reported to Auditor-Controller</u>	
Animal Shelter - Cash Donations	495.60
HHSA - Alcoholism and Drug Abuse	-
Subtotal of Gifts Not Reported	<u>495.60</u> B
Total Donations	<u>\$ 983.50</u> A + B

Respectfully,

Pamela A. Kindig
Auditor-Controller