



COUNTY of NAPA

PAMELA A. KINDIG
Auditor-Controller

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

TRACY SCHULZE
Assistant Auditor-Controller

January 24, 2008

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

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

Gifts, Bequests & Devices
For the Quarter Ended December 31, 2007

<u>Gifts Reported to Auditor-Controller (A/C)</u>	<u>Value</u>
Animal Shelter - Cash Donations	\$ 1,831.10
Animal Shelter - Non-Cash Donations	-
HHSA - Health - Flu Clinic - Cash Donations	1,365.86
HHSA - Alcoholism and Drug Abuse - Cash Donations	35.00
HHSA - Social Services - Cash Donations	-
Probation - Chamblerin High Trust	<u>500.00</u>
Subtotal of Gifts Reported	<u>3,731.96</u> A
 <u>Gifts Not Reported to Auditor-Controller</u>	
Animal Shelter - Cash Donations	<u>660.00</u>
Subtotal of Gifts Not Reported	<u>660.00</u> B
Total Donations	<u><u>\$ 4,391.96</u></u> A + B

Respectfully,

Pamela A. Kindig
Auditor-Controller