

December 20, 2018  
Report of Gifts for Acceptance

		CASH	NON-CASH		
DATE	DONOR	DONATIONS	DONATIONS	PURPOSE	RECIPIENT
10/31/2018	Wehner Accounting & Tax, Inc.	\$ 500.00		Girls Basketball Program	Davis High
11/1/2018	Phyllis Zerger-Friends of Mondavi Center		66 Mondavi Center Tickets	Live performance experience for students	Montgomery Elementary
11/5/2018	James Belenis	\$ 500.00		Girls Basketball Program	Davis High
11/6/2018	Wanderstadt, Inc.	\$ 500.00		Girls Basketball Program	Davis High
11/8/2018	Davis Farmers Market Alliance	\$ 250.00		School Garden Program	DSIS
11/9/2018	Blake's Heating and Air Conditioning	\$ 1,000.00		Girls Basketball Program	Davis High
11/9/2018	The Californian - 1224 Cottonwood Associates	\$ 1,500.00		Girls Basketball Program	Davis High
11/14/2018	Davis Senior High School PTA	\$ 5,000.00		Athlete Scholarships	Davis High
11/15/2018	Wehner Accounting & Tax, Inc.	\$ 500.00		Boys Basketball Program	Davis High
11/26/2018	Shottenkirk Honda of Davis	\$ 1,000.00		Girls Basketball Program	Davis High
11/26/2018	Brennan Properties Inc.	\$ 500.00		Girls Basketball Program	Davis High
12/5/2018	Davis Hoops	\$ 1,000.00		Girls Basketball Program	Davis High
	<b>Total</b>	\$ 12,250.00			
	<b>Prior 2018-2019 Total</b>	\$ 19,369.97			
	<b>2018-2019 Total to Date</b>	\$ 31,619.97			
TOTALS					
2003-2004	\$488,705.93	2009-2010	\$789,681.72	2015-2016	\$257,189.68
2004-2005	\$550,621.85	2010-2011	\$739,025.51	2016-2017	\$244,086.95
2005-2006	\$788,410.09	2011-2012	\$748,555.96	2017-2018	\$121,150.92
2006-2007	\$576,587.81	2012-2013	\$490,164.10	2018-2019	\$31,619.97
2007-2008	\$732,532.31	2013-2014	\$85,107.48		
2008-2009	\$734,822.57	2014-2015	\$335,325.04		