

DONATION/ALLOCATION SUMMARY REPORT

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Source of Donation/Allocation Rachel Whites (1990 GMC Plu truck w/blown motor.)

Purpose of Donation/Allocation technical skill practice for students

Fund/Account Name Donated/Allocated To Collision Repair program / Fundraiser

Date Received Dec 14, 2010

Amount of Donation/Allocation \$ 0

Total Purchases with Donation/Allocation (from page 2) \$ 0

*Difference \$ n/a

*If the amount spent is less than the donation/allocation, please provide explanation and intended disposition of balance.

The truck was repaired by the Collision Repair class and used as a fund raiser. Sealed bids were received and the truck sold for \$1,555.00/xx. The funds were deposited into the Collision Repair account and will be used to purchase equipment / supplies for additional projects.

Completed by Danah Sutherland Date 5-26-11

Reviewed by [Signature] Date May 26, 2011

Any change in authorized purpose must be accompanied by a written authorization from the donor.

DONATION/ALLOCATION SUMMARY REPORT

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Source of Donation/Allocation Premier Floor Center-85boxes of tile

Purpose of Donation/Allocation Carpentry instruction for students

Fund/Account Name Donated/Allocated To Carpentry

Date Received 3/2011

Amount of Donation/Allocation \$ Ø

Total Purchases with Donation/Allocation (from page 2) \$ Ø

*Difference \$ Ø

*If the amount spent is less than the donation/allocation, please provide explanation and intended disposition of balance.

These boxes of tile products were discontinued remenants from Premier Floor Center. These 85 boxes were donated to the Carpentry program for student to learn how to install tile properly. All unused boxes will be used in the 2011-2012 school year

Completed by Danah Southerland Date 5-25-11

Reviewed by [Signature] Date 5/26/11

Any change in authorized purpose must be accompanied by a written authorization from the donor.

DONATION/ALLOCATION SUMMARY REPORT

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Source of Donation/Allocation Tyson - 250 chickens

Purpose of Donation/Allocation Student participation at state and/or national competitions

Fund/Account Name Donated/Allocated To Skills USA

Date Received 4/7/11

Amount of Donation/Allocation \$ Ø

Total Purchases with Donation/Allocation (from page 2) \$ Ø

*Difference \$ Ø

*If the amount spent is less than the donation/allocation, please provide explanation and intended disposition of balance.

These donated chickens were a SkillsUSA fundraiser and all monies were deposited into the SkillsUSA account. These monies were used for state and national competitions. The balance left over will be carried over to the 2011-2012 school year.

Completed by Dana Sutherland Date 5-26-11

Reviewed by [Signature] Date May 26, 2011

Any change in authorized purpose must be accompanied by a written authorization from the donor.

DONATION/ALLOCATION SUMMARY REPORT

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Source of Donation/Allocation Dana Johnson 93 Chevy Astro Van
(non-running)
Purpose of Donation/Allocation technical skill practice
Fund/Account Name Donated/Allocated To Collision Repair Program
Date Received April 12, 2011
Amount of Donation/Allocation \$ 0
Total Purchases with Donation/Allocation (from page 2) \$ 0
*Difference \$ n/a

*If the amount spent is less than the donation/allocation, please provide explanation and intended disposition of balance.

Dana Johnson donated a non-running 93 Chevy Astro Van to the Collision Repair class at the ETC. The class used the van to practice disassembling body panels and parts. Once the van was disassembled, the class sold the parts as scrap iron for a fundraiser. The funds were deposited into the Collision repair account and will be used to purchase tools, equipment and supplies for future projects.

Completed by Dana Southerland Date 5-26-11

Reviewed by [Signature] Date May 26, 2011

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DONATION/ALLOCATION SUMMARY REPORT
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Source of Donation/Allocation MTD

Purpose of Donation/Allocation technical skill practice

Fund/Account Name Donated/Allocated To Welding

Date Received 2010-2011 school year - at various times MTD provided to our programs these scrap pieces of metal

Amount of Donation/Allocation \$ Ø

Total Purchases with Donation/Allocation (from page 2) \$ Ø

*Difference \$ Ø

*If the amount spent is less than the donation/allocation, please provide explanation and intended disposition of balance.

donated metal was used by program to teach and practice welding / metal fabricating skills.

Completed by Nanah Southerland Date 5-26-11

Reviewed by [Signature] Date May 26, 2011

Any change in authorized purpose must be accompanied by a written authorization from the donor.

DONATION/ALLOCATION SUMMARY REPORT
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Source of Donation/Allocation Waymatic

Purpose of Donation/Allocation technical skill practice of welding students

Fund/Account Name Donated/Allocated To Welding program

* Date Received During 2010-2011 school year, Waymatic would call when they accumulated scrap sheet metal from production and the CTC would go pick it up.

Amount of Donation/Allocation \$ 0

Total Purchases with Donation/Allocation (from page 2) \$ 0

*Difference \$ n/a

*If the amount spent is less than the donation/allocation, please provide explanation and intended disposition of balance.

donated sheet metal was used by program to teach welding and metal fabricating skills.

Completed by Danah Southland Date 5-26-11

Reviewed by [Signature] Date May 26, 2011

Any change in authorized purpose must be accompanied by a written authorization from the donor.

