

DONATION/ALLOCATION SUMMARY REPORT
(Page 1 of 2)

Source of Donation/Allocation Masons

Purpose of Donation/Allocation Reward

Fund/Account Name Donated/Allocated To _____

Date Received 5/19/11

Amount of Donation/Allocation \$ _____

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

*Difference \$ _____

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

Completed by Melinda McCullough Date 5/25/11

Reviewed by _____ Date _____

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

DONATION/ALLOCATION SUMMARY REPORT

(Page 1 of 2)

Source of Donation/Allocation Troy First Baptist Church
Purpose of Donation/Allocation clothing / school supplies
Fund/Account Name Donated/Allocated To Students
Date Received 8/2010

Amount of Donation/Allocation \$ _____

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

*Difference \$ _____

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

Completed by Melinda McCullough Date 5/23/11

Reviewed by _____ Date _____

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

DONATION/ALLOCATION SUMMARY REPORT

(Page 1 of 2)

Source of Donation/Allocation Orion Co. Junior Auxiliary
Purpose of Donation/Allocation clothing/school supplies
Fund/Account Name Donated/Allocated To Students
Date Received August 2010
Amount of Donation/Allocation \$ _____
Total Purchases with Donation/Allocation (from page 2) \$ _____
*Difference \$ _____

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

Completed by Melinda McCullough Date 5/23/11
Reviewed by _____ Date _____

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 Mr. + Mrs. Joe McEwen

Purpose of Donation/Allocation School Supplies for Students

Fund/Account Name Donated/Allocated To Students

Date Received August 2010

Amount of Donation/Allocation \$ _____

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

*Difference \$ _____

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

Completed by Linda McCullough Date 5/23/11

Reviewed by _____ Date _____

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 Ridell

Purpose of Donation/Allocation helmets (2)

Fund/Account Name Donated/Allocated To Football

Date Received August 2010

Amount of Donation/Allocation \$ _____

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

*Difference \$ _____

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

Completed by Melinda McCullough Date 5/23/11

Reviewed by _____ Date _____

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

DONATION/ALLOCATION SUMMARY REPORT

(Page 1 of 2)

Source of Donation/Allocation Co-op

Purpose of Donation/Allocation 200 pounds of grass seed for football field

Fund/Account Name Donated/Allocated To Football

Date Received July 2010

Amount of Donation/Allocation \$ _____

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

*Difference \$ _____

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

Completed by Regina McCullough Date 5/23/11

Reviewed by _____ Date _____

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

DONATION/ALLOCATION SUMMARY REPORT

(Page 1 of 2)

Source of Donation/Allocation Sherwin Williams

Purpose of Donation/Allocation Paint for scoreboard

Fund/Account Name Donated/Allocated To Football

Date Received August 2010

Amount of Donation/Allocation \$ _____

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

*Difference \$ _____

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

Completed by Melinda McCullough Date 5/23/11

Reviewed by _____ Date _____

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