

DONATION/ALLOCATION SUMMARY REPORT

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Source of Donation/Allocation Masonic Lodge (Bikes)
Purpose of Donation/Allocation Reward for Deserving students
Fund/Account Name Donated/Allocated To None
Date Received April, 2011
Amount of Donation/Allocation \$ 0
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 Sarah Hobbs Date 5-25-11
Reviewed by Don Coffey Date 05-25-2011

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 Macedonia Baptist Church

Purpose of Donation/Allocation For Supplies Classroom

Fund/Account Name Donated/Allocated To #329

Date Received 8-30-10

Amount of Donation/Allocation \$ 83.32

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 Sarah Hobbs

Date 5-24-11

Reviewed by Don Crapp

Date 05-24-2011

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DONATION/ALLOCATION SUMMARY REPORT

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Source of Donation/Allocation Exchange Street Church of Christ
Purpose of Donation/Allocation Supplies for students classroom
Fund/Account Name Donated/Allocated To K thro 8th
Date Received 8-10-10
Amount of Donation/Allocation \$ 0
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 Sarah Hobbs Date 5-24-11
Reviewed by Don Coffey Date 05-24-11

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DONATION/ALLOCATION SUMMARY REPORT

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Source of Donation/Allocation Ridgemoat PTO
Purpose of Donation/Allocation Equip for school laminator
Fund/Account Name Donated/Allocated To 15th thro 8th Workroom
Date Received 10-6-10
Amount of Donation/Allocation \$ 1059⁰⁰
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 Sarah Hobbs Date 5-24-11
Reviewed by Don Caff Date 05-24-11

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DONATION/ALLOCATION SUMMARY REPORT

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Source of Donation/Allocation Ridgemont PTO

Purpose of Donation/Allocation Equip for school Copier

Fund/Account Name Donated/Allocated To thru get

Date Received 1-7-11

Amount of Donation/Allocation \$ 4200⁰⁰

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 Sarah Hobbs Date 3-24-11

Reviewed by Don Caffin Date 05-24-11

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