



PROMOTING EXCELLENCE • CREATING THE FUTURE

**QUARTERLY DONATION REPORT**  
**2<sup>nd</sup> Quarter 2025-2026**  
*December 2025 through February 2026*

<b>Donor</b>	<b>Date</b>	<b>Purpose</b>	<b>Amount</b>
Best Western NW Corpus Christi	2/5/2026	TV's for District PD Security Monitors	In Kind
Calallen Baseball Booster Club	12/17/2025	Fundraiser Profit Share Donation	\$ 9,061.00
Calallen Touchdown Club	2/20/2026	Game Meals & Charter Bus Expenses	\$ 18,380.94
HBJ Fabricating	1/22/2026	Coffee Cart Donation - S&J Breakfast	In Kind
Valdez and Bristol Insulation Services	2/10/2026	Softball Championship Sign	In Kind
Wood River PTA	1/9/2026	Paper Roll Rack Purchase	\$ 369.99
Wood River PTA	1/9/2026	Field Trips & End of Year Events	\$ 9,000.00
<b>2<sup>nd</sup> Quarter 2025-2026 Total Donations</b>			<b>\$36,811.93</b>