

RECEIPT

DATE 3/6/25No. 345523RECEIVED FROM Miles Edwards - \$60⁰⁰\$ 80⁰⁰Emergency Food Fund \$20⁰⁰

DOLLARS

 FOR RENT FOR _____

ACCOUNT	
PAYMENT	<u>02</u>
BAL. DUE	<u>180</u>

 CASH CHECK MONEY
ORDER CREDIT
CARDFROM CK# 5578 TO _____

BY _____



Non-Solicited Donations/Gifts

(solicited donations must be approved prior to contacting Donors)

Student Group/Employee receiving donation: _____

Sponsor: _____

Donor:

Name: _____

Address: _____

Phone: _____

Email Address: _____

Donated *items*:

List item(s) donated: _____

Value of donated items: _____

How will these items be used? _____

Donated *Monetary amount*:

How much was donated: \$ _____

Intended use of monetary donation: _____

How will the funds be used? _____

Is this donation expressly made conditional upon the District's use for a specified purpose? If yes, please explain: _____

Reviewed by:

Principal Date:

Approved (per CDC(LOCAL)-A):

Eliza Diaz

Superintendent Date:

If conditional, board approval is required: Board Approved date: ___/___/___