



### Donations and/or Gifts

(solicited donations must be approved prior to contacting Donors)

Student Group/Employee receiving donation: Extra Entrée

Sponsor: \_\_\_\_\_

Donor: First United Methodist Church

Name: Saint Andrew's Episcopal Church

Address: PO Box 927

Phone: 806 789 0660

Email Address: Mary.Sanderson7753@gmail.com

**Donated items:**

List item(s) donated: \_\_\_\_\_

Value of donated items: \_\_\_\_\_

How will these items be used? \_\_\_\_\_

**Donated Monetary amount:**

How much was donated: \$ 307.22

Intended use of monetary donation: Extra Entrée BISD

How will the funds be used? Provide food for ones that don't have \$ in their account + they are Hungry

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):

[Signature]  
Superintendent \_\_\_\_\_ Date: \_\_\_\_\_

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

# RECEIPT

DATE 4/13/26

No. 297108

RECEIVED FROM FUMC 7 Saint Andrews Episcopal Church \$ 307.22  
Three hundred seven 22 DOLLARS

FOR RENT  
 FOR Catetera Emergency Food Account

ACCOUNT	<u>#1115,12807</u>
PAYMENT	<u>307.22</u>
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_  
BY [Signature]