

Date	Description	Amount
4/1/2022	Donation	\$ 2.00
4/8/2022	Donation	\$ 5.00
4/8/2022	Donation C.L.	\$ 30.00
4/8/2022	YNT Donation	\$ 4.90
4/15/2022	Napa Main Donation	\$ 25.00
4/15/2022	Napa Main Donation	\$ 0.05
4/19/2022	Napa Main Donation	\$ 25.00
4/21/2022	CAL Donation	\$ 0.60
4/22/2022	Napa Donation	\$ 0.01
4/22/2022	Napa Donation	\$ 50.50
4/26/2022	Napa Donation	\$ 0.01
4/26/2022	Napa Donation BB	\$ 10.00
5/6/2022	Napa Main Donation	\$ 0.41
5/6/2022	Napa Donation PEO SISTERHOOD C	\$ 50.00
5/10/2022	Friends of Yountville donation	\$ 100.00
5/13/2022	Napa Donations RM	\$ 90.05
5/13/2022	Napa Donation	\$ 21.00
5/17/2022	Napa Donations	\$ 5.00
5/17/2022	AMC Donations	\$ 20.00
5/17/2022	Donation, HSpitz	\$ 1,000.00
5/17/2022	We Need Diverse Books funds	\$ 2,000.00
5/17/2022	Friends of AmCyn Library-summe	\$ 3,000.00
5/24/2022	Friends of Calistoga Lib- Summ	\$ 1,600.00
5/27/2022	Donation IMO DC	\$ 275.00
6/10/2022	Napa Donation	\$ 0.05
6/14/2022	Napa Main Donation	\$ 1.90
6/24/2022	Napa Donation	\$ 20.00
6/24/2022	Napa Donation	\$ 0.40
6/28/2022	Napa Donation	\$ 40.00
6/28/2022	CAL Donation	\$ 1.60
6/29/2022	YNT Donation	\$ 6.10
		\$ 8,384.58