

Napa County Housing Authority Donations Reporting Fiscal Year 2025-2026
Calistoga, River Ranch, and Mondavi Farmworker Centers

For the Quarter Ended September 30, 2025

Description	Donor	Center(s) Receiving Donation	Center(s) Utilizing Donation	Amount
Cash donation BBQ grills and bike racks	Cinco de Mayo Golf, Inc.	Calistoga	Calistoga	\$904.02
Cash donation BBQ grills and bike racks	Cinco de Mayo Golf, Inc.	River Ranch	River Ranch	\$904.02
Cash donation BBQ grills and bike racks	Cinco de Mayo Golf, Inc.	Mondavi	Mondavi	\$904.02
Subtotal				<u><u>\$2,712.06</u></u>
Donations Declined: No donations declined through Q1				
Total Cash Donations Received				\$2,712.06
Total Non Cash Donations Received				\$0.00
Total Donations Reported				<u><u>\$2,712.06</u></u>