

#### KEN BURKE

#### CLERK OF THE CIRCUIT COURT — PINELLAS COUNTY, FLORIDA

#### FINANCE DIVISION

Clerk of the County Court Recorder of Deeds Clerk and Accountant of the Board of County Commissioners Custodian of County Funds County Auditor Clerk of the Water and Navigation Control Authority 14 S. Ft. Harrison Ave., 3rd Floor Clearwater, FL 33756

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TO:

Honorable Chairman and Members of the Board of County

Commissioners

FROM:

Claretha N. Harris, Chief Deputy Director,

Finance Division

SUBJECT:

Donation Listing of \$500 or Greater

DATE:

July 27, 2018

Please find attached the Donation Listing of individual donations of \$500 or greater for the period April 1, 2017 through March 31, 2018. If you have any questions regarding the listing, please call me at x48300.

Report Period: April through June 30, 2017

Name of Donor	Amount	Fund\Center\Account	Specific Purpose	Department	Restricted* Y/N	Donation
Calvin Ainsworth	\$ 500.00	6001.100100.2290201	Green Bench Project	Heritage Village	N	7-Apr-17
Heritage Village	\$ 2,567.03	6001.100100.2290201	Heritage Village	Heritage Village	N	8-May-17
Pinellas Weavers Guild	\$ 500.00	6001.100100.2290201	Green Bench Project	Heritage Village	N	9-Jul-17
Fidelity Investments	\$ 500.00	6001.100100.2290207	Turner Bungalow Restoration	Heritage Village	N	30-May-17
Michael Decker	\$ 500.00	1011.100200.3669991.1241	Animal Welfare Trust	Animal Shelter	N	4-Apr-17
Pet Supermarket, INC	\$ 785.00	1011.100200.3669991.1241	Animal Welfare Trust	Animal Shelter	N	31-May-17
National Arts Program	\$ 3,250.00	6001.100100.2290220	Employee Art Exhibit	Employee Art Show	N	1-Jun-17
Total Donations	\$ 8,602.03					

<sup>\*</sup>Restricted Gift, per Resolution 08-9, Definitions, shall mean Donated Funds or In-Kind Donations of \$100,000 or more ...as specified in a donor agreement, deed of gift, or other restrictive agreement.

Report Period: July 1 through September 30, 2017

Name of Donor	Amount	Fund\Center\Account	Specific Purpose	Department	Restricted* Y/N	Donation
Fidelity Charitable	\$233,537.95	1011.100200.3669991.1241	Animal Services	Animal Services	N	21-Jul-17
Snappers Grill & Comedy Club	\$1,590.00	1011.100200.3669991.1241	Animal Services	Animal Services	N	24-Jul-17
Total Donations	\$235,127.95					

Report Period: October through December 31, 2017

Name of Donor	Amount	Fund\Center\Account	Specific Purpose	Department	Restricted* Y/N	Donation
Ms. Joan Dulaney	1,638.00	1011.100200.3669991.1241	Donation	Animal Services	N	20-Oct-17
Belle Fitzpatrick	500.00	1011.100200.3669991.1241	Donation	Animal Services	N	21-Nov-17
Margaret Boylan	500.00	1011.100200.3669991.1241	Donation	Animal Services	N	27-Dec-17
Susan Dye	1,000.00	6001.100100.2290207.0000	Turner Bungalow	PCR-Heritage Village	N	18-Oct-17
Alison & David Bell	500.00	6001.100100.2290207.0000	None	PCR	N	12-Dec-17
Total Donations	4,138.00					

<sup>\*</sup>Restricted Gift, per Resolution 08-9, Definitions, shall mean Donated Funds or In-Kind Donations of \$100,000 or more ...as specified in a donor agreement, deed of gift, or other restrictive agreement.

Report Period: January 1 through March 31, 2018

Name of Donor	Amount	Fund\Center\Account	Specific Purpose	Department	Restricted* Y/N	Donation
Geoge & Mary Chernesky	1,000.00	6001.100100.2290207.0000	Turner Bungalow	PCR - Heritage	N	01/25/18
Friends of Weedon	1,000.00	6001.100100.2290202.0000	Display Maint	PCR - Weedon	N	01/02/18
William Fisher	\$500.00	6001.100100.2290201.0000	Green Bench	PCR - Heritage	N	2-Jan-18
Richard Ferrero	\$500.00	6001.100100.2290201.0000	Green Bench	PCR - Heritage	N	20-Mar-18
Total Donations	\$3,000.00					

<sup>\*</sup>Restricted Gift, per Resolution 08-9, Definitions, shall mean Donated Funds or In-Kind Donations of \$100,000 or more ...as specified in a donor agreement, deed of gift, or other restrictive agreement.