

Gift Summary

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|----------------------------|------------|-------------|-------------------|----------------|--------------------|---|
| ACADEMY | | | | | | | | |
| | | Academy Ave Parent Council | 09/29/2017 | \$0.00 | \$455.00 | ACADEMY | MUSIC | Donation of Recorders from West Music |
| | | Academy Ave Parent Council | 10/31/2017 | \$0.00 | \$450.00 | ACADEMY | LITERACY | Truflux from Academy Parent Council - half of funds from Book Fair/Scholastic |
| | | Academy Ave Parent Council | 10/31/2017 | \$0.00 | \$800.00 | ACADEMY | HEALTHYWEY SCHOOLS | Recess Equipment Carts (2) - from Academy Parent Council |
| | | Academy Ave Parent Council | 11/30/2017 | \$0.00 | \$200.00 | ACADEMY | FIELDTRIP | Grade 3 Bus-Field Trip to Plantation - provided by Academy Parent Council |
| | | Academy Ave Parent Council | 03/30/2018 | \$0.00 | \$300.00 | ACADEMY | FIELDTRIP | Bus for Field Trip - provided by Academy Parent Council |
| | | Academy Ave Parent Council | 04/06/2018 | \$0.00 | \$300.00 | ACADEMY | DONATION | Sponsorship of Academy Staff Table at WEF's Quiz Night |
| | | Bay State Textiles, Inc. | 04/13/2018 | \$51.50 | \$0.00 | ACADEMY | RECYCLEPROGRAM | Textile Recycle Program - February 2018 WHS: Freshmen - \$51.50 Sophomores - \$43.50 Juniors - \$21.50 Seniors - \$26.00 |
| | | Bay State Textiles, Inc. | 03/06/2018 | \$52.50 | \$0.00 | ACADEMY | RECYCLEPROGRAM | Textile Recycle Program for January 2018 WHS: Freshmen - \$27.00 Sophomores - \$35.50 Juniors - \$23.00 Seniors - \$22.00 |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|--------------------------|------------|-------------|-------------------|----------------|----------------|---|
| | | Bay State Textiles, Inc. | 09/06/2017 | \$36.00 | \$0.00 | ACADEMY | RECYCLEPROGRAM | Textile Recycle Program for July 2017 WHS: Freshmen - \$22.75 Sophomores - \$26.00 Juniors - \$24.50 Seniors - \$34.25 |
| | | Bay State Textiles, Inc. | 11/28/2017 | \$70.75 | \$0.00 | ACADEMY | RECYCLEPROGRAM | Bay State Textile Recycle Program - October 2017 WHS: Freshmen - \$24.75 Sophomores - \$42.25 Juniors - \$33.50 Seniors - \$32.50 |
| | | Bay State Textiles, Inc. | 12/20/2017 | \$54.75 | \$0.00 | ACADEMY | RECYCLEPROGRAM | Textile Recycle Program - November 2017 |
| | | Bay State Textiles, Inc. | 02/06/2018 | \$47.00 | \$0.00 | ACADEMY | RECYCLEPROGRAM | Textile Recycling Program - December 2017 WHS: Freshmen - \$23.75 Sophomores - \$26.25 Juniors - \$17.75 Seniors - \$20.00 |
| | | Bay State Textiles, Inc. | 10/30/2017 | \$63.50 | \$0.00 | ACADEMY | RECYCLEPROGRAM | Textile Recycle Program for September 2017 |
| | | Bay State Textiles, Inc. | 08/22/2017 | \$44.75 | \$0.00 | ACADEMY | RECYCLEPROGRAM | Textile Recycle Program for June 2017 WHS: Freshmen - \$28.00 Sophomores - \$16.75 Juniors - \$17.75 Seniors - \$20.50 |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|-----------------------------------|------------|-------------|-------------------|----------------|--------------------------------|--|
| | | Bay State Textiles, Inc. | 04/25/2018 | \$63.75 | \$0.00 | ACADEMY | RECYCLEPROGRAM | Textile Recycling Program for March 2018 WHS: Freshmen - \$26.75 Sophomores - \$32.00 Juniors - \$28.50 Seniors - \$34.00 |
| | | Bay State Textiles, Inc. | 09/20/2017 | \$43.75 | \$0.00 | ACADEMY | RECYCLEPROGRAM | Textile Recycle Program for August 2017 WHS: Freshmen - \$29.50 Sophomores - \$19.75 Juniors - \$ 23.00 Seniors - \$ 39.75 |
| | | Holly Hills Farm | 02/28/2018 | \$0.00 | \$150.00 | ACADEMY | HEALTHYWEYSCHOOLS | Holly Hills Farms Partnership Program |
| | | Lifetouch National School Studios | 12/22/2017 | \$883.00 | \$0.00 | ACADEMY | ENRICHMENTPROGRAMS | Donation from Lifetouch |
| | | Stop and Shop | 05/01/2018 | \$1,398.97 | \$0.00 | ACADEMY | STOPANDSHOP A PLUS BONUS BUCKS | Stop & Shop A+ Bonus Bucks Program - 2017-2018 |
| | | Weycathlon | 12/22/2017 | \$600.00 | \$0.00 | ACADEMY | VIP - WECATHLON | Donation from Weycathlon to Academy |

Total:
\$3,410.25

Total:
\$2,655.00

| ADAMS | | | | | | | | |
|-------|--|--------------------------|------------|----------|--------|-------|-----------------------------|--|
| | | Apple, Inc. | 10/31/2017 | \$287.50 | \$0.00 | ADAMS | MATCHINGGIFTPROGRAM-COMPANY | Corporate Matching Gift for MaryEllen Devine/Apple |
| | | Bay State Textiles, Inc. | 12/20/2017 | \$42.75 | \$0.00 | ADAMS | RECYCLEPROGRAM | Textile Recycle Program - November 2017 |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|--------------------------|------------|-------------|-------------------|----------------|----------------|---|
| | | Bay State Textiles, Inc. | 11/28/2017 | \$63.25 | \$0.00 | ADAMS | RECYCLEPROGRAM | Bay State Textile Recycle Program - October 2017 WHS: Freshmen - \$24.75 Sophomores - \$42.25 Juniors - \$33.50 Seniors - \$32.50 |
| | | Bay State Textiles, Inc. | 09/06/2017 | \$50.25 | \$0.00 | ADAMS | RECYCLEPROGRAM | Textile Recycle Program for July 2017 WHS: Freshmen - \$22.75 Sophomores - \$26.00 Juniors - \$24.50 Seniors - \$34.25 |
| | | Bay State Textiles, Inc. | 03/06/2018 | \$55.25 | \$0.00 | ADAMS | RECYCLEPROGRAM | Textile Recycle Program for January 2018 WHS: Freshmen - \$27.00 Sophomores - \$35.50 Juniors - \$23.00 Seniors - \$22.00 |
| | | Bay State Textiles, Inc. | 04/13/2018 | \$51.50 | \$0.00 | ADAMS | RECYCLEPROGRAM | Textile Recycle Program - February 2018 WHS: Freshmen - \$51.50 Sophomores - \$43.50 Juniors - \$21.50 Seniors - \$26.00 |
| | | Bay State Textiles, Inc. | 02/06/2018 | \$33.50 | \$0.00 | ADAMS | RECYCLEPROGRAM | Textile Recycling Program - December 2017 WHS: Freshmen - \$23.75 Sophomores - \$26.25 Juniors - \$17.75 Seniors - \$20.00 |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------------|--------------------------------|------------|-------------|-------------------|----------------|-----------------------------|--|
| | | Bay State Textiles, Inc. | 08/22/2017 | \$44.25 | \$0.00 | ADAMS | RECYCLEPROGRAM | Textile Recycle Program for June 2017 WHS: Freshmen - \$28.00 Sophomores - \$16.75 Juniors - \$17.75 Seniors - \$20.50 |
| | | Bay State Textiles, Inc. | 04/25/2018 | \$28.75 | \$0.00 | ADAMS | RECYCLEPROGRAM | Textile Recycling Program for March 2018 WHS: Freshmen - \$26.75 Sophomores - \$32.00 Juniors - \$28.50 Seniors - \$34.00 |
| | | Bay State Textiles, Inc. | 10/30/2017 | \$60.50 | \$0.00 | ADAMS | RECYCLEPROGRAM | Textile Recycle Program for September 2017 |
| | | Bay State Textiles, Inc. | 09/20/2017 | \$55.75 | \$0.00 | ADAMS | RECYCLEPROGRAM | Textile Recycle Program for August 2017 WHS: Freshmen - \$29.50 Sophomores - \$19.75 Juniors - \$ 23.00 Seniors - \$ 39.75 |
| | | Benevity Community Impact Fund | 10/31/2017 | \$287.50 | \$0.00 | ADAMS | MATCHINGGIFTPROGRAM-COMPANY | Matching Gift Program Donation from Apple on behalf of Maryellen Devine |
| Patricia | Collins | | 09/15/2017 | \$150.00 | \$0.00 | ADAMS | BAASWEEKENDFOOD | Donation for BAAS Weekend Food Program |
| | Fallon Ambulance | | 08/11/2017 | \$500.00 | \$0.00 | ADAMS | BAASWEEKENDFOOD | Donation for BAAS Weekend Food Program |
| | | J. F. Price Company | 10/04/2017 | \$0.00 | \$97.31 | ADAMS | STEM | 2 yards of 50/50 Compost / Loam for Team Jones/Gammon Garden |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|---------------------------------------|------------|-------------|-------------------|----------------|----------------------------|--|
| | Catherine | O'Rourke | 11/08/2017 | \$150.00 | \$0.00 | ADAMS | BAASWEEKENDFOOD | Donation for BAAS Weekend Food Program |
| | | Stop and Shop | 05/01/2018 | \$2,793.20 | \$0.00 | ADAMS | STOPANDSHOPAPLUSBONUSBUCKS | Stop & Shop A+ Bonus Bucks Program - 2017-2018 |
| | | Weymouth Middle School Parent Council | 05/01/2018 | \$1,000.00 | \$0.00 | ADAMS | DONATION | Donation for PBIS Incentives |
| | | Weymouth Middle School Parent Council | 11/08/2017 | \$1,500.00 | \$0.00 | ADAMS | DONATION | PBIS Incentive/Rewards |
| | | Weymouth Middle School Parent Council | 11/08/2017 | \$0.00 | \$2,300.00 | ADAMS | FIELDTRIP | Transportation for Field Trip to Cameo Theater |

Total:
\$7,153.95

Total:
\$2,397.31

CHAPMAN

| | | | | | | | | |
|--|--|--------------------------|------------|----------|--------|---------|-----------------------------|--|
| | | Apple, Inc. | 10/31/2017 | \$350.00 | \$0.00 | CHAPMAN | MATCHINGGIFTPROGRAM-COMPANY | Corporate Matching Gift for MaryEllen Devine/Apple |
| | | Bay State Textiles, Inc. | 12/20/2017 | \$27.25 | \$0.00 | CHAPMAN | RECYCLEPROGRAM | Textile Recycle Program - November 2017 |
| | | Bay State Textiles, Inc. | 09/06/2017 | \$36.00 | \$0.00 | CHAPMAN | RECYCLEPROGRAM | Textile Recycle Program for July 2017 WHS: Freshmen - \$22.75 Sophomores - \$26.00 Juniors - \$24.50 Seniors - \$34.25 |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|--------------------------|------------|-------------|-------------------|----------------|----------------|---|
| | | Bay State Textiles, Inc. | 11/28/2017 | \$36.00 | \$0.00 | CHAPMAN | RECYCLEPROGRAM | Bay State Textile Recycle Program - October 2017 WHS: Freshmen - \$24.75 Sophomores - \$42.25 Juniors - \$33.50 Seniors - \$32.50 |
| | | Bay State Textiles, Inc. | 02/06/2018 | \$39.75 | \$0.00 | CHAPMAN | RECYCLEPROGRAM | Textile Recycling Program - December 2017 WHS: Freshmen - \$23.75 Sophomores - \$26.25 Juniors - \$17.75 Seniors - \$20.00 |
| | | Bay State Textiles, Inc. | 04/13/2018 | \$46.50 | \$0.00 | CHAPMAN | RECYCLEPROGRAM | Textile Recycle Program - February 2018 WHS: Freshmen - \$51.50 Sophomores - \$43.50 Juniors - \$21.50 Seniors - \$26.00 |
| | | Bay State Textiles, Inc. | 03/06/2018 | \$37.25 | \$0.00 | CHAPMAN | RECYCLEPROGRAM | Textile Recycle Program for January 2018 WHS: Freshmen - \$27.00 Sophomores - \$35.50 Juniors - \$23.00 Seniors - \$22.00 |
| | | Bay State Textiles, Inc. | 10/30/2017 | \$39.50 | \$0.00 | CHAPMAN | RECYCLEPROGRAM | Textile Recycle Program for September 2017 |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|-----------------|------------|--------------------------------|------------|-------------|-------------------|----------------|-----------------------------|--|
| | | Bay State Textiles, Inc. | 04/25/2018 | \$32.00 | \$0.00 | CHAPMAN | RECYCLEPROGRAM | Textile Recycling Program for March 2018 WHS: Freshmen - \$26.75 Sophomores - \$32.00 Juniors - \$28.50 Seniors - \$34.00 |
| | | Bay State Textiles, Inc. | 08/22/2017 | \$40.25 | \$0.00 | CHAPMAN | RECYCLEPROGRAM | Textile Recycle Program for June 2017 WHS: Freshmen - \$28.00 Sophomores - \$16.75 Juniors - \$17.75 Seniors - \$20.50 |
| | | Bay State Textiles, Inc. | 09/20/2017 | \$28.00 | \$0.00 | CHAPMAN | RECYCLEPROGRAM | Textile Recycle Program for August 2017 WHS: Freshmen - \$29.50 Sophomores - \$19.75 Juniors - \$ 23.00 Seniors - \$ 39.75 |
| | | Benevity Community Impact Fund | 10/31/2017 | \$350.00 | \$0.00 | CHAPMAN | MATCHINGGIFTPROGRAM-COMPANY | Matching Gift Program Donation from Apple on behalf of Maryellen Devine |
| | | Benevity Community Impact Fund | 02/28/2018 | \$700.00 | \$0.00 | CHAPMAN | MATCHINGGIFTPROGRAM-COMPANY | Matching Gift Program Donation from Apple on behalf of Maryellen Devine |
| Adams & Chapman | | Middle School Parent Council | 11/15/2017 | \$3,000.00 | \$0.00 | CHAPMAN | DONATION | Transportation support for Team Building between Adams & Chapman |
| | | Stop and Shop | 05/01/2018 | \$2,383.47 | \$0.00 | CHAPMAN | STOPANDSHOPAPLUSBONUSBUCKS | Stop & Shop A+ Bonus Bucks Program - 2017-2018 |

Total:
\$7,145.9 Total: \$0.00

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|-----------------|------------|--------------------------|------------|-------------|-------------------|----------------|----------------|---|
| HAMILTON | | | | | | | | |
| | | Bay State Textiles, Inc. | 09/20/2017 | \$31.00 | \$0.00 | HAMILTON | RECYCLEPROGRAM | Textile Recycle Program for August 2017 WHS: Freshmen - \$29.50 Sophomores - \$19.75 Juniors - \$ 23.00 Seniors - \$ 39.75 |
| | | Bay State Textiles, Inc. | 10/30/2017 | \$43.75 | \$0.00 | HAMILTON | RECYCLEPROGRAM | Textile Recycle Program for September 2017 |
| | | Bay State Textiles, Inc. | 08/22/2017 | \$42.75 | \$0.00 | HAMILTON | RECYCLEPROGRAM | Textile Recycle Program for June 2017 WHS: Freshmen - \$28.00 Sophomores - \$16.75 Juniors - \$17.75 Seniors - \$20.50 |
| | | Bay State Textiles, Inc. | 04/25/2018 | \$57.00 | \$0.00 | HAMILTON | RECYCLEPROGRAM | Textile Recycling Program for March 2018 WHS: Freshmen - \$26.75 Sophomores - \$32.00 Juniors - \$28.50 Seniors - \$34.00 |
| | | Bay State Textiles, Inc. | 11/28/2017 | \$68.00 | \$0.00 | HAMILTON | RECYCLEPROGRAM | Bay State Textile Recycle Program - October 2017 WHS: Freshmen - \$24.75 Sophomores - \$42.25 Juniors - \$33.50 Seniors - \$32.50 |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|-----------------|------------|--------------------------|------------|-------------|-------------------|----------------|-------------------|--|
| | | Bay State Textiles, Inc. | 09/06/2017 | \$51.25 | \$0.00 | HAMILTON | RECYCLEPROGRAM | Textile Recycle Program for July 2017 WHS: Freshmen - \$22.75 Sophomores - \$26.00 Juniors - \$24.50 Seniors - \$34.25 |
| | | Bay State Textiles, Inc. | 12/20/2017 | \$62.50 | \$0.00 | HAMILTON | RECYCLEPROGRAM | Textile Recycle Program - November 2017 |
| | | Bay State Textiles, Inc. | 02/06/2018 | \$29.00 | \$0.00 | HAMILTON | RECYCLEPROGRAM | Textile Recycling Program - December 2017 WHS: Freshmen - \$23.75 Sophomores - \$26.25 Juniors - \$17.75 Seniors - \$20.00 |
| | | Bay State Textiles, Inc. | 03/06/2018 | \$38.25 | \$0.00 | HAMILTON | RECYCLEPROGRAM | Textile Recycle Program for January 2018 WHS: Freshmen - \$27.00 Sophomores - \$35.50 Juniors - \$23.00 Seniors - \$22.00 |
| | | Bay State Textiles, Inc. | 04/13/2018 | \$42.00 | \$0.00 | HAMILTON | RECYCLEPROGRAM | Textile Recycle Program - February 2018 WHS: Freshmen - \$51.50 Sophomores - \$43.50 Juniors - \$21.50 Seniors - \$26.00 |
| Robert & Meghan | | Block | 12/06/2017 | \$100.00 | \$0.00 | HAMILTON | HEALTHYWEYSCHOOLS | Donation towards students in need - balances owed for lunch money |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|---------------|------------|------------------------------------|------------------------------------|----------------|----------------------------|---|
| | Jodi | Champagne | 12/15/2017 | \$0.00 | \$50.00 | HAMILTON | DONATION | Hats, Mittens & Gloves for Warm Hands, Warm Hearts Program: for students who don't have hats, mittens or gloves |
| | | JIBO | 04/09/2018 | \$0.00 | \$899.00 | HAMILTON | TECHNOLOGY | Donation of JIBO Robot to Hamilton |
| | Laurie | Liddell | 09/15/2017 | \$0.00 | \$25.00 | HAMILTON | DONATION | Miscellaneous clothing for students that need a change of clothes |
| | Terri | McGowan | 10/27/2017 | \$0.00 | \$125.00 | HAMILTON | LITERACY | Donation of 7 Books to Hamilton Library |
| | Sheila | McSweeny | 04/22/2018 | \$0.00 | \$60.00 | HAMILTON | HEALTHYWEYSCHOOLS | Donation of 2 Coats, Hats, Mittens & Gloves for students in need - for use at recess for students who don't have winter items on. |
| | Mr. | Rosen | 01/31/2018 | \$0.00 | \$75.00 | HAMILTON | DONATION | Gift of 3 Art Books by Community Member for Mrs. Pattison, Art Teacher |
| | | Stop and Shop | 05/01/2018 | \$1,696.58 | \$0.00 | HAMILTON | STOPANDSHOPAPLUSBONUSBUCKS | Stop & Shop A+ Bonus Bucks Program - 2017-2018 |
| | | Weycathlon | 12/11/2017 | \$600.00 | \$0.00 | HAMILTON | VIP - WECATHLON | Donation from Weycathlon to Hamilton |
| | | | | Total: \$2,862.08 | Total: \$1,234.00 | | | |

JOHNSON

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|--------------------------|------------|-------------|-------------------|----------------|----------------|---|
| | | Bay State Textiles, Inc. | 03/06/2018 | \$48.75 | \$0.00 | JOHNSON | RECYCLEPROGRAM | Textile Recycle Program for January 2018 WHS: Freshmen - \$27.00 Sophomores - \$35.50 Juniors - \$23.00 Seniors - \$22.00 |
| | | Bay State Textiles, Inc. | 04/13/2018 | \$47.00 | \$0.00 | JOHNSON | RECYCLEPROGRAM | Textile Recycle Program - February 2018 WHS: Freshmen - \$51.50 Sophomores - \$43.50 Juniors - \$21.50 Seniors - \$26.00 |
| | | Bay State Textiles, Inc. | 09/06/2017 | \$54.00 | \$0.00 | JOHNSON | RECYCLEPROGRAM | Textile Recycle Program for July 2017 WHS: Freshmen - \$22.75 Sophomores - \$26.00 Juniors - \$24.50 Seniors - \$34.25 |
| | | Bay State Textiles, Inc. | 11/28/2017 | \$70.00 | \$0.00 | JOHNSON | RECYCLEPROGRAM | Bay State Textile Recycle Program - October 2017 WHS: Freshmen - \$24.75 Sophomores - \$42.25 Juniors - \$33.50 Seniors - \$32.50 |
| | | Bay State Textiles, Inc. | 12/20/2017 | \$33.50 | \$0.00 | JOHNSON | RECYCLEPROGRAM | Textile Recycle Program - November 2017 |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|--------------------------|------------|-------------|-------------------|----------------|----------------|--|
| | | Bay State Textiles, Inc. | 02/06/2018 | \$45.75 | \$0.00 | JOHNSON | RECYCLEPROGRAM | Textile Recycling Program - December 2017 WHS: Freshmen - \$23.75 Sophomores - \$26.25 Juniors - \$17.75 Seniors - \$20.00 |
| | | Bay State Textiles, Inc. | 04/25/2018 | \$34.75 | \$0.00 | JOHNSON | RECYCLEPROGRAM | Textile Recycling Program for March 2018 WHS: Freshmen - \$26.75 Sophomores - \$32.00 Juniors - \$28.50 Seniors - \$34.00 |
| | | Bay State Textiles, Inc. | 08/22/2017 | \$54.50 | \$0.00 | JOHNSON | RECYCLEPROGRAM | Textile Recycle Program for June 2017 WHS: Freshmen - \$28.00 Sophomores - \$16.75 Juniors - \$17.75 Seniors - \$20.50 |
| | | Bay State Textiles, Inc. | 10/30/2017 | \$53.00 | \$0.00 | JOHNSON | RECYCLEPROGRAM | Textile Recycle Program for September 2017 |
| | | Bay State Textiles, Inc. | 09/20/2017 | \$27.75 | \$0.00 | JOHNSON | RECYCLEPROGRAM | Textile Recycle Program for August 2017 WHS: Freshmen - \$29.50 Sophomores - \$19.75 Juniors - \$ 23.00 Seniors - \$ 39.75 |
| DM & KA | | Curreiri | 04/22/2018 | \$25.00 | \$0.00 | JOHNSON | TRIBUTE | Donation in Memory of Christopher Sculley |
| | | Fore River Energy | 04/12/2018 | \$0.00 | \$400.00 | JOHNSON | STEM | Donation of planters/raised beds and soil to celebrate Earth Day |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|---------------|------------|-------------|-------------------|----------------|--------------------------------|--|
| | | Stop and Shop | 05/01/2018 | \$2,570.18 | \$0.00 | JOHNSON | STOPANDSHOPAPL USBONUSBUCKS | Stop & Shop A+ Bonus Bucks Program - 2017-2018 |

Total:
\$3,064.18

Total:
\$400.00

| MURPHY | | | | | | | | |
|--------|--|--------------------------|------------|---------|--------|--------|----------------|---|
| | | Bay State Textiles, Inc. | 04/25/2018 | \$42.50 | \$0.00 | MURPHY | RECYCLEPROGRAM | Textile Recycling Program for March 2018 WHS: Freshmen - \$26.75 Sophomores - \$32.00 Juniors - \$28.50 Seniors - \$34.00 |
| | | Bay State Textiles, Inc. | 10/30/2017 | \$47.00 | \$0.00 | MURPHY | RECYCLEPROGRAM | Textile Recycle Program for September 2017 |
| | | Bay State Textiles, Inc. | 08/22/2017 | \$28.75 | \$0.00 | MURPHY | RECYCLEPROGRAM | Textile Recycle Program for June 2017 WHS: Freshmen - \$28.00 Sophomores - \$16.75 Juniors - \$17.75 Seniors - \$20.50 |
| | | Bay State Textiles, Inc. | 09/20/2017 | \$67.00 | \$0.00 | MURPHY | RECYCLEPROGRAM | Textile Recycle Program for August 2017 WHS: Freshmen - \$29.50 Sophomores - \$19.75 Juniors - \$23.00 Seniors - \$39.75 |
| | | Bay State Textiles, Inc. | 04/13/2018 | \$28.00 | \$0.00 | MURPHY | RECYCLEPROGRAM | Textile Recycle Program - February 2018 WHS: Freshmen - \$51.50 Sophomores - \$43.50 Juniors - \$21.50 Seniors - \$26.00 |

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|----------------|------------|--------------------------|------------|-------------|-------------------|----------------|--------------------------------|---|
| | | Bay State Textiles, Inc. | 03/06/2018 | \$42.50 | \$0.00 | MURPHY | RECYCLEPROGRAM | Textile Recycle Program for January 2018 WHS: Freshmen - \$27.00 Sophomores - \$35.50 Juniors - \$23.00 Seniors - \$22.00 |
| | | Bay State Textiles, Inc. | 02/06/2018 | \$50.25 | \$0.00 | MURPHY | RECYCLEPROGRAM | Textile Recycling Program - December 2017 WHS: Freshmen - \$23.75 Sophomores - \$26.25 Juniors - \$17.75 Seniors - \$20.00 |
| | | Bay State Textiles, Inc. | 12/20/2017 | \$50.75 | \$0.00 | MURPHY | RECYCLEPROGRAM | Textile Recycle Program - November 2017 |
| | | Bay State Textiles, Inc. | 11/28/2017 | \$47.00 | \$0.00 | MURPHY | RECYCLEPROGRAM | Bay State Textile Recycle Program - October 2017 WHS: Freshmen - \$24.75 Sophomores - \$42.25 Juniors - \$33.50 Seniors - \$32.50 |
| | | Bay State Textiles, Inc. | 09/06/2017 | \$46.00 | \$0.00 | MURPHY | RECYCLEPROGRAM | Textile Recycle Program for July 2017 WHS: Freshmen - \$22.75 Sophomores - \$26.00 Juniors - \$24.50 Seniors - \$34.25 |
| | | Stop and Shop | 05/01/2018 | \$1,587.18 | \$0.00 | MURPHY | STOPANDSHOPAPL USBONUSBUCKS | Stop & Shop A+ Bonus Bucks Program - 2017-2018 |

total:
\$2,036.9 Total: \$0.00

2

NASH

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|----------------------------|------------|-------------|-------------------|----------------|-------------------------|---|
| | | Alliance Energy, LLC | 01/18/2018 | \$500.00 | \$0.00 | NASH | ENRICHMENTPROGRAMS | Exxon Mobil Educational Alliance Grant |
| | | Barnes & Noble Booksellers | 03/14/2018 | \$0.00 | \$708.31 | NASH | BARNESANDNOBLE-BOOKFAIR | Nash - BN Bookfair |
| | | Bay State Textiles, Inc. | 04/13/2018 | \$36.00 | \$0.00 | NASH | RECYCLEPROGRAM | Textile Recycle Program - February 2018 WHS: Freshmen - \$51.50 Sophomores - \$43.50 Juniors - \$21.50 Seniors - \$26.00 |
| | | Bay State Textiles, Inc. | 03/06/2018 | \$37.00 | \$0.00 | NASH | RECYCLEPROGRAM | Textile Recycle Program for January 2018 WHS: Freshmen - \$27.00 Sophomores - \$35.50 Juniors - \$23.00 Seniors - \$22.00 |
| | | Bay State Textiles, Inc. | 09/06/2017 | \$24.25 | \$0.00 | NASH | RECYCLEPROGRAM | Textile Recycle Program for July 2017 WHS: Freshmen - \$22.75 Sophomores - \$26.00 Juniors - \$24.50 Seniors - \$34.25 |
| | | Bay State Textiles, Inc. | 11/28/2017 | \$45.25 | \$0.00 | NASH | RECYCLEPROGRAM | Bay State Textile Recycle Program - October 2017 WHS: Freshmen - \$24.75 Sophomores - \$42.25 Juniors - \$33.50 Seniors - \$32.50 |
| | | Bay State Textiles, Inc. | 12/20/2017 | \$0.00 | \$0.00 | NASH | RECYCLEPROGRAM | Textile Recycle Program - November 2017 |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|--------------------------------|------------|-------------|-------------------|----------------|-----------------------------|--|
| | | Bay State Textiles, Inc. | 02/06/2018 | \$39.25 | \$0.00 | NASH | RECYCLEPROGRAM | Textile Recycling Program - December 2017 WHS: Freshmen - \$23.75 Sophomores - \$26.25 Juniors - \$17.75 Seniors - \$20.00 |
| | | Bay State Textiles, Inc. | 12/20/2017 | \$52.25 | \$0.00 | NASH | RECYCLEPROGRAM | Textile Recycle Program - November 2017 |
| | | Bay State Textiles, Inc. | 04/25/2018 | \$18.75 | \$0.00 | NASH | RECYCLEPROGRAM | Textile Recycling Program for March 2018 WHS: Freshmen - \$26.75 Sophomores - \$32.00 Juniors - \$28.50 Seniors - \$34.00 |
| | | Bay State Textiles, Inc. | 08/22/2017 | \$31.75 | \$0.00 | NASH | RECYCLEPROGRAM | Textile Recycle Program for June 2017 WHS: Freshmen - \$28.00 Sophomores - \$16.75 Juniors - \$17.75 Seniors - \$20.50 |
| | | Bay State Textiles, Inc. | 10/30/2017 | \$35.75 | \$0.00 | NASH | RECYCLEPROGRAM | Textile Recycle Program for September 2017 |
| | | Bay State Textiles, Inc. | 09/20/2017 | \$52.00 | \$0.00 | NASH | RECYCLEPROGRAM | Textile Recycle Program for August 2017 WHS: Freshmen - \$29.50 Sophomores - \$19.75 Juniors - \$ 23.00 Seniors - \$ 39.75 |
| | | Benevity Community Impact Fund | 04/22/2018 | \$26.66 | \$0.00 | NASH | MATCHINGGIFTPROGRAM-COMPANY | Matching Gift Program Donation from T-Mobile USA on behalf of Joe Canova |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|---------------------|------------|-------------|-------------------|----------------|--------------------------------|--|
| | | Nash Parent Council | 12/12/2017 | \$0.00 | \$600.00 | NASH | DONATION | Snow Blower |
| | | Nash Parent Council | 05/02/2018 | \$2,000.00 | \$0.00 | NASH | STEM | 13 Lego We-Do Kits 2.0, compatible with Chrome Books |
| | | Stop and Shop | 05/01/2018 | \$1,514.66 | \$0.00 | NASH | STOPANDSHOPAPL USBONUSBUCKS | Stop & Shop A+ Bonus Bucks Program - 2017-2018 |

Total:
\$4,413.57

Total:
\$1,308.31

| PINGREE | | | | | | | | |
|---------|--|--------------------------|------------|---------|--------|---------|----------------|--|
| | | Bay State Textiles, Inc. | 04/25/2018 | \$31.00 | \$0.00 | PINGREE | RECYCLEPROGRAM | Textile Recycling Program for March 2018 WHS: Freshmen - \$26.75 Sophomores - \$32.00 Juniors - \$28.50 Seniors - \$34.00 |
| | | Bay State Textiles, Inc. | 10/30/2017 | \$49.75 | \$0.00 | PINGREE | RECYCLEPROGRAM | Textile Recycle Program for September 2017 |
| | | Bay State Textiles, Inc. | 08/22/2017 | \$40.75 | \$0.00 | PINGREE | RECYCLEPROGRAM | Textile Recycle Program for June 2017 WHS: Freshmen - \$28.00 Sophomores - \$16.75 Juniors - \$17.75 Seniors - \$20.50 |
| | | Bay State Textiles, Inc. | 09/20/2017 | \$28.00 | \$0.00 | PINGREE | RECYCLEPROGRAM | Textile Recycle Program for August 2017 WHS: Freshmen - \$29.50 Sophomores - \$19.75 Juniors - \$ 23.00 Seniors - \$ 39.75 |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|--------------------------|------------|-------------|-------------------|----------------|----------------|---|
| | | Bay State Textiles, Inc. | 09/06/2017 | \$25.50 | \$0.00 | PINGREE | RECYCLEPROGRAM | Textile Recycle Program for July 2017 WHS: Freshmen - \$22.75 Sophomores - \$26.00 Juniors - \$24.50 Seniors - \$34.25 |
| | | Bay State Textiles, Inc. | 11/28/2017 | \$44.50 | \$0.00 | PINGREE | RECYCLEPROGRAM | Bay State Textile Recycle Program - October 2017 WHS: Freshmen - \$24.75 Sophomores - \$42.25 Juniors - \$33.50 Seniors - \$32.50 |
| | | Bay State Textiles, Inc. | 02/06/2018 | \$21.00 | \$0.00 | PINGREE | RECYCLEPROGRAM | Textile Recycling Program - December 2017 WHS: Freshmen - \$23.75 Sophomores - \$26.25 Juniors - \$17.75 Seniors - \$20.00 |
| | | Bay State Textiles, Inc. | 12/20/2017 | \$45.25 | \$0.00 | PINGREE | RECYCLEPROGRAM | Textile Recycle Program - November 2017 |
| | | Bay State Textiles, Inc. | 03/06/2018 | \$41.25 | \$0.00 | PINGREE | RECYCLEPROGRAM | Textile Recycle Program for January 2018 WHS: Freshmen - \$27.00 Sophomores - \$35.50 Juniors - \$23.00 Seniors - \$22.00 |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|-------------------|--------------------------|------------|-------------|-------------------|----------------|-----------------------------|--|
| | | Bay State Textiles, Inc. | 04/13/2018 | \$36.50 | \$0.00 | PINGREE | RECYCLEPROGRAM | Textile Recycle Program - February 2018 WHS: Freshmen - \$51.50 Sophomores - \$43.50 Juniors - \$21.50 Seniors - \$26.00 |
| | LeighAnn Sullivan | Paul Willman | 12/19/2017 | \$3,141.59 | \$0.00 | PINGREE | DONATION | Donation for 17 Chromebooks for Staff |
| | | Stop and Shop | 12/13/2017 | \$0.00 | \$1,200.00 | PINGREE | TECHNOLOGY | Donation of 6 iPads for Special Education |
| | | Stop and Shop | 12/13/2017 | \$0.00 | \$1,200.00 | PINGREE | TECHNOLOGY | Donation of 6 iPads for the TLC Program at Pingree |
| | | Stop and Shop | 05/01/2018 | \$1,636.69 | \$0.00 | PINGREE | STOPANDSHOPAPL USBONUSBUCKS | Stop & Shop A+ Bonus Bucks Program - 2017-2018 |

Total:
\$5,141.78

Total:
\$2,400.00

| SEACH | | | | | | | | |
|-------|--|--------------------------|------------|---------|--------|-------|----------------|---|
| | | Bay State Textiles, Inc. | 04/25/2018 | \$30.75 | \$0.00 | SEACH | RECYCLEPROGRAM | Textile Recycling Program for March 2018 WHS: Freshmen - \$26.75 Sophomores - \$32.00 Juniors - \$28.50 Seniors - \$34.00 |
| | | Bay State Textiles, Inc. | 08/22/2017 | \$34.75 | \$0.00 | SEACH | RECYCLEPROGRAM | Textile Recycle Program for June 2017 WHS: Freshmen - \$28.00 Sophomores - \$16.75 Juniors - \$17.75 Seniors - \$20.50 |
| | | Bay State Textiles, Inc. | 10/30/2017 | \$45.25 | \$0.00 | SEACH | RECYCLEPROGRAM | Textile Recycle Program for September 2017 |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|--------------------------|------------|-------------|-------------------|----------------|----------------|---|
| | | Bay State Textiles, Inc. | 09/20/2017 | \$43.75 | \$0.00 | SEACH | RECYCLEPROGRAM | Textile Recycle Program for August 2017 WHS: Freshmen - \$29.50 Sophomores - \$19.75 Juniors - \$ 23.00 Seniors - \$ 39.75 |
| | | Bay State Textiles, Inc. | 11/28/2017 | \$33.75 | \$0.00 | SEACH | RECYCLEPROGRAM | Bay State Textile Recycle Program - October 2017 WHS: Freshmen - \$24.75 Sophomores - \$42.25 Juniors - \$33.50 Seniors - \$32.50 |
| | | Bay State Textiles, Inc. | 09/06/2017 | \$22.50 | \$0.00 | SEACH | RECYCLEPROGRAM | Textile Recycle Program for July 2017 WHS: Freshmen - \$22.75 Sophomores - \$26.00 Juniors - \$24.50 Seniors - \$34.25 |
| | | Bay State Textiles, Inc. | 12/20/2017 | \$30.50 | \$0.00 | SEACH | RECYCLEPROGRAM | Textile Recycle Program - November 2017 |
| | | Bay State Textiles, Inc. | 02/06/2018 | \$22.25 | \$0.00 | SEACH | RECYCLEPROGRAM | Textile Recycling Program - December 2017 WHS: Freshmen - \$23.75 Sophomores - \$26.25 Juniors - \$17.75 Seniors - \$20.00 |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|--------------------------|------------|-------------|-------------------|----------------|--------------------------------|---|
| | | Bay State Textiles, Inc. | 04/13/2018 | \$17.00 | \$0.00 | SEACH | RECYCLEPROGRAM | Textile Recycle Program - February 2018 WHS: Freshmen - \$51.50 Sophomores - \$43.50 Juniors - \$21.50 Seniors - \$26.00 |
| | | Bay State Textiles, Inc. | 03/06/2018 | \$23.75 | \$0.00 | SEACH | RECYCLEPROGRAM | Textile Recycle Program for January 2018 WHS: Freshmen - \$27.00 Sophomores - \$35.50 Juniors - \$23.00 Seniors - \$22.00 |
| | | Stop and Shop | 05/01/2018 | \$1,144.75 | \$0.00 | SEACH | STOPANDSHOPAPL USBONUSBUCKS | Stop & Shop A+ Bonus Bucks Program - 2017-2018 |

Total:
\$1,449.00 Total: \$0.00
0

| TALBOT | | | | | | | | |
|--------|--|--------------------------|------------|---------|--------|--------|----------------|---|
| | | Bay State Textiles, Inc. | 04/25/2018 | \$32.00 | \$0.00 | TALBOT | RECYCLEPROGRAM | Textile Recycling Program for March 2018 WHS: Freshmen - \$26.75 Sophomores - \$32.00 Juniors - \$28.50 Seniors - \$34.00 |
| | | Bay State Textiles, Inc. | 10/30/2017 | \$33.75 | \$0.00 | TALBOT | RECYCLEPROGRAM | Textile Recycle Program for September 2017 |
| | | Bay State Textiles, Inc. | 08/22/2017 | \$31.00 | \$0.00 | TALBOT | RECYCLEPROGRAM | Textile Recycle Program for June 2017 WHS: Freshmen - \$28.00 Sophomores - \$16.75 Juniors - \$17.75 Seniors - \$20.50 |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|--------------------------|------------|-------------|-------------------|----------------|----------------|--|
| | | Bay State Textiles, Inc. | 09/20/2017 | \$32.50 | \$0.00 | TALBOT | RECYCLEPROGRAM | Textile Recycle Program for August 2017 WHS: Freshmen - \$29.50 Sophomores - \$19.75 Juniors - \$ 23.00 Seniors - \$ 39.75 |
| | | Bay State Textiles, Inc. | 03/06/2018 | \$29.00 | \$0.00 | TALBOT | RECYCLEPROGRAM | Textile Recycle Program for January 2018 WHS: Freshmen - \$27.00 Sophomores - \$35.50 Juniors - \$23.00 Seniors - \$22.00 |
| | | Bay State Textiles, Inc. | 04/13/2018 | \$31.00 | \$0.00 | TALBOT | RECYCLEPROGRAM | Textile Recycle Program - February 2018 WHS: Freshmen - \$51.50 Sophomores - \$43.50 Juniors - \$21.50 Seniors - \$26.00 |
| | | Bay State Textiles, Inc. | 02/06/2018 | \$15.75 | \$0.00 | TALBOT | RECYCLEPROGRAM | Textile Recycling Program - December 2017 WHS: Freshmen - \$23.75 Sophomores - \$26.25 Juniors - \$17.75 Seniors - \$20.00 |
| | | Bay State Textiles, Inc. | 12/20/2017 | \$33.50 | \$0.00 | TALBOT | RECYCLEPROGRAM | Textile Recycle Program - November 2017 |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|----------------------------|------------|-------------|-------------------|----------------|--------------------------------|---|
| | | Bay State Textiles, Inc. | 09/06/2017 | \$36.75 | \$0.00 | TALBOT | RECYCLEPROGRAM | Textile Recycle Program for July 2017 WHS: Freshmen - \$22.75 Sophomores - \$26.00 Juniors - \$24.50 Seniors - \$34.25 |
| | | Bay State Textiles, Inc. | 11/28/2017 | \$47.25 | \$0.00 | TALBOT | RECYCLEPROGRAM | Bay State Textile Recycle Program - October 2017 WHS: Freshmen - \$24.75 Sophomores - \$42.25 Juniors - \$33.50 Seniors - \$32.50 |
| Pay Division | | CSAM, Inc. | 11/03/2017 | \$0.00 | \$51.95 | TALBOT | DONATION | Donation of 50% price discount |
| | | Harris Chiropractic Office | 11/03/2017 | \$0.00 | \$52.00 | TALBOT | DONATION | 297 Replacement pieces for Pay Math Games |
| | | Hynes Restaurant Group | 02/06/2018 | \$5,000.00 | \$0.00 | TALBOT | TECHNOLOGY | iPads |
| | | Stop and Shop | 05/01/2018 | \$1,203.61 | \$0.00 | TALBOT | STOPANDSHOPAPL USBONUSBUCKS | Stop & Shop A+ Bonus Bucks Program - 2017-2018 |
| | | Talbot Parent Council | 10/30/2017 | \$1,000.00 | \$0.00 | TALBOT | STEM | Math Facts on Stairs |
| | | Talbot Parent Council | 03/02/2018 | \$300.00 | \$0.00 | TALBOT | STEM | Math-lete Medals |
| | | Talbot Parent Council | 03/23/2018 | \$1,500.00 | \$0.00 | TALBOT | ENRICHMENTPRO GRAMS | The Brain Show Assembly |
| | | Talbot Parent Council | 04/13/2018 | \$100.00 | \$0.00 | TALBOT | ENRICHMENTPRO GRAMS | "Readers are Leaders" Bracelets |
| | | Talbot Parent Council | 04/11/2018 | \$100.00 | \$0.00 | TALBOT | ENRICHMENTPRO GRAMS | Bike Raffle |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|-----------|------|-------------|-------------------|----------------|----------|-----------|
|----------------|------------|-----------|------|-------------|-------------------|----------------|----------|-----------|

Total:
\$9,526.11

Total:
\$103.95

WESSAGUS SET

| | | | | | | | | |
|--|--|----------------------------|------------|----------|--------|--------------|-------------------------|---|
| | | Barnes & Noble Booksellers | 12/20/2017 | \$873.14 | \$0.00 | WESSAGUS SET | BARNESANDNOBLE-BOOKFAIR | Wessagusset Bookfair on 11/30/17 |
| | | Bay State Textiles, Inc. | 12/20/2017 | \$79.75 | \$0.00 | WESSAGUS SET | RECYCLEPROGRAM | Textile Recycle Program - November 2017 |
| | | Bay State Textiles, Inc. | 02/06/2018 | \$44.50 | \$0.00 | WESSAGUS SET | RECYCLEPROGRAM | Textile Recycling Program - December 2017 WHS: Freshmen - \$23.75 Sophomores - \$26.25 Juniors - \$17.75 Seniors - \$20.00 |
| | | Bay State Textiles, Inc. | 11/28/2017 | \$63.00 | \$0.00 | WESSAGUS SET | RECYCLEPROGRAM | Bay State Textile Recycle Program - October 2017 WHS: Freshmen - \$24.75 Sophomores - \$42.25 Juniors - \$33.50 Seniors - \$32.50 |
| | | Bay State Textiles, Inc. | 09/06/2017 | \$42.50 | \$0.00 | WESSAGUS SET | RECYCLEPROGRAM | Textile Recycle Program for July 2017 WHS: Freshmen - \$22.75 Sophomores - \$26.00 Juniors - \$24.50 Seniors - \$34.25 |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|--------------------------|------------|-------------|-------------------|----------------|----------------|--|
| | | Bay State Textiles, Inc. | 04/13/2018 | \$50.50 | \$0.00 | WESSAGUS SET | RECYCLEPROGRAM | Textile Recycle Program - February 2018 WHS: Freshmen - \$51.50 Sophomores - \$43.50 Juniors - \$21.50 Seniors - \$26.00 |
| | | Bay State Textiles, Inc. | 03/06/2018 | \$70.00 | \$0.00 | WESSAGUS SET | RECYCLEPROGRAM | Textile Recycle Program for January 2018 WHS: Freshmen - \$27.00 Sophomores - \$35.50 Juniors - \$23.00 Seniors - \$22.00 |
| | | Bay State Textiles, Inc. | 09/20/2017 | \$73.00 | \$0.00 | WESSAGUS SET | RECYCLEPROGRAM | Textile Recycle Program for August 2017 WHS: Freshmen - \$29.50 Sophomores - \$19.75 Juniors - \$ 23.00 Seniors - \$ 39.75 |
| | | Bay State Textiles, Inc. | 04/25/2018 | \$58.00 | \$0.00 | WESSAGUS SET | RECYCLEPROGRAM | Textile Recycling Program for March 2018 WHS: Freshmen - \$26.75 Sophomores - \$32.00 Juniors - \$28.50 Seniors - \$34.00 |
| | | Bay State Textiles, Inc. | 08/22/2017 | \$47.00 | \$0.00 | WESSAGUS SET | RECYCLEPROGRAM | Textile Recycle Program for June 2017 WHS: Freshmen - \$28.00 Sophomores - \$16.75 Juniors - \$17.75 Seniors - \$20.50 |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|--------------------------|------------|-------------|-------------------|----------------|-----------------------------|--|
| | | Bay State Textiles, Inc. | 10/30/2017 | \$45.00 | \$0.00 | WESSAGUS SET | RECYCLEPROGRAM | Textile Recycle Program for September 2017 |
| | | Stop and Shop | 05/01/2018 | \$1,984.69 | \$0.00 | WESSAGUS SET | STOPANDSHOPAPL USBONUSBUCKS | Stop & Shop A+ Bonus Bucks Program - 2017-2018 |

Total:
\$3,431.0 Total: \$0.00

| WHS | | | | | | | | |
|--------------------|--|----------------------------|------------|------------|--------|-----|----------------------------------|--|
| | | Apple, Inc. | 10/31/2017 | \$2,643.75 | \$0.00 | WHS | MATCHINGGIFTPROGRAM-COMPANY | Corporate Matching Gift for MaryEllen Devine/Apple |
| | | Barnes & Noble Booksellers | 09/07/2017 | \$126.24 | \$0.00 | WHS | BARNESANDNOBLE-BOOKFAIR ROBOTICS | BN Book Fair to benefit WHS Robotics Team |
| James & Mareyellen | | Barrett | 04/10/2018 | \$100.00 | \$0.00 | WHS | NIGHTOF100STARS | WHS Night of 100 Stars |
| | | Bay State Textiles, Inc. | 04/13/2018 | \$142.50 | \$0.00 | WHS | RECYCLEPROGRAM | Textile Recycle Program - February 2018 WHS: Freshmen - \$51.50 Sophomores - \$43.50 Juniors - \$21.50 Seniors - \$26.00 |
| | | Bay State Textiles, Inc. | 02/06/2018 | \$87.75 | \$0.00 | WHS | RECYCLEPROGRAM | Textile Recycling Program - December 2017 WHS: Freshmen - \$23.75 Sophomores - \$26.25 Juniors - \$17.75 Seniors - \$20.00 |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|--------------------------|------------|-------------|-------------------|----------------|----------------|---|
| | | Bay State Textiles, Inc. | 03/06/2018 | \$107.50 | \$0.00 | WHS | RECYCLEPROGRAM | Textile Recycle Program for January 2018 WHS: Freshmen - \$27.00 Sophomores - \$35.50 Juniors - \$23.00 Seniors - \$22.00 |
| | | Bay State Textiles, Inc. | 12/20/2017 | \$152.00 | \$0.00 | WHS | RECYCLEPROGRAM | Textile Recycle Program - November 2017 |
| | | Bay State Textiles, Inc. | 09/06/2017 | \$107.50 | \$0.00 | WHS | RECYCLEPROGRAM | Textile Recycle Program for July 2017 WHS: Freshmen - \$22.75 Sophomores - \$26.00 Juniors - \$24.50 Seniors - \$34.25 |
| | | Bay State Textiles, Inc. | 11/28/2017 | \$133.00 | \$0.00 | WHS | RECYCLEPROGRAM | Bay State Textile Recycle Program - October 2017 WHS: Freshmen - \$24.75 Sophomores - \$42.25 Juniors - \$33.50 Seniors - \$32.50 |
| | | Bay State Textiles, Inc. | 10/30/2017 | \$101.50 | \$0.00 | WHS | RECYCLEPROGRAM | Textile Recycle Program for September 2017 |
| | | Bay State Textiles, Inc. | 04/25/2018 | \$121.25 | \$0.00 | WHS | RECYCLEPROGRAM | Textile Recycling Program for March 2018 WHS: Freshmen - \$26.75 Sophomores - \$32.00 Juniors - \$28.50 Seniors - \$34.00 |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|---|------------|-------------|-------------------|----------------|-----------------------------|--|
| | | Bay State Textiles, Inc. | 08/22/2017 | \$83.00 | \$0.00 | WHS | RECYCLEPROGRAM | Textile Recycle Program for June 2017 WHS: Freshmen - \$28.00 Sophomores - \$16.75 Juniors - \$17.75 Seniors - \$20.50 |
| | | Bay State Textiles, Inc. | 09/20/2017 | \$112.00 | \$0.00 | WHS | RECYCLEPROGRAM | Textile Recycle Program for August 2017 WHS: Freshmen - \$29.50 Sophomores - \$19.75 Juniors - \$ 23.00 Seniors - \$ 39.75 |
| | | Benevity Community Impact Fund | 03/31/2018 | \$487.50 | \$0.00 | WHS | MATCHINGGIFTPROGRAM-COMPANY | Matching Gift Program - Company contribution from Apple on behalf of Maryellen Devine |
| | | Benevity Community Impact Fund | 10/31/2017 | \$2,643.75 | \$0.00 | WHS | MATCHINGGIFTPROGRAM-COMPANY | Matching Gift Program Donation from Apple on behalf of Maryellen Devine |
| | | Benevity Community Impact Fund | 02/28/2018 | \$700.00 | \$0.00 | WHS | MATCHINGGIFTPROGRAM-COMPANY | Matching Gift Program Donation from Apple on behalf of Maryellen Devine |
| | | Benevity Community Impact Fund | 01/31/2018 | \$743.75 | \$0.00 | WHS | MATCHINGGIFTPROGRAM-COMPANY | Matching Gift Program Donation from Apple on behalf of Maryellen Devine |
| | | Commonwealth of Massachusetts / Norfolk District Attorney | 03/08/2018 | \$500.00 | \$0.00 | WHS | PRE-POSTPROM | 2018 Safe Celebration Grant Award |
| | | Funding Factory | 04/02/2018 | \$33.73 | \$0.00 | WHS | RECYCLEPROGRAM | Ink Cartridge Recycling to benefit WHS SkillsUSA |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|---------------------|------------|-------------------------------------|------------------------------------|----------------|-----------------------------|--|
| | John | Ingram | 04/20/2018 | \$0.00 | \$300.00 | WHS | | Donation of Saxophone to WHS Music Department |
| | | Ohiopyle | 05/07/2018 | \$23.13 | \$0.00 | WHS | SPIRIT MERCHANDISE | Community Spiritwear Merchandise |
| | | Ohiopyle | 11/13/2017 | \$71.42 | \$0.00 | WHS | SPIRIT MERCHANDISE | Community Spiritwear |
| | | School on Wheels | 12/20/2017 | \$0.00 | \$600.00 | WHS | DONATION | 12 Backpacks filled with supplies for students in need |
| | | Stop and Shop | 05/01/2018 | \$4,053.00 | \$0.00 | WHS | STOPANDSHOPAPL USBONUSBUCKS | Stop & Shop A+ Bonus Bucks Program - 2017-2018 |
| | | Wahlburgers | 02/05/2018 | \$344.70 | \$0.00 | WHS | CAPSTONE | Fundfare Event at Walburgers on 12/6/18 on behalf of Alejandro Torres, WHS Senior Capstone Project, for Medical Missions for Children |
| | | Wahlburgers | 12/06/2017 | \$155.00 | \$0.00 | WHS | CAPSTONE | Cash Donations at Fundfare Event at Wahlburgers on behalf of Alejandro Torres, WHS Senior Capstone Project for Medical Missions for Children |
| | | Weymouth Lions Club | 12/20/2017 | \$0.00 | \$1,250.00 | WHS | DONATION | 25 Backpacks filled with supplies for students in need |
| | | | | Total: \$13,773.07 | Total: \$2,150.00 | | | |

WPS-
DISTRICT-
ADMINISTR
ATION

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|--|------------|-------------|-------------------|-----------------------------|------------------------------|--|
| | | Apple, Inc. | 10/31/2017 | \$500.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | MATCHINGGIFT PROGRAM-COMPANY | Corporate Matching Gift for MaryEllen Devine/Apple |
| | | Bay State Textiles, Inc. | 04/13/2018 | \$30.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | RECYCLEPROGRAM | Textile Recycle Program - February 2018 WHS: Freshmen - \$51.50 Sophomores - \$43.50 Juniors - \$21.50 Seniors - \$26.00 |
| | | Benevity Community Impact Fund | 10/31/2017 | \$500.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | MATCHINGGIFT PROGRAM-COMPANY | Matching Gift Program Donation from Apple on behalf of Maryellen Devine |
| | | Benevity Community Impact Fund | 03/31/2018 | \$743.75 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | MATCHINGGIFT PROGRAM-COMPANY | Matching Gift Program - Company contribution from Apple on behalf of Maryellen Devine |
| John | | Connolly | 12/20/2017 | \$30.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | HEALTHYWEY SCHOOLS | Registration Fee - Healthy Wey 5K |
| | | Cray Physical Therapy & Associates LLC | 10/31/2017 | \$100.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | HEALTHY WEY SCHOOLS | Sponsorship of Healthy Wey 5K |
| Leticia Sousa | | DeJesus | 04/22/2018 | \$20.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | SPECIALOLYMPICS | Sponsorship for Special Olympics |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|-----------------|----------------------------|------------|-------------|-------------------|-----------------------------|--------------------|---|
| | Octavio | Ferreira | 04/10/2018 | \$25.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | SPECIALOLYMPICS | Sponsorship for Special Olympics |
| | Diana | Flemer | 11/06/2017 | \$100.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | HEALTHYWEY SCHOOLS | Sponsorship for Healthy Wey 5K |
| | Diana | Flemer | 11/03/2017 | \$250.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | HEALTHYWEY SCHOOLS | Sponsorship for Healthy Wey 5K |
| | Maureen Patrice | Fury, BVM | 03/27/2018 | \$25.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | SPECIALOLYMPICS | Special Olympics Donation |
| | | Harris Chiropractic Office | 10/12/2017 | \$100.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | | Sponsorship of Healthy Wey 5K |
| | | Harris Chiropractic Office | 08/21/2017 | \$0.00 | \$161.48 | WPS-DISTRICT-ADMINISTRATION | DONATION | Ink |
| | | Harris Chiropractic Office | 11/03/2017 | \$0.00 | \$54.00 | WPS-DISTRICT-ADMINISTRATION | DONATION | Donation of 2 Py Math Games for Event Raffles |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|----------------------------|------------|-------------|-------------------|-----------------------------|-----------------|---|
| | | Harris Chiropractic Office | 12/12/2017 | \$0.00 | \$29.44 | WPS-DISTRICT-ADMINISTRATION | DONATION | Dymo Labels |
| | | Harris Chiropractic Office | 11/30/2017 | \$0.00 | \$40.13 | WPS-DISTRICT-ADMINISTRATION | DONATION | Supplies for Town of Weymouth Employee Appreciation Fair |
| | | Harris Chiropractic Office | 01/09/2018 | \$0.00 | \$250.66 | WPS-DISTRICT-ADMINISTRATION | FACE | Donation of supplies for FACE Event - WPS Career Showcase for PreK-8 on 1-25-18 |
| | | Harris Chiropractic Office | 01/19/2018 | \$0.00 | \$142.16 | WPS-DISTRICT-ADMINISTRATION | STEM | KEVA Brain Builder Kits for use at STEAM Events |
| | | Harris Chiropractic Office | 03/06/2018 | \$100.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | FACE | Sponsorship of FACE: Full STEAM Ahead Event on 6/14/18 |
| | | Harris Chiropractic Office | 03/06/2018 | \$250.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | SPECIALOLYMPICS | Sponsorship for Special Olympics |
| | | Harris Chiropractic Office | 03/20/2018 | \$0.00 | \$63.73 | WPS-DISTRICT-ADMINISTRATION | DONATION | 2 Sandisk Cards for Camera |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|-----------------|-------------------------------------|------------|-------------|-------------------|-----------------------------|--------------------|---|
| | | Healthy Wey Schools | 12/20/2017 | \$480.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | HEALTHYWEY SCHOOLS | Day of Event Registration Fees |
| | | Institute of Real Estate Management | 03/07/2018 | \$100.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | CAREER ACADEMIES | Sponsorship for Career Fair at WHS |
| | | Irish Eyes Photography | 03/06/2018 | \$100.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | SPECIALOLYMPICS | Sponsorship for Special Olympics |
| | Paul & Margaret | Kelley | 04/30/2018 | \$25.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | SPECIALOLYMPICS | Donation for Special Olympics |
| | Judy | Lettiere | 03/20/2018 | \$30.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | SPECIALOLYMPICS | Sponsorship for Special Olympics |
| | | Life's A Stitch Embroidery | 04/10/2018 | \$100.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | SPECIALOLYMPICS | Sponsorship for Special Olympics |
| | | Marathon Sports | 12/19/2017 | \$1,973.75 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | HEALTHYWEY SCHOOLS | On-Line Registration Revenue for Healthy Wey 5K for Enrichment Programs |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|----------------|---------------|------------|-------------|-------------------|-----------------------------|--------------------|---|
| | Thomas & Janet | Mazzeo | 04/10/2018 | \$25.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | SPECIALOLYMPICS | Sponsorship for Special Olympics |
| | Helen | McGrath | 04/10/2018 | \$25.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | SPECIALOLYMPICS | Sponsorship for Special Olympics |
| | Susan | Nutting | 04/10/2018 | \$100.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | SPECIALOLYMPICS | Sponsorship for Special Olympics |
| | | Oasis Day Spa | 03/27/2018 | \$100.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | CAREER ACADEMIES | Sponsorship for Career Fair |
| | | Ohiopyle | 03/06/2018 | \$81.97 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | SPIRIT MERCHANDISE | Community Spiritwear |
| | | Olympic Pizza | 04/26/2018 | \$0.00 | \$125.00 | WPS-DISTRICT-ADMINISTRATION | SPECIALOLYMPICS | Donation of 150 apples and 150 bananas for Special Olympics |
| | Donald & Becky | Peterson | 03/26/2018 | \$100.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | SPECIALOLYMPICS | Sponsorship for Special Olympics |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|---------------|-------------------------------|------------|-------------|-------------------|-----------------------------|--------------------------|--|
| | Louis & Debra | Rizzo | 04/10/2018 | \$500.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | SPECIAL EDUCATION | Donation for Special Education |
| | Ashma | Silwal | 04/25/2018 | \$15.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | SPECIAL OLYMPICS | Donation for Special Olympics |
| | | South Shore Bank | 08/24/2017 | \$0.00 | \$941.06 | WPS-DISTRICT-ADMINISTRATION | PROFESSIONAL DEVELOPMENT | Sponsorship of New Teacher Induction |
| | Karen | Spellman | 03/20/2018 | \$100.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | SPECIAL OLYMPICS | Sponsorship for Special Olympics |
| | Carole | Tsang | 04/10/2018 | \$25.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | SPECIAL OLYMPICS | Sponsorship for Special Olympics |
| | | Unique Studio of Photography | 03/21/2018 | \$100.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | CAREER ACADEMIES | Sponsorship for the Career Fair at WHS |
| | | Weymouth Education Foundation | 11/16/2017 | \$15,088.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | GRANT | Teacher Mini-Grants |

| General Ledger | First Name | Last Name | Date | Gift Amount | Fair Market Value | General Ledger | Campaign | Gift Memo |
|----------------|------------|--|------------|-------------|-------------------|-----------------------------|--------------------|-------------------------------|
| | | Weymouth High School Track Parents | 10/27/2017 | \$100.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | HEALTHYWEY SCHOOLS | Sponsorship of Healthy Wey 5K |
| | | Weymouth Public Schools Administration | 04/25/2018 | \$200.00 | \$0.00 | WPS-DISTRICT-ADMINISTRATION | SPECIALOLYMPICS | Donation from Jeans Fund |
| Dennis | | Brooks & Community | 02/27/2018 | \$6,223.00 | | WPS-DISTRICT-ADMINISTRATION | SCHOOL LUNCH BILLS | Donation for School Lunches |

Total:

\$28,365.

Total:

\$1,807.66

Grand

Total:

\$91,774.

24

Grand

Total:

\$14,456.2

3