

Sheriff's Office
Schedule of Donations from the Sheriff's Advisory Council
Fiscal Year 2023-2024

Attachment A

Cash Donation or In-Kind Donation	Purpose	Market Value of Donated Equipment	Amount of Cash Donation	Accounting String - Debit *	Accounting String - Credit *	Document Type
Cash Donation	For the reimbursement of two previously purchased six seat, electric Kandi Cruiser (Off Road) utility carts		\$ 21,848	001-2300-SHE001-8242-1001	001-2300-SHE001-8242-5980	CR
Cash Donation	For the reimbursement of previously purchased awning for the County Jail		\$ 3,605	001-2300-SHE003-8238-1001	001-2300-SHE003-8238-5980	CR
Total Cash Donations			\$ 25,453			
In-Kind	For the donation of a 2005/2006 Freightliner MT55/Utilmaster Mobile Command Center VE484 Mobile Command Post vehicle from the California State University Long Beach Police Department	\$ 40,000		001-2300-SHE001-8242-1632	001-2300-SHE001-8242-5980	JV
In-Kind	For the donation of Gym Equipment	\$ 106,134		001-2300-SHE001-8273-1631	001-2300-SHE001-8273-5980	JV
Total In-Kind Donations		\$ 146,134				

* Accounting Strings Provided by the Auditor-Controller's Office

Prepared By
Reviewed By

Jonabel Perez, Finance Manager X 4557
Eddie Anderson, Chief Deputy Sheriff X 3754