LOS ANGELES UNIFIED SCHOOL DISTRICT
Accounting and Disbursements Division

BUL-5895.2
August 27, 2018

ATTACHMENT C

DONATION CONTROL SHEET

School/Office: _____

Donor : _____

_____

Amount of Donation: _____ Intent:_____

(Can attached statement from donor)

Date	Expenditure Description	Amount	Balance

Please attach documentation showing donor's intent and documentation of expenditures (receipts, invoices, etc.) for audit purposes, and retain with Attachment A.

Form Prepared by: _____

Site Administrator Approval _____