

2nd Quarter Summary

Donations, Miscellaneous Revenue & Donated Property:		
TOTAL DONATIONS FOR 1ST QUARTER:	\$	2,439.06
TOTAL DONATIONS FOR 2ND QUARTER:	\$	70,121.39
TOTAL DONATIONS:	\$	72,560.45
CONTRIBUTION APPROPRIATION AMOUNT:	\$	105,746.55
TOTAL MISC REVENUE FOR 1ST QUARTER:	\$	13,358.70
TOTAL MISC REVENUE FOR 2ND QUARTER:	\$	14,200.35
TOTAL MISC REVENUE:	\$	27,559.05
MISC REVENUE APPROPRIATION AMOUNT:	\$	203,087.95
DONATED PROPERTY:		
Tumbleform Brand Supine Stander and matching tray table		