

2016/2017 Donations, Miscellaneous Revenue and Donated Property Report

2016/2017: 1st Quarter Summary

Total Donations for 1st Quarter:	\$74,117.26
Total Miscellaneous for 1st Quarter:	\$12,992.44
Total 1st Quarter	\$87,109.70
Property Donations for the 1st Quarter:	

Appropriation Balances for Donations and Miscallenous

	Current Appropriation	Amount Distributed (All Quarters)	Balance
Donation Appropriation Balance	\$127,121.00	\$74,117.26	\$53,003.74
Miscellaneous Appropriation Balance	\$127,122.00	\$12,992.44	\$114,129.56
Totals:	\$254,243.00	\$87,109.70	\$167,133.30