

## FY 24-25 Donations, Miscellaneous Revenue, and Donated Property Report

1st Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$3,500.00	\$0.00
Total Miscellaneous:	\$23,799.05	\$0.00
<b>Total 1st Quarter</b>	<b>\$27,299.05</b>	<b>\$0.00</b>
Total Donated Property:		None

2nd Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$54,337.08	\$0.00
Total Miscellaneous:	\$161,297.27	\$0.00
<b>Total 2nd Quarter</b>	<b>\$215,634.35</b>	<b>\$0.00</b>
Total Donated Property:		None

3rd Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$6,902.17	\$0.00
Total Miscellaneous:	\$186,181.48	\$0.00
<b>Total 3rd Quarter</b>	<b>\$193,083.65</b>	<b>\$0.00</b>
Total Donated Property:		None

4th Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$24,769.66	\$0.00
Total Miscellaneous:	\$452,433.81	\$0.00
<b>Total 4th Quarter</b>	<b>\$477,203.47</b>	<b>\$0.00</b>
Total Donated Property:		None

Reporting Quarters 1 - 4	School Fund 2000	Special Revenue Fund
Total Donations:	\$89,508.91	\$0.00
Total Miscellaneous:	\$823,711.61	\$0.00
<b>Total Quarters 1 - 4</b>	<b>\$913,220.52</b>	<b>\$0.00</b>
Total Donated Property:		None

### FY 24-25 School Fund 2000 Appropriation Balances for Donations and Miscellaneous

Reporting Quarters 1 - 4	Current Appropriation	Amount Distributed (All Quarters)	Appropriation Balance
<b>Total Donations and Miscellaneous:</b>	<b>\$765,000.00</b>	<b>\$913,220.52</b>	<b>-\$148,220.52</b>