

FY 2018-19 Donations, Miscellaneous Revenue and Donated Property Report

1st Quarter

Total Donated Property:	None
Total Donations:	\$46,737.69
Total Miscellaneous:	\$29,724.94
Total 1st Quarter	\$76,462.63

2nd Quarter

Total Donated Property:	See Below
278 fiction and nonfiction children's books to Agnor Hurt Elementary School for scholastic instruction in Agnor Hurt Elementary School's Title I classrooms	
Total Donations:	\$95,743.65
Total Miscellaneous:	\$62,817.04
Total 2nd Quarter	\$158,560.69

3rd Quarter

Total Donated Property:	See Below
Children's books to Agnor Hurt Elementary School for grade level reading efforts	
Total Donations:	\$34,907.00
Total Miscellaneous:	\$43,949.11
Total 3rd Quarter	\$78,856.11

FY 2018-19 Appropriation Balances for Donations and Miscellaneous

Quarters 1 - 3	Current Appropriation	Distributed (All Quarters)	Appropriation Balance
Total Donations:		\$177,388.34	
Total Miscellaneous:		\$136,491.09	
Totals:	\$466,243.00	\$313,879.43	\$152,363.57