

## FY 19-20 Donations, Miscellaneous Revenue, and Donated Property Report

1st Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$40,234.74	\$0.00
Total Miscellaneous:	\$6,714.98	\$0.00
<b>Total 1st Quarter</b>	<b>\$46,949.72</b>	<b>\$0.00</b>
Total Donated Property:		None

2nd Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$69,121.99	\$35,377.01
Total Miscellaneous:	\$61,133.81	\$0.00
<b>Total 2nd Quarter</b>	<b>\$130,255.80</b>	<b>\$35,377.01</b>

Total Donated Property: See Below

- Donation of various books and other materials to the Woodbrook Elementary School Library.
- Donation of various books and other materials to the Woodbrook Elementary School Library.
- Donation of various games and other materials to Greer Elementary School: 28 computer bags, two (2) tote carts, two (2) bins, eight (8) games/puzzles, 40 binders and one (1) 6x6 screen

Reporting Quarters 1 - 2	School Fund 2000	Special Revenue Fund
Total Donations:	\$109,356.73	\$35,377.01
Total Miscellaneous:	\$67,848.79	\$0.00
<b>Total Quarters 1 - 2</b>	<b>\$177,205.52</b>	<b>\$35,377.01</b>

### FY 19-20 School Fund 2000 Appropriation Balances for Donations and Miscellaneous

Reporting Quarters 1 - 2	Current Appropriation	Amount Distributed (All Quarters)	Appropriation Balance
<b>Total Donations and Miscellaneous:</b>	<b>\$372,202.00</b>	<b>\$177,205.52</b>	<b>\$194,996.48</b>