

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
Total 1st Quarter	\$46,949.72	\$0.00
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
Total 2nd Quarter	\$130,255.80	\$35,377.01

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

3rd Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$31,019.81	\$150.00
Total Miscellaneous:	\$117,713.56	\$0.00
Total 3rd Quarter	\$148,733.37	\$150.00

Total Donated Property: See Below

Reporting Quarters 1 - 3	School Fund 2000	Special Revenue Fund
Total Donations:	\$140,376.54	\$35,527.01
Total Miscellaneous:	\$185,562.35	\$0.00
Total Quarters 1 - 3	\$325,938.89	\$35,527.01

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

Reporting Quarters 1 - 3	Amount		Appropriation Balance
	Current Appropriation	Distributed (All Quarters)	
Total Donations and Miscellaneous:	\$372,202.00	\$325,938.89	\$46,263.11