

## FY 22-23 Donations, Miscellaneous Revenue, and Donated Property Report

1st Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$21,292.95	\$0.00
Total Miscellaneous:	\$156,588.87	\$0.00
<b>Total 1st Quarter</b>	<b>\$177,881.82</b>	<b>\$0.00</b>
Total Donated Property:		None

2nd Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$40,984.68	\$0.00
Total Miscellaneous:	\$10,800.16	\$0.00
<b>Total 2nd Quarter</b>	<b>\$51,784.84</b>	<b>\$0.00</b>
Total Donated Property:		See Below
<ul style="list-style-type: none"> <li>- 187 books donated to Woodbrook Elementary School Library</li> <li>- Drum Set for Lakeside Middle School</li> </ul>		

3rd Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$18,531.97	\$0.00
Total Miscellaneous:	\$73,616.86	\$0.00
<b>Total 3rd Quarter</b>	<b>\$92,148.83</b>	<b>\$0.00</b>
Total Donated Property:		None

Reporting Quarters 1 - 3	School Fund 2000	Special Revenue Fund
Total Donations:	\$80,809.60	\$0.00
Total Miscellaneous:	\$241,005.89	\$0.00
<b>Total Quarters 1 - 3</b>	<b>\$321,815.49</b>	<b>\$0.00</b>

### FY 22-23 School Fund 2000 Appropriation Balances for Donations and Miscellaneous

Reporting Quarters 1 - 3	Current Appropriation	Amount Distributed (All Quarters)	Appropriation Balance
<b>Total Donations and Miscellaneous:</b>	<b>\$400,000.00</b>	<b>\$321,815.49</b>	<b>\$78,184.51</b>