

## FY 21-22 Donations, Miscellaneous Revenue, and Donated Property Report

1st Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$24,988.10	\$0.00
Total Miscellaneous:	\$1,306.01	\$0.00
<b>Total 1st Quarter</b>	<b>\$26,294.11</b>	<b>\$0.00</b>
Total Donated Property: - PPE Items		See Below

2nd Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$13,068.06	\$0.00
Total Miscellaneous:	\$44,868.56	\$0.00
<b>Total 2nd Quarter</b>	<b>\$57,936.62</b>	<b>\$0.00</b>
Total Donated Property: - Couch for Classroom - 387 Books donated for Media Center - KitchenAid Standing Mixer - 2 Berry Trees		See Below

Reporting Quarters 1 - 2	School Fund 2000	Special Revenue Fund
Total Donations:	\$38,056.16	\$0.00
Total Miscellaneous:	\$46,174.57	\$0.00
<b>Total Quarters 1 - 2</b>	<b>\$84,230.73</b>	<b>\$0.00</b>

### FY 21-22 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>\$400,000.00</b>	<b>\$84,230.73</b>	<b>\$315,769.27</b>