

## FY 23-24 Donations, Miscellaneous Revenue, and Donated Property Report

1st Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$49,852.00	\$0.00
Total Miscellaneous:	\$2,208.32	\$0.00
<b>Total 1st Quarter</b>	<b>\$52,060.32</b>	<b>\$0.00</b>
Total Donated Property:		None

2nd Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$8,709.35	\$0.00
Total Miscellaneous:	\$46,206.99	\$0.00
<b>Total 2nd Quarter</b>	<b>\$54,916.34</b>	<b>\$0.00</b>
Total Donated Property:		See Below
- Trombone donated to band		

3rd Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$6,275.56	\$0.00
Total Miscellaneous:	\$208,640.46	\$0.00
<b>Total 3rd Quarter</b>	<b>\$214,916.02</b>	<b>\$0.00</b>
Total Donated Property:		None

4th Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$20,349.13	\$0.00
Total Miscellaneous:	\$701,452.13	\$0.00
<b>Total 4th Quarter</b>	<b>\$721,801.26</b>	<b>\$0.00</b>
Total Donated Property:		See Below
-Griddle donated to Community Lab		
-Books for Library-Woodbrook		

Reporting Quarters 1 - 4	School Fund 2000	Special Revenue Fund
Total Donations:	\$85,186.04	\$0.00
Total Miscellaneous:	\$958,507.90	\$0.00
<b>Total Quarters 1 - 4</b>	<b>\$1,043,693.94</b>	<b>\$0.00</b>
Total Donated Property:		See Below

Trombone-Band  
Griddle-Community Lab  
Books for Library-Woodbrook

**FY 23-24 School Fund 2000 Appropriation Balances for Donations and Miscellaneous**

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Reporting Quarters 1 - 4	Current Appropriation	Amount Distributed (All Quarters)	Appropriation Balance
<b>Total Donations and Miscellaneous:</b>	<b>\$440,000.00</b>	<b>\$1,043,693.94</b>	<b>-\$603,693.94</b>