

FY 24-25 Donations, Miscellaneous Revenue, and Donated Property Report

1st Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$3,500.00	\$0.00
Total Miscellaneous:	\$23,799.05	\$0.00
Total 1st Quarter	\$27,299.05	\$0.00
Total Donated Property:		None

2nd Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$54,337.08	\$0.00
Total Miscellaneous:	\$161,297.27	\$0.00
Total 2nd Quarter	\$215,634.35	\$0.00

3rd Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$6,902.17	\$0.00
Total Miscellaneous:	\$186,181.48	\$0.00
Total 3rd Quarter	\$193,083.65	\$0.00
Total Donated Property:		None

Reporting Quarters 1 - 3	School Fund 2000	Special Revenue Fund
Total Donations:	\$64,739.25	\$0.00
Total Miscellaneous:	\$371,277.80	\$0.00
Total Quarters 1 - 3	\$436,017.05	\$0.00
Total Donated Property:		See Below

FY 24-25 School Fund 2000 Appropriation Balances for Donations and Miscellaneous

Reporting Quarters 1 - 3	Current Appropriation	Amount Distributed (All Quarters)	Appropriation Balance
Total Donations and Miscellaneous:	\$440,000.00	\$436,017.05	\$3,982.95