

Library Gift Revenue Summary
JULY 2019

Account Descr	MTD Amount	YTD Amount	Budget	Balance
FUND 004 Library Gift Fund				
R 004-4610000 Lib Donations	\$5,142.45	\$53,491.91	\$0.00	-\$53,492.81
R 004-4811000 Iinterest on Investments	\$162.70	\$814.20	\$0.00	-\$814.20
FUND 004 Library Gift Fund	\$5,305.15	\$54,306.11	\$0.00	-\$54,307.01
	\$5,305.15	\$54,306.11	\$0.00	-\$54,307.01

((FUND="004"))) and [Act Status]="Active"