

Library Gift Revenue Summary

MARCH 2019

Account Descr	MTD Amount	YTD Amount	Budget	Balance
FUND 004 Library Gift Fund				
R 004-4610000 Lib Donations	\$17,298.17	\$18,458.05	\$0.00	-\$18,458.05
R 004-4811000 Iinterest on Investments	\$87.94	\$254.13	\$0.00	-\$254.13
R 004-4840000 Lib Lost/Used Material	\$0.00	\$0.00	\$0.00	\$0.00
FUND 004 Library Gift Fund	\$17,386.11	\$18,712.18	\$0.00	-\$18,712.18
	\$17,386.11	\$18,712.18	\$0.00	-\$18,712.18

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