

**Library Gift Expenditure Summary**  
 APRIL 2019

Account Descr	MTD Amount	YTD Amount	Budget	Balance
<b>FUND 004 Library Gift Fund</b>				
E 004-5513500 Lib Gift Expenses	\$3,249.52	\$5,662.41	\$0.00	-\$5,662.41
E 004-5513600 Lib Gift Exp-K Schmidt	\$0.00	\$0.00	\$0.00	\$0.00
<b>FUND 004 Library Gift Fund</b>	<b>\$3,249.52</b>	<b>\$5,662.41</b>	<b>\$0.00</b>	<b>-\$5,662.41</b>
	\$3,249.52	\$5,662.41	\$0.00	-\$5,662.41

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