

## Donation Receipts and Disbursements April 2026

### RECEIPTS

General donations - Adult Programming (\$25) & Maker Lab Donation Box (\$70)	\$95.00
Mary Fiedler Adult Book Bag Donation	\$85.00
Christina Palmer - General Donation	\$10.00
<b>Total Receipts</b>	<b>\$190.00</b>

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**\$190.00**

### DISBURSEMENTS

Bluetooth speaker for children's department	\$106.19
Children's department floor rockers	\$426.80
Children's area rug	\$189.99
Children's area bookends	\$2,626.12
Children's area signage	\$445.70
Adult programming - craft supplies	\$325.52
Adult book bag - Theo of Golden	\$72.00
Adult books	\$133.00
<b>Total Disbursements</b>	<b>\$4,325.32</b>

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**\$4,325.32**

<b>Current Donation Balance</b>	<b>\$61,816.41</b>
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