

## Donation Receipts and Disbursements April 2024

### RECEIPTS

Optimist Club donation for children's programming	\$1,000.00
Children's Programming Donation	\$1,000.00
FOL wishlist - spring 2024	\$9,500.00
Free will donation box from Maker Lab	\$45.00
PEO Adult Book Bags donation	\$90.00
<b>Total Receipts</b>	<b>\$11,635.00</b>

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**\$11,635.00**

### DISBURSEMENTS

Fandom Fest prizes	\$300.89
SDHC grant - Missing/murder indigenous people event	\$71.42
Adult Books Donation	\$6.37
PEO Donations - Book bag "The Women"	\$90.62
<b>Total Disbursements</b>	<b>\$469.30</b>

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Current Donation Balance	\$42,401.76
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