

Donation Receipts and Disbursements July 2026

RECEIPTS

Free will donation	\$5.00
<u>Total Receipts</u>	\$5.00

Total Receipts
\$5.00

DISBURSEMENTS

Tables for the Cooper Room - FOL	\$7,350.00
Break Room Updates - Carnegie	\$3,160.39
Adult Programming	\$383.34
YA Programming	\$177.35
Children's Programming	\$554.79
Maker Lab Supplies	\$213.98
Playaway Products	\$413.97
<u>Total Disbursements</u>	\$12,253.82

Total Disbursements
\$12,253.82

Current Donation Balance \$72,341.46
--