

# **Donation Receipts and Disbursements** **April 2023**

## **RECEIPTS**

Marjorie Vanderwaal Memorial Donations	\$675.00
<b><u>Total Receipts</u></b>	<b>\$675.00</b>

**Total Receipts**  
**\$675.00**

## **DISBURSEMENTS**

Adult Programs	\$125.00
FOL Fall Wish List 2022 - Adult Books	\$6.87
Children General Donations	\$10.10
Tech Playaways FOL Jan 23	\$750.89
<b><u>Total Disbursements</u></b>	<b>\$892.86</b>

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**\$892.86**

Current Donation Balance	\$24,146.86
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