

Gifts Account Receipts and Disbursements

April 2020

RECEIPTS

Friends of the Library - Reimbursement	\$1,000.63
<u>Total Receipts</u>	\$1,000.63

Total Receipts
\$1,000.63

DISBURSEMENTS

<u>Total Disbursements</u>	\$0.00

Total Disbursements
\$0.00

Current Gift Balance	\$18,374.30
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