

Gifts Account Receipts and Disbursements May 2020

RECEIPTS

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|-------------------------------|-----------------|
| Fabric Face Mask - Donations | \$163.00 |
| Altrusa - Audiobook Donation | \$200.00 |
| General Donation - Patrons | \$38.00 |
| ESO - SYLL Contest - Donation | \$100.00 |
| Amazon Smile | \$25.39 |
| <u>Total Receipts</u> | \$526.39 |

Total Receipts
\$526.39

DISBURSEMENTS

| | |
|-----------------------------------|-----------------|
| Youth Leadership Academy Refund | \$750.00 |
| Deluxe Check - Deposit Slips | \$55.26 |
| | |
| <u>Total Disbursements</u> | \$805.26 |

Total Disbursements
\$805.26

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|----------------------|-------------|
| Current Gift Balance | \$18,098.44 |
|----------------------|-------------|