

## **Gifts Account Receipts and Disbursements December 2020**

### **RECEIPTS**

Tappan Memorial	\$770.00
Patron Donation - Physical Books	\$10.00
<b><u>Total Receipts</u></b>	<b>\$780.00</b>

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**\$780.00**

### **DISBURSEMENTS**

Public Printers - Toner	\$568.74
Children Books - Irwin Memorial	\$70.83
Video Games - FOL Winter Wish List	\$59.99
<b><u>Total Disbursements</u></b>	<b>\$699.56</b>

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**\$699.56**

Current Gift Balance	\$18,120.33
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