

FY 25-26 Donations, Miscellaneous Revenue, and Donated Property Report

1st Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$28,006.58	\$0.00
Total Miscellaneous:	\$37,050.35	\$0.00
Total 1st Quarter	\$65,056.93	\$0.00
Total Donated Property:		None

2nd Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$29,810.05	\$1,000.00
Total Miscellaneous:	\$152,242.14	\$0.00
Total 2nd Quarter	\$182,052.19	\$1,000.00
Total Donated Property: - FY26 CPR in Schools Kit		None

3rd Quarter	School Fund 2000	Special Revenue Fund
Total Donations:	\$19,021.13	\$0.00
Total Miscellaneous:	\$166,494.18	\$0.00
Total 3rd Quarter	\$185,515.31	\$0.00
Total Donated Property: FY26 CPR in Schools Kit		See Below

Reporting Quarters 1 - 3	School Fund 2000	Special Revenue Fund
Total Donations:	\$76,837.76	\$1,000.00
Total Miscellaneous:	\$355,786.67	\$0.00
Total Quarters 1 - 3	\$432,624.43	\$1,000.00
Total Donated Property: CPR in Schools Kit		See Below

FY 25-26 School Fund 2000 Appropriation Balances for Donations and Miscellaneous

Reporting Quarters 1 - 3	Current Appropriation	Amount Distributed (All Quarters)	Appropriation Balance
Total Donations and Miscellaneous:	\$1,075,000.00	\$432,624.43	\$642,375.57