

Revenue Status

UAN v2020.1

By Fund

As Of 12/31/2019

Fund: 1000 General

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
1000-310-0000	Patron Fines and Lost Item Income	\$500.00	\$545.01	-\$45.01	109.002%
1000-310-0005	Patron Fines and Lost Item Income{copies}	\$1,000.00	\$2,541.85	-\$1,541.85	254.185%
1000-399-0017	Other - Patron Fines and Fees{The Square Inc}	\$0.00	\$52.70	-\$52.70	0.000%
1000-611-0002	Restricted Contributions - Individuals{Children's}	\$300.00	\$373.17	-\$73.17	124.390%
1000-651-0000	Unrestricted Contributions - Individuals	\$1,100.00	\$3,616.75	-\$2,516.75	328.795%
1000-651-0007	Unrestricted Contributions - Individuals{Friends of Library}	\$4,000.00	\$5,300.00	-\$1,300.00	132.500%
1000-690-0000	Other - Contributions, Gifts and Donations	\$5,000.00	\$20,000.00	-\$15,000.00	400.000%
1000-690-0004	Other - Contributions, Gifts and Donations{general contribu}	\$0.00	\$2,837.77	-\$2,837.77	0.000%
1000-690-0016	Other - Contributions, Gifts and Donations{History Digitali}	\$0.00	\$0.00	\$0.00	0.000%
Fund 1000 Sub-Total:		\$11,900.00	\$35,267.25	-\$23,367.25	296.363%
Report Total:		\$11,900.00	\$35,267.25	-\$23,367.25	296.363%