

**Revenue Status**

UAN v2020.1

By Fund

As Of 12/31/2016

Fund: 1000 General

<b>Account Code</b>	<b>Account Name</b>	<b>Final Budget</b>	<b>Revenue</b>	<b>Budget Balance</b>	<b>YTD % Received</b>
1000-310-0000	Patron Fines and Lost Item Income	\$4,000.00	\$2,628.73	\$1,371.27	65.718%
1000-310-0005	Patron Fines and Lost Item Income{copies}	\$3,000.00	\$1,962.36	\$1,037.64	65.412%
1000-611-0002	Restricted Contributions - Individuals{Children's}	\$400.00	\$107.55	\$292.45	26.888%
1000-651-0000	Unrestricted Contributions - Individuals	\$1,500.00	\$1,416.09	\$83.91	94.406%
1000-651-0007	Unrestricted Contributions - Individuals{Friends of Library}	\$4,200.00	\$3,908.49	\$291.51	93.059%
1000-690-0000	Other - Contributions, Gifts and Donations	\$10,000.00	\$5,200.00	\$4,800.00	52.000%
1000-690-0004	Other - Contributions, Gifts and Donations{general contribu}	\$550.00	\$28.40	\$521.60	5.164%
Fund 1000 Sub-Total:		\$23,650.00	\$15,251.62	\$8,398.38	64.489%
Report Total:		\$23,650.00	\$15,251.62	\$8,398.38	64.489%