

Revenue Status

UAN v2020.1

By Fund

As Of 12/31/2017

Fund: 1000 General

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
1000-310-0000	Patron Fines and Lost Item Income	\$2,000.00	\$1,797.74	\$202.26	89.887%
1000-310-0005	Patron Fines and Lost Item Income{copies}	\$2,000.00	\$2,480.74	-\$480.74	124.037%
1000-611-0002	Restricted Contributions - Individuals{Children's}	\$200.00	\$1,780.43	-\$1,580.43	890.215%
1000-651-0000	Unrestricted Contributions - Individuals	\$1,500.00	\$2,849.75	-\$1,349.75	189.983%
1000-651-0007	Unrestricted Contributions - Individuals{Friends of Library}	\$4,500.00	\$100.00	\$4,400.00	2.222%
1000-690-0000	Other - Contributions, Gifts and Donations	\$5,000.00	\$6,000.00	-\$1,000.00	120.000%
1000-690-0004	Other - Contributions, Gifts and Donations{general contribu}	\$500.00	\$1,974.71	-\$1,474.71	394.942%
1000-690-0016	Other - Contributions, Gifts and Donations{History Digitali}	\$0.00	\$2,966.78	-\$2,966.78	0.000%
Fund 1000 Sub-Total:		\$15,700.00	\$19,950.15	-\$4,250.15	127.071%
Report Total:		\$15,700.00	\$19,950.15	-\$4,250.15	127.071%