

Unmet Needs Fund - 2016
7/1/2015 through 6/30/2016 Using 2015-2016 Proposed

Category	7/1/2015 Actual	- Budget	6/30/2016 Difference
INCOME			
Unmet Needs Fund Donations	2,647.00	1,500.00	1,147.00
TOTAL INCOME	2,647.00	1,500.00	1,147.00
EXPENSES			
Unmet Needs Fund (SOS Vets)	1,500.00	1,500.00	0.00
TOTAL EXPENSES	1,500.00	1,500.00	0.00
OVERALL TOTAL	1,147.00	0.00	1,147.00