

2/10/2017

Unmet Needs Fund
7/1/2016 through 5/31/2017 Using 2017 Budget

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Category	7/1/2016 Actual	- Budget	5/31/2017 Difference
INCOME	7,842.39	0.00	7,842.39
Unmet Needs Fund Donations	7,842.39	0.00	7,842.39
EXPENSES	5,478.44	0.00	-5,478.44
Unmet Needs Fund (SOS Vets)	5,478.44	0.00	-5,478.44
Net Difference:	2,363.95	0.00	2,363.95