

2/10/2017

Unmet Needs Fund
7/1/2015 through 5/31/2017 Using 2017 Budget

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Category	7/1/2015 Actual	- Budget	5/31/2017 Difference
INCOME	10,539.39	0.00	10,539.39
Unmet Needs Fund Donations	10,539.39	0.00	10,539.39
EXPENSES	6,978.44	0.00	-6,978.44
Unmet Needs Fund (SOS Vets)	6,978.44	0.00	-6,978.44
Net Difference:	3,560.95	0.00	3,560.95