

approved cota - 2017

7/1/2016 through 6/30/2017 Using 2017 Budget

7/14/2017

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Category	7/1/2016 Actual	- Budget	6/30/2017 Difference
INCOME	1,120.00	499.98	620.02
Cota jar	1,120.00	499.98	620.02
EXPENSES	1,120.00	499.98	-620.02
Cota Donation to Department	1,120.00	499.98	-620.02
Net Difference:	0.00	0.00	0.00