

1/2/2017

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	7,756.39	0.00	7,756.39
Unmet Needs Fund Donations	0.00	0.00	0.00
EXPENSES	6,156.39	0.00	-6,156.39
Unmet Needs Fund (SOS Vets)	0.00	0.00	0.00
Net Difference:	1,600.00	0.00	1,600.00