

COTA - 2018

7/1/2017 through 6/30/2018 Using 2017 Budget

1/16/2018

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Category	7/1/2017 Actual	- Budget	6/30/2018 Difference
INCOME	332.00	499.98	-167.98
Cota jar	332.00	499.98	-167.98
EXPENSES	250.00	499.98	249.98
Cota Donation to Department	250.00	499.98	249.98
Net Difference:	82.00	0.00	82.00