

**SGF Budget Summary Report**

G.L. Period Range: 201701 End Date: SEPTEMBER 30, 2016 To 201703 End Date: NOVEMBER 30, 2016

**24 Eefwc**Total YTD**GENERAL**

5-800-000-24-0000-00000	GENERAL-OPENING BALANCE	81.09
5-800-800-24-0000-00000	GENERAL-FUNDRAISING REV	423.95
6-800-816-24-0000-00000	GENERAL-FUNDRAISING EXP	-403.74
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Total For GENERAL		101.30

**POP CAN REFUND (RECYCLING)**

5-800-000-24-0188-00000	RECYCLING-OPENING BALANCE	231.00
5-800-803-24-0188-00000	RECYCLING-OTHER REVENUE	23.15
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Total For POP CAN REFUND (RECYCLING)		254.15
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	Total For 24 Eefwc	355.45