

SGF Budget Summary Report

G.L. Period Range: 201601 End Date: SEPTEMBER 30, 2015 To 201603 End Date: NOVEMBER 30, 2015

24 Eefwc

Total YTD

GENERAL

5-800-800-24-0000-00000	GENERAL-FUNDRAISING REV	208.00
6-800-816-24-0000-00000	GENERAL-FUNDRAISING EXP	-201.00

Total For GENERAL		7.00

POP CAN REFUND (RECYCLING)

5-800-803-24-0188-00000	RECYCLING-OTHER REVENUE	26.50

Total For POP CAN REFUND (RECYCLING)		26.50

	Total For 24 Eefwc	33.50