
Town of Peterborough

Date: 06/30/16

Revenue Status Report**CHILDREN AND THE ARTS**

Acct	Title	2016 Orig Budget	Current Budget	YTD Revenues	Balance	YTD/ BUD
44710	PROGRAM INCOME	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
45300	INTEREST AND DIVIDENDS	\$0.00	\$0.00	\$7.60	(\$7.60)	0.00%
45713	DONATIONS-CHILDREN&ARTS	\$0.00	\$0.00	\$10,270.00	(\$10,270.00)	0.00%
45746	NH CHARITIBLE FOUNDATION	\$0.00	\$0.00	\$10,000.00	(\$10,000.00)	0.00%
OPERATING REVENUES		\$0.00	\$0.00	\$20,277.60	(\$20,277.60)	0.00%
TOTAL		\$0.00	\$0.00	\$20,277.60	(\$20,277.60)	0.00%
