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**Town of Peterborough**

Date: 6/30/17

**Preliminary Revenue Status Report****COMMUNITY CENTER RENOVATION FUND**

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<b>Acct</b>	<b>Title</b>	<b>2017 Orig Budget</b>	<b>Current Budget</b>	<b>YTD Revenues</b>	<b>Balance</b>	<b>YTD/ BUD</b>
44708	MISCELLANEOUS REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
OPERATING REVENUES		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
44705	SALE OF MUNICIPAL ASSETS	\$0.00	\$0.00	\$84.00	(\$84.00)	0.00%
45715	PRIVATE CONTRIBUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
45716	DONATIONS CC GREEN SPACE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
45740	ISABELLE F. MILLER	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
45746	NH CHARITIBLE FOUNDATION	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FIXED ASSETS		\$0.00	\$0.00	\$84.00	(\$84.00)	0.00%
TOTAL		\$0.00	\$0.00	\$84.00	(\$84.00)	0.00%