

## Budget for Books About Town Project

### Income

Rotary District 5010 Grant	1,055.00		
Awesome Foundation	1,000.00		
Nina Faust	100.00		
Elizabeth L. Brew	50.00		
Dawn L. Tripp	100.00		
Wraley Family	150.00		
Lynn & Tony Gray	40.00		
Sharon Iacovone	100.00		
		<b>Total Income</b>	<b>\$ 2,595.00</b>

### Expenses

Homer High School, construction	1,000.00		
Steve Cocchiarella, construction	220.00		
Steve Cocchiarella, construction	50.00		
Janet O'Meara, books	98.94		
Janet O'Meara, books	26.45		
Janet O'Meara, books and shelving	65.03		
Janet O'Meara, books	230.76		
Janet O'Meara, books	156.36		
Janet O'Meara, books	20.91		
Janet O'Meara, books	229.29		
Jacque & Dennis Thaute	154.32		
		<b>Total Expenses</b>	<b>\$2,252.06</b>

### Recap

Rotary District 5010 Grant	1,055.00		
Rotary Club 2504 Match	1,055.00		
Total	2,110.00		
Money remaining outside of grant*	\$342.94		

\* To be spent on continuing project