

Red Feather Lakes Community Library

7. 2025 IN-KIND Donations

January 1 - October 3, 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT
In-Kind Donations							
Other (Office, Misc)							
05/06/2025	Journal Entry	32		SRP gift certificate donation	In-Kind Donations:Other (Office, Misc)	-Split-	250.00
05/10/2025	Journal Entry	33		SRP Donation for 24 tickets @ \$26 each	In-Kind Donations:Other (Office, Misc)	-Split-	624.00
05/14/2025	Journal Entry	34		SRP Donation for 10 \$10 gift certificates	In-Kind Donations:Other (Office, Misc)	-Split-	100.00
06/15/2025	Journal Entry	37		5 \$20 gift certificates for SRP prizes	In-Kind Donations:Other (Office, Misc)	-Split-	100.00
Total for Other (Office, Misc)							\$1,074.00
Total for In-Kind Donations							\$1,074.00
TOTAL							\$1,074.00