

WINNEFOX LIBRARY SYSTEM
 Grant Reporting
 November-December 2023
 100% of the year

	<u>Grant Amt.</u>	<u>Nov-Dec</u>	<u>Year to Date</u>	<u>Percentage</u>
GRANT REVENUE				
Winnebago County Special Project Sponsorship (Electronic Res)	10,000.00		10,000.00	100.00%
LSTA Professional Learning Scholarship Grant (July 2023-June 2024)	17,273.00		0.00	0.00%
LSTA Sparsity Aid (July 2023 - June 2024)	12,976.00		0.00	0.00%
Total Revenue	40,249.00	0.00	10,000.00	24.85%

	<u>Grant Amt.</u>	<u>Nov-Dec</u>	<u>Year to Date</u>	<u>Percentage</u>
GRANT EXPENDITURES				
Winnebago County Special Project Sponsorship (Electronic Res)	10,000.00		10,000.00	100.00%
LSTA Professional Learning Scholarship Grant (July 2023-June 2024)	17,273.00	1,780.00	4,122.50	23.87%
LSTA Sparsity Aid (July 2023 - June 2024)	12,976.00	0.00	0.00	0.00%
Total Expenditures	40,249.00	1,780.00	14,122.50	35.09%