

12:03 PM  
09/20/18  
Accrual Basis

**Washington Center for Nursing**  
**Account QuickReport**  
January 1 through September 20, 2018

	<u>Amount</u>
4200 · Contributions Income	
7009 · Hats Off Income	
Total 7009 · Hats Off Income	4,944.68
7008 · Action Now Summit	
Total 7008 · Action Now Summit	17,596.40
4220 · Unrestricted	
Total 4220 · Unrestricted	<u>250.00</u>
Total 4200 · Contributions Income	<u>22,791.08</u>
<b>TOTAL</b>	<u><u>22,791.08</u></u>

*\$20,000 Budget*

12:02 PM  
09/20/18  
Accrual Basis

**Washington Center for Nursing**  
**Account QuickReport**  
January through December 2017

	<u>Amount</u>
4200 · Contributions Income	
Total 4220 · Unrestricted	18,985.94
Total 4200 · Contributions Income	18,985.94
<b>TOTAL</b>	<u><u>18,985.94</u></u>

*\$20,000 Budget*  
*Hats Off \$ 8135.94*

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09/20/18  
Accrual Basis

**Washington Center for Nursing**  
**Account QuickReport**  
January through December 2016

	<u>Amount</u>
4200 · Contributions Income	
Total 4220 · Unrestricted	13,701.50
Total 4200 · Contributions Income	13,701.50
<b>TOTAL</b>	<u><u>13,701.50</u></u>

*\$15,000 Budget*

11:59 AM  
09/20/18  
Accrual Basis

**Washington Center for Nursing**  
**Account QuickReport**  
January through December 2015

	<u>Amount</u>
4200 · Contributions Income	
4210 · Restricted	
Total 4210 · Restricted	350.00
4220 · Unrestricted	
Total 4220 · Unrestricted	<u>12,417.56</u>
Total 4200 · Contributions Income	<u>12,767.56</u>
<b>TOTAL</b>	<u><u>12,767.56</u></u>

*Budget \$ 30,000 was*  
*Linda's Farwell \$ 4925.00*  
*Give Big \$ 1371.44*