## Breakdown of #24 Temp restricted

| Board-designated building fund | \$   | 54,747.12  |
|--------------------------------|------|------------|
| Board-designated Kershaw       | \$   | 21,724.00  |
| Hansberry + GIV                | \$   | 8,125.78   |
| Maarav                         | \$   | 24,999.96  |
| Communications/FOA support     | \$   | 60,095.66  |
| FOA                            | \$   | 9,230.00   |
| Cultural Heritage Initiatives  | \$   | 70,085.88  |
| Levantine Ceramics Project     | \$   | 700.00     |
| Publications                   | \$   | 150.00     |
| Strange Center renovations     | \$   | 3,573.71   |
| Other Transfers                | \$   | 1,760.49   |
|                                | \$ : | 255,192.60 |