

Police Athletic League of Dover, Inc.

Date	FY	Description	Funded	Spent	Balance
5/31/17	18	Individual donation	700.00	-	
10/2/17	18	Donation from Masonic Charities of DE	5,000.00	-	
1/9/18	18	Individual donation	300.00	-	
3/9/18	18	NAACP Event: Youth Impact Black History Bus Tour (5 youths & 1 officer)	-	600.00	
6/11/18	18	Fashion Show Event donations	425.00	-	
6/14/18	18	Individual donation	1,500.00	-	
6/14/18	18	Individual donation	20.00	-	
6/20/18	18	Individual donation	1,000.00	-	
6/20/18	18	Donation from Smile to Smile Family Dentistry	1,000.00	-	
6/29/18	18	Individual donation	625.00	-	
6/29/18	18	Individual donation	100.00	-	
7/3/18	19	Individual donation	1,000.00	-	
7/5/18	19	Proceeds from Outback Restaurant Event	257.00	-	
7/13/18	19	Donatino from First State Oral & Maxillofacial Surgery Corp	500.00	-	
7/17/18	19	Returned check & bank fee	(1,025.00)	-	
7/17/18	19	Individual donation	1,000.00	-	
			12,402.00	600.00	11,802.00