Donations: Shelter 1000-CSS-291-29102-Donatn-0000000-0000-05-520019- \$ 2,561.18 Donations & Gifts - CAC 1000-CSS-291-29103-000000-000000-0000-05-445004- \$ (18.93) Donations: CAC 1000-CSS-291-29103-Donatn-0000000-0000-05-520019- \$ 18.93 Donations: CAC 1000-CSS-291-29103-Donatn-0000000-0000-05-520019- \$ (18.93) Donations & Gifts - HUSN 1000-CSS-291-00000-000000-0000-05-445004- \$ (943.41) Donations: HUSN 1000-CSS-291-00000-Donatn-0000000-05-520019- \$ 943.41 Donations & Gifts- Threads of Hope 1000-CSS-291-00000-ThrdHp-0000000-05-445004- \$ (1,520.00) Donations: Threads of Hope 1000-CSS-291-00000-ThrdHp-0000000-05-520019- \$ 1,520.00 Sponorships - Threads of Hope 1000-CSS-291-00000-ThrdHp-0000000-05-520019- \$ (2,000.00) Donations: Threads of Hope 1000-CSS-291-00000-ThrdHp-0000000-05-520019- \$ (2,000.00) Donations: Threads of Hope 1000-CSS-291-00000-ThrdHp-0000000-05-520019- \$ (2,000.00) Donations: Threads of Hope 1000-CSS-291-00000-ThrdHp-0000000-05-520019- \$ 2,000.00 Don	GASTON COUNTY			
FROM: 5821 Community Support Services (HUSN) Dept. Code Department Name	BUDGET CHANGE REQUEST (BCR)			
Dept: Code Department Name Gregory Grier 10/9/2023 Department Director Date REQUEST TYPE: Line-Item Transfer Within Department & Fund Additional Appropriation of Funds* Project Transfer Within Department & Fund Additional Appropriation of Funds* Additional Appropriation of Funds* No. No. REQUEST TYPE: Additional Appropriation of Funds* MCCOUNT DESCRIPTION Account NUMBER Additional Appropriation of Funds* As it appears in Munis Fund-Dept-Dir-SubDiv-Prog-Future-Obj-Proj XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	то:	Dr. Kim S. Eagle, County Manager		
Gregory Grier 10/9/2023 Department Director Date REQUEST TYPE: Line-Item Transfer Within Department & Fund	FROM:	5821 Community Support Services (HUSN)		
Department Director Date REQUEST TYPE: Line-Item Transfer Within Department & Fund Project Transfer Within Department & Fund Line-Item Transfer Between Departments Line-Item Transfer Between Funds* ACCOUNT DESCRIPTION As it appears in Munis Ex. Employee Training ACCOUNT NUMBER Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj XXXX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Dept. Code Department Name		
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Project Transfer Within Department & Fund Additional Appropriation of Funds* Account Description Account Appropriation of Funds* As it appears in Munis Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj XMOUNT** Whole dollars only Ex. Employee Training Fund-Dept-Div-SubDiv-Prog-SubProg-Future-Obj-Proj XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
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Ex. Employee Training XXXX-XXX-XXXX-XXXXX-XXXXXX-XXXXXX-XXXXXX	ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**	
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** Decreases in expenditures and increases in revenue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. Please note that transfers between funds require inter-fund transfer accounts.

JUSTIFICATION FOR REQUEST:

Appropriate donations funds from July 1, 2023 - September 30, 2023 for Hope United Survivor Network, The Cathy Mabry Cloninger Center, and The Lighthouse to expend as needed. All funds are unrestricted.