

## December, 2022 Financials

### Current Month

### Year to Date

#### Revenues

Membership	\$115	\$4,418
Book Sale	\$0	\$6,345
Book Nook Donations	\$134	\$481
Amazon Smile	\$0	\$5
Giving Challenge	\$0	\$5,452
Miscellaneous	\$63	\$238

**Total Revenue** **\$312** **\$16,938**

#### Expenses

##### Events

Youth Services	\$50	\$4,330
Books for Book Club	\$0	\$32
3D Printed Mail	\$0	\$0
Adult Events	\$50	\$1,410
Supplies	\$0	\$107

**Total Events** **\$100** **\$5,879**

##### Other

Book Page Subscription	\$0	\$1,236
USPO Mailbox	\$0	\$232
D&O Insurance	\$0	\$383
Miscellaneous	\$20	\$358

**Total Other** **\$20** **\$2,208**

**Total Expenses** **\$120** **\$8,087**

**Income/Loss** **\$192** **\$8,851**

**Equity as of Last Month** **\$36,437**

**Equity at December 31, 2022** **\$36,629**