

February, 2023 Financials

	Current Month	Year to Date
Revenues		
Membership	\$160	\$850
Book Sale	\$200	\$3,453
Book Nook Donations	\$108	\$220
Amazon Smile	\$0	\$0
Giving Challenge	\$0	\$0
Miscellaneous	\$80	\$80
Total Revenue	\$548	\$4,603
Expenses		
Events		
Kids Events	\$0	\$125
Teen Events	\$0	\$0
Adult Events	\$665	\$915
Total Events	\$665	\$1,040
Other		
Book Page Subscription	\$0	\$0
USPO Mailbox	\$0	\$0
D&O Insurance	\$0	\$0
Miscellaneous	\$269	\$344
Total Other	\$269	\$344
Total Expenses	\$934	\$1,384
Income/Loss	(\$386)	\$3,219
Equity as of Last Month	\$40,234	
Equity at February 28, 2023	\$39,848	