

July, 2023 Financials

Current Month

Year to Date

Revenues

Membership	\$720	\$2,410
Book Sale	\$0	\$3,453
Book Nook Donations	\$55	\$606
Amazon Smile	\$0	\$0
Giving Challenge	\$0	\$17
Miscellaneous	\$95	\$281

Total Revenue **\$870** **\$6,767**

Expenses

Events

Kids Events	\$1,281	\$2,488
Teen Events	\$0	\$30
Adult Events	\$22	\$1,751

Total Events **\$1,303** **\$4,269**

Other

Book Page Subscription	\$0	\$0
USPO Mailbox	\$0	\$248
D&O Insurance	\$0	\$388
Miscellaneous	\$0	\$872

Total Other **\$0** **\$1,508**

Total Expenses **\$1,303** **\$5,777**

Income/Loss **(\$433)** **\$990**

Equity as of Last Month **\$38,052**

Equity at July 31, 2023 **\$37,619**

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