

June, 2023 Financials

	Current Month	Year to Date
Revenues		
Membership	\$200	\$1,690
Book Sale	\$0	\$3,453
Book Nook Donations	\$19	\$551
Amazon Smile	\$0	\$0
Giving Challenge	\$0	\$17
Miscellaneous	\$0	\$186
Total Revenue	\$219	\$5,897
Expenses		
Events		
Kids Events	\$650	\$1,207
Teen Events	\$0	\$30
Adult Events	\$210	\$1,729
Total Events	\$860	\$2,966
Other		
Book Page Subscription	\$0	\$0
USPO Mailbox	\$0	\$248
D&O Insurance	\$388	\$388
Miscellaneous	\$124	\$872
Total Other	\$511	\$1,508
Total Expenses	\$1,371	\$4,474
Income/Loss	(\$1,152)	\$1,424
Equity as of Last Month	\$39,205	
Equity at June 30, 2023	\$38,052	