

## May, 2024 Financials

	Current Month	Year to Date
<b>Revenues</b>		
Membership	\$65	\$2,107
Book Sale	\$0	\$3,770
Book Nook Donations	\$96	\$426
Amazon Smile	\$0	\$0
Giving Challenge	\$0	(\$65)
Miscellaneous	\$221	\$1,475
Interest Income - From CD	\$0	\$0
<b>Total Revenue</b>	<b>\$382</b>	<b>\$7,713</b>
<b>Expenses</b>		
<b>Events</b>		
Kids Events	\$187	\$1,207
Teen Events	\$0	\$0
Adult Events	\$300	\$2,377
<b>Total Events</b>	<b>\$487</b>	<b>\$3,584</b>
<b>Other</b>		
Book Page Subscription	(\$360)	(\$360)
USPO Mailbox	\$0	\$256
D&O Insurance	\$345	\$345
Miscellaneous	\$0	\$477
<b>Total Other</b>	<b>(\$15)</b>	<b>\$718</b>
<b>Total Expenses</b>	<b>\$473</b>	<b>\$4,303</b>
<b>Income/Loss</b>	<b>(\$91)</b>	<b>\$3,410</b>
<b>Equity as of Last Month</b>	<b>\$41,122</b>	
<b>Equity at May 31, 2024</b>	<b>\$41,031</b>	