

June, 2024 Financials

Current Month

Year to Date

Revenues

Membership	\$0	\$2,107
Book Sale	\$0	\$3,770
Book Nook Donations	\$27	\$453
Amazon Smile	\$0	\$0
Giving Challenge	\$0	(\$65)
Miscellaneous	\$146	\$1,621
Interest Income - From CD	\$0	\$0
Total Revenue	\$173	\$7,886

Expenses

Events

Kids Events	\$1,085	\$2,292
Teen Events	\$0	\$0
Adult Events	\$196	\$2,573
Total Events	\$1,281	\$4,865

Other

Book Page Subscription	\$0	(\$360)
USPO Mailbox	\$0	\$256
D&O Insurance	\$0	\$345
Miscellaneous	\$0	\$477
Total Other	\$0	\$718

Total Expenses	\$1,281	\$5,583
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Income/Loss	(\$1,108)	\$2,302
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Equity as of Last Month	\$41,031
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Equity at June 30, 2024	\$39,924
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