

July, 2024 Financials

	Current Month	Year to Date
Revenues		
Membership	\$201	\$2,308
Book Sale	\$0	\$3,770
Book Nook Donations	\$77	\$530
Amazon Smile	\$0	\$0
Giving Challenge	\$5,042	\$4,976
Miscellaneous	\$368	\$1,989
Interest Income - From CD	\$0	\$0
Total Revenue	\$5,688	\$13,573
Expenses		
Events		
Kids Events	\$334	\$2,626
Teen Events	\$0	\$0
Adult Events	\$260	\$2,833
Total Events	\$594	\$5,459
Other		
Book Page Subscription	\$0	(\$360)
USPO Mailbox	\$0	\$256
D&O Insurance	\$0	\$345
Miscellaneous	\$0	\$477
Total Other	\$0	\$718
Total Expenses	\$594	\$6,177
Income/Loss	\$5,094	\$7,396
Equity as of Last Month	\$39,924	
Equity at July 31, 2024	\$45,017	