

November, 2025 Financials

	Current Month	Year to Date
Revenues		
Membership	\$85	\$5,353
Book Sale	\$0	\$10,069
Book Nook Donations	\$160	\$1,625
Amazon Smile	\$0	\$0
Giving Challenge	\$0	\$0
Miscellaneous	\$32	\$1,204
Interest Income - From CD	\$0	\$552
Total Revenue	\$277	\$18,803
Expenses		
Events		
Kids Events	\$528	\$4,010
Teen Events	\$0	\$0
Adult Events	(\$396)	\$3,743
Total Events	\$132	\$7,753
Other		
Book Page Subscription	\$0	\$0
USPO Mailbox	\$0	\$268
D&O Insurance	\$0	\$345
Miscellaneous	\$70	\$2,230
Total Other	\$70	\$2,844
Total Operating Expenses	\$202	\$10,597
Capital Donations to Library	\$0	\$0
Income/Loss	\$75	\$8,206
Equity as of Last Month	\$55,892	
Equity at November 30, 2025	\$55,966	