

April, 2026 Financials

	Current Month	Year to Date
Revenues		
Membership	\$133	\$2,073
Book Sale	\$0	\$4,433
Book Nook Donations	\$245	\$1,059
Amazon Smile	\$0	\$0
Giving Challenge	\$0	\$0
Miscellaneous	\$0	\$0
Interest Income - From CD	\$0	\$0
Total Revenue	\$378	\$7,565
Expenses		
Events		
Kids Events	\$1,652	\$1,871
Teen Events	\$0	\$0
Adult Events	\$1,076	\$1,886
Total Events	\$2,728	\$3,757
Other		
Book Page Subscription	\$0	\$0
USPO Mailbox	\$0	\$276
D&O Insurance	\$408	\$408
Miscellaneous	\$376	\$628
Total Other	\$784	\$1,311
Total Operating Expenses	\$3,511	\$5,069
Capital Donations to Library	\$0	\$0
Income/Loss	(\$3,133)	\$2,497
Equity as of Last Month	\$61,567	
Equity at April 30, 2026	\$58,433	