

## May, 2026 Financials

	Current Month	Year to Date
<b>Revenues</b>		
Membership	\$25	\$2,098
Book Sale	\$0	\$4,433
Book Nook Donations	\$211	\$1,270
Amazon Smile	\$0	\$0
Giving Challenge	\$0	\$0
Miscellaneous	\$118	\$118
Interest Income - From CD	\$0	\$0
<b>Total Revenue</b>	<b>\$354</b>	<b>\$7,919</b>
<b>Expenses</b>		
<b>Events</b>		
Kids Events	\$144	\$2,015
Teen Events	\$0	\$0
Adult Events	\$72	\$1,958
<b>Total Events</b>	<b>\$216</b>	<b>\$3,973</b>
<b>Other</b>		
Book Page Subscription	\$0	\$0
USPO Mailbox	\$0	\$276
Insurance	\$356	\$763
Miscellaneous	\$0	\$628
<b>Total Other</b>	<b>\$356</b>	<b>\$1,667</b>
<b>Total Operating Expenses</b>	<b>\$572</b>	<b>\$5,640</b>
<b>Capital Donations to Library</b>	<b>\$0</b>	<b>\$0</b>
<b>Income/Loss</b>	<b>(\$218)</b>	<b>\$2,279</b>
<b>Equity as of Last Month</b>	<b>\$58,433</b>	
<b>Equity at May 31, 2026</b>	<b>\$58,216</b>	