

June, 2026 Financials

	Current Month	Year to Date
Revenues		
Membership	\$45	\$2,143
Book Sale		\$4,433
Book Nook Donations	\$236	\$1,506
Amazon Smile		\$0
Giving Challenge		\$0
Miscellaneous		\$118
Interest Income - From CD		\$0
Total Revenue	\$281	\$8,200
Expenses		
Events		
Kids Events	\$58	\$2,073
Teen Events		\$0
Adult Events		\$1,958
Total Events	\$58	\$4,031
Other		
Book Page Subscription		\$0
USPO Mailbox		\$276
Insurance	\$184	\$948
Miscellaneous		\$628
Total Other	\$184	\$1,851
Total Operating Expenses	\$242	\$5,882
Capital Donations to Library	\$0	\$0
Income/Loss	\$39	\$2,318
Equity as of Last Month	\$58,216	
Equity at June 30, 2026	\$58,255	