

FRIENDS OF THE YORKVILLE PUBLIC LIBRARY
ANNUAL FINANCIAL REPORT

May 1, 2024 – April 30, 2025

Income

Lobby Book Sales	\$1137	
Membership Dues	888	
Used Book Sale	8937	
Mini Golf FUN Raiser	7950	
Program Donations (Yoga)	1306	
Donations	<u>3018*</u>	*Online Giving Foundation \$1142; *Pledge Foundation 92
	\$23,236	

TOTAL \$23,236 INCOME

Donations to the library

Youth Programs/Supplies	\$4172	(Includes purchase of books)
Adult Programs/Supplies	7746	
Library Subscriptions/Supplies	<u>4585</u>	
	\$16,503	

Other Expenses

Staff Appreciation	\$ 375	
Friends supplies	165	(envelopes, postage, cards, etc.)
July 4 th Parade supplies	125	
Friends Open House	133	
Raffle License	10	
NFP Annual fee (IL)	10	
New checks	39	
Attorney Fee	284	
Supplies for UBS, MG	<u>734</u>	(deducted from profit)
	\$ 1,875	

TOTAL EXPENDITURES \$18,378