

Friends of Linebaugh Library
Profit & Loss
January through December 2019

	<u>Jan - Dec 19</u>
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	5,088.50
43444 · Book Sales	19,713.93
44800 · Indirect Public Support	337.72
45000 · Investments	106.56
46400 · Other Types of Income	744.23
47200 · Program Income	300.00
Total Income	<u>26,290.94</u>
Expense	
60800 · Program Expenses	16,720.26
60900 · Business Expenses	1,888.88
62800 · Facilities and Equipment	329.50
65000 · Operations	939.63
65100 · Other Types of Expenses	122.48
Total Expense	<u>20,000.75</u>
Net Ordinary Income	<u>6,290.19</u>
Net Income	<u><u>6,290.19</u></u>