

Friends of Linebaugh Library

Profit & Loss

January through May 2019

Cash Basis

	<u>Jan - May 19</u>
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	4,713.50
43444 · Book Sales	8,797.01
45000 · Investments	43.50
46400 · Other Types of Income	664.23
Total Income	<u>14,218.24</u>
Expense	
60800 · Program Expenses	4,828.88
60900 · Business Expenses	705.00
65000 · Operations	343.33
Total Expense	<u>5,877.21</u>
Net Ordinary Income	<u>8,341.03</u>
Net Income	<u><u>8,341.03</u></u>