

Donation Receipts and Disbursements November 2025

RECEIPTS

Friends of the Library - Fall Book Sale	\$ 12,905.00
Jessica Davis - Bday Book Club	\$ 10.00
Elizabeth Raines - Freewill Donation	\$ 5.00
HyVee Receipts - Adult Programs	\$ 1,000.00
<u>Total Receipts</u>	\$ 13,920.00

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DISBURSEMENTS

Children's Programming	\$ 292.81
Children's Library Signage	\$ 160.18
Children's Book Labels	\$ 28.63
Maker Lab	\$ 306.15
Adult Books	\$ 63.57
YA Book Club	\$ 564.50
YA Cruncyroll Subscription (was refunded)	\$ 79.99
YA Crunchyroll Subscription Refund	\$ (79.99)
YA Area Booth - Tax Refund	\$ (163.27)
<u>Total Disbursements</u>	\$1,252.57

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Current Donation Balance	\$60,081.82
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