

**Friends of the Yolo Branch Library of Yolo
Annual Report FY 2016-17**

	Year to Date June 30, 2017 (end of fiscal year)	Budget FY 2016-17 July 1, 2016 – June 30, 2017
Income		
Memberships	\$906.00	\$500.00
Donations	\$1,798.68	\$2,000.00
Memorials	\$315.00	\$1300.00
Grants	-0-	\$200.00
Fundraisers	\$3,059.85	-0-
Interest	-0-	-0-
Car Show	\$3,996.72	\$740.00
Building Fund	\$600.00	-0-
Miscellaneous	-0-	\$100.00
Total Income	\$10,676.25	\$4,840.00
Expenditures		
P.O. Box Rental	\$62.00	\$60.00
Website Support	-0-	\$50.00
Library Programs	\$1778.72	\$2500.00
Office Supplies/Postage	\$132.01	\$100.00
Fund Raising Supplies	\$132.00	\$100.00
Legal Fees	-0-	-0-
Car Show	\$771.70	\$540.00
Miscellaneous	\$210.00	\$300.00
Total Expenditures	\$3,086.43	\$3,650.00

Current Bank Account Balance	
Checking Account	\$18,572.97
Building Fund (restricted)	\$600.00
Savings Account	-0-

Presented at September 21, 2017 Annual Meeting