

FY 26 - Fundraising Financial Report

Held	Event	Income	Expenses	Proceeds
Jul-25	Puzzle - Fuse*	\$ 319.90	\$ 317.96	\$ 1.94
Jul-25	Book Art Fundraiser	\$ 183.00		\$ 183.00
Apr-25	NLW Trivia - OSG	\$ 1,000.00	FY25; rec'd July 2025	\$ 1,000.00
Oct-25	Halloween Trivia - OSG	\$ 1,100.00		\$ 1,100.00
Oct-25	Puzzle - Textile	\$ 1,355.00	\$ 159.84	\$ 1,195.16
Oct-25	Wreath it up	\$ 459.00	\$ 50.97	\$ 408.03
Dec-25	Cookie Walk	\$ 1,698.00	\$ 126.59	\$ 1,571.41
Nov - Dec 25	Quilt Fundraiser	\$ 10.00		\$ 10.00
Jan-26	Soup Carryout L & D	\$ 820.00	\$ 266.71	\$ 553.29
Jan-26	Puzzle - Textile	\$ 1,217.00	\$ 187.20	\$ 1,029.80
Feb-26	Mystery Dinner Theatre	\$ 2,808.00	\$ 2,201.00	\$ 607.00
Jan - June 26	Love My Library**	\$ 2,130.65	\$ 227.03	
	Utilized to date		\$ 244.64	\$ 1,658.98
Feb-April 26	Build-a-Basket***	\$ 2,313.00		\$ 2,313.00
April 26****	Burrito Breakfasts	\$ 899.00		\$ 899.00
May-26	Plant Sale Fundraiser	\$ 786.95		\$ 786.95
May-26	Comedy Night - Fuse	\$ 454.66		\$ 454.66
Jun-26	Garage Sale Fundraiser	\$ 774.46		\$ 774.46
Ongoing	Blind Date with a Book	\$ 965.00	\$ 50.00	\$ 915.00
Ongoing	Merchandise	\$ 50.00		\$ 50.00
Ongoing	Snack & Candy Sales	\$ 511.00	\$ 312.48	\$ 198.52

Total	\$ 19,854.62	\$ 15,710.20
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*Event held in FY25 but some deposits and expenses managed in FY26; actual proceeds = \$801.94

**\$1871.17 was cost for printing and mailing; used unspecified LML from 2025 to cover most

\$266.71 spent from FY26 LML income to cover remainder of mailing

***One basket not yet claimed

****November event cancelled due to weather