

**Friends of Scarborough Library
Financial Report
Fiscal Year 2014-2015**

Income

Book Sale Gross Income	10,566.60
Contributions/Fund Raisers	8.00
Member Dues	1,707.00
Interest (CD and Savings Accounts)	579.57
Tote Bag Sales	<u>108.00</u>

Total 12,969.17

Expenses

Administrative (1)	1,002.59
Book Sale	2,089.54
Donations/Gifts (2)	7,842.08
Dues/Subscriptions (3)	25.00
Programs	630.22
Season Passes	<u>1,024.50</u>

Total 12, 613.93

Net Income 355.24

- 1) Insurance, Website Support, Office Supplies, Professional Fees, Annual Meeting, Membership & Miscellaneous
- (2) Annual Donation to the Library, Movie License Renewal, Staff Welfare, Summer Reading Program
- (3) Portland Museum of Art, Maine Wildlife Park, Children's Museum, Willowbrook