

South New Berlin Free Library
Income Statement

Compared with Budget
For the Twelve Months Ending December 31, 2021

	Current Three Month Actual	Year to Date Actual	Year to Date Budget	Year to Date Variance
Travel Expense	0.00	0.00	200.00	(200.00)
Total Expenses	26,748.89	85,458.65	57,340.00	28,118.65
Net Income	\$ 38,999.75	\$ 2,379.81	\$ (3,120.00)	5,499.81