

WINNEFOX LIBRARY SYSTEM**Statement of Revenue****March - April 2025****33% of the year**

	Budget	Mar-Apr Income	Year to Date	Percentage
INCOME				
State Aid	1,416,952.00	354,238.00	1,416,952.00	100.00%
ILS Revenue	745,578.00		745,578.38	100.00%
Interest Revenue	0.00	39,286.20	69,310.89	0.00%
Miscellaneous Revenue	0.00	2.80	2.80	0.00%
Sales to Member Libraries	0.00		0.00	0.00%
Contractual Revenue	214,748.00	25,943.50	109,266.00	50.88%
WCTS County Revenue	209,096.00		209,096.00	100.00%
WCTS Revenue	10,000.00		11,000.00	110.00%
Printing Revenue	6,000.00	1,296.59	1,826.67	30.44%
Total Revenue	2,602,374.00	420,767.09	2,563,032.74	98.49%

Notes:**WCTS Revenue**

\$1,500 Webster Family Fund Grant for WLS Wonderbook Rotation Project 2/24/25

\$500 Baar Youth & Education Fund Grant for WLS Wonderbook Rotation Project 2/24/25