

WINNEFOX LIBRARY SYSTEM  
Statement of Revenue  
March-April 2023  
33% of the year

	Budget	Mar-Apr Income	Year to Date	Percentage
<b>INCOME</b>				
State Aid	1,180,922.00	295,230.50	1,180,922.00	100.00%
ILS Revenue	711,739.00		711,739.18	100.00%
Interest Revenue	10,000.00	34,078.13	62,826.94	628.27%
Miscellaneous Revenue	0.00	9.83	9.83	0.00%
Sales to Member Libraries	0.00		0.00	0.00%
Contractual Revenue	217,261.00	43,290.00	89,872.00	41.37%
WCTS Revenue				
County Revenue	200,016.00		126,139.00	63.06%
Other WCTS Revenue	9,875.00	1260.5	10,551.25	106.85%
Printing Revenue	5,000.00	4,047.09	7,477.54	149.55%
<b>Total Revenue</b>	<b>2,334,813.00</b>	<b>377,916.05</b>	<b>2,189,537.74</b>	<b>93.78%</b>