

**VILLAGE OF ELM GROVE**  
**Library Gift Revenue Summary**  
**JANUARY 2026**

Account Descr	MTD Amount	YTD Amount	Budget	Balance
<b>004 Library Gift Fund</b>				
R 004-4610000 Library Donations	\$168.48	\$168.48	\$0.00	-\$168.48
R 004-4611000 FOEGL Donation	\$67.45	\$67.45	\$0.00	-\$67.45
R 004-4612000 Library Private Grants	\$0.00	\$0.00	\$0.00	\$0.00
R 004-4613000 Library - Govt Grants	\$0.00	\$0.00	\$0.00	\$0.00
R 004-4811000 Interest on Invested Fu	\$177.25	\$177.25	\$0.00	-\$177.25
<b>004 Library Gift Fund</b>	<b>\$413.18</b>	<b>\$413.18</b>	<b>\$0.00</b>	<b>-\$413.18</b>
	<b>\$413.18</b>	<b>\$413.18</b>	<b>\$0.00</b>	<b>-\$413.18</b>

((FUND="004")) and [Act Status]="Active"