

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

Account Descr	MTD Amount	YTD Amount	Budget	Balance
<b>004 Library Gift Fund</b>				
R 004-4610000 Library Donations	\$236.59	\$405.07	\$0.00	-\$405.07
R 004-4611000 FOEGL Donation	\$0.00	\$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	\$160.15	\$337.40	\$0.00	-\$337.40
<b>004 Library Gift Fund</b>	<b>\$396.74</b>	<b>\$809.92</b>	<b>\$0.00</b>	<b>-\$809.92</b>
	\$396.74	\$809.92	\$0.00	-\$809.92

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