White County Public Library Friends Foundation, Inc.
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Report for Annual Meeting

In 2026, the WCPL Friends Foundation continues to support needs of the White County Regional Library System that would not be met otherwise and contribute to the success of our service to our community.

Assistance with Branch Materials Budgets and Programs

The WCPL Friends Board granted Branch Membership and Donation funds to supplement the Materials Budgets for the following:

Lyda Miller Public Library	$1,000
Janett and Larry Crain Memorial Library	$12,000
Digital Library	$4,000

WCPL Friends contributed $395.91 to Teen Programs for Searcy to cover the cost of supplies and snacks.

Volunteers

Our library system has volunteers working in many of our library branches. All volunteer hours worked fall under the entity of the WCPL Friends Foundation. In April 2026, the WCRLS recognized volunteers with Certificates and a token gift. Branches recognized the following numbers of volunteers:

Library Branch	Number of Volunteers	Number of Hours
Baldwin Memorial Library	2	9.5
Bradford Public Library	2	36
El Paso Community Library	6	280
Goff Public Library	4	141.25
Janett & Larry Crain Memorial Library	81	4,621
Lyda Miller Public Library	1	100
Pangburn Public Library	13	468
Total	109	5,655.75

WCRLS Staff Training Support

In April, the WCPL Friends sponsored the luncheon for the Annual WCRLS Staff Training Event for a cost of $487.30.

Friends Stores and Book Sales

We have two WCPL Friends Stores that have recorded the following net income for 2026 (January-September 2026)

Crain Library Friends Store $3,837.95

Pangburn Library Used Book Store $318.75

An Annual Book Sale Event was held at the Janett and Larry Crain Memorial Library July 24- August 1, 2026. The proceeds from the sale totaled $1,259.25. Funds were deposited in the General Funds-Membership Account where they can be used for the annual Bloomerang and Quickbooks software renewal which totaled $1,148.93 this year.

Memberships by Library	
Baldwin Memorial Library (Judsonia)	3
Bradford Public Library	2
El Paso Community Library	2
Goff Public Library (Beebe)	3
Janett & Larry Crain Memorial Library (Searcy)	48
Lyda Miller Public Library (Bald Knob)	1
Pangburn Public Library	5
Rose Bud Public Library	0
General Designation	9
Total	**73**

Spread the Word!! We need more Friends!!

Your membership shows your support and the funds go to meet needs otherwise not met by library funds available.

Statement of Financial Position

As of Sep 30, 2026

	Total
Assets	
Current Assets	
Bank Accounts	
FCB-New Searcy Library Project Fund	**5,834.99**
FSB-Main Operating Account	
Baldwin Memorial Library Memberships	30.00
Baldwin Memorial Library-Donations	30.00
Bradford Public Library Memberships	140.00
Bradford Public Library-Donations	70.00
Crain Library Friends Bookstore	6,705.29
El Paso Library Memberships	25.50
General Fund- Memberships	2,881.21
General Funds-Donations	2,895.61
Goff Library Memberships	766.81
Goff Public Library-Donations	2,161.50
Janett and Larry Crain Memorial Library Memberships	4,549.68
Janett and Larry Crain Memorial Library-Donations	4,193.50
Lyda Miller Public Library Memberships	630.00
Pangburn Public Library Memberships	218.52
Pangburn Public Library-Donations	1,535.96
Rose Bud Public Library Memberships	92.50
Searcy New Library Project	507.21
Total for FSB-Main Operating Account	**$27,433.29**
Rose Endowment Fund	57,627.53
Total Bank Accounts	**$90,895.81**
Accounts Receivable	
Accounts Receivable (A/R)	78,775.00
Total Accounts Receivable	**$78,775.00**
Other Current Assets	
Inventory Asset	800.00
Unrealized Gain (Loss)	920.11
Total Other Current Assets	**$1,720.11**
Total Current Assets	**$171,390.92**
Total Assets	**$171,390.92**
Liabilities and Equity	
Liabilities	
Total Liabilities	**$0.00**
Equity	
Opening balance equity	3,088,512.00
Retained Earnings	-2,829,530.83
Net Income	-87,590.25
Total Equity	**$171,390.92**
Total Liabilities and Equity	**$171,390.92**

Statement of Activity

January-September, 2026

	Total
Revenue	
Contributed income	
Grants from other nonprofits	4,000.00
Individual Contributions	5,591.46
Total for Contributed income	**$9,591.46**
Services	12,695.14
Total Revenue	**$22,286.60**
Cost of Goods Sold	
Cost of Goods Sold	4,115.65
Total Cost of Goods Sold	**$4,115.65**
Gross Profit	**$18,170.95**
Expenditures	
Awards & grants to others	17,150.00
New Searcy Library Project Funds Request	85,253.95
Pangburn Library Branch Requests	90.00
Searcy Library Branch Requests	395.91
WCRLS Staff Training Support	487.30
Total for Awards & grants to others	**$103,377.16**
Contract & professional fees	
Accounting fees	650.00
Total for Contract & professional fees	**$650.00**
Office expenses	
Merchant account fees	88.33
Office supplies	77.34
Shipping & postage	81.90
Software & apps	1,148.93
Total for Office expenses	**$1,396.50**
Volunteer Recognition and Awards	337.54
Total Expenditures	**$105,761.20**
Net Operating Revenue	**-$87,590.25**
Net Income	**-$87,590.25**

Accrual Basis Thursday, October 22, 2026 04:25 PM GMT-05:00