

CLEVELAND PUBLIC LIBRARY

Finance Committee
June 18, 2009

GIFT REPORT FOR MAY 2009

LIBRARY SERVICE MATERIALS

DESCRIPTION	QUANTITY	
	Month	Year to date
Books	821	2,240
Periodicals	91	134
Publishers Gifts	80	309
Non-Print Materials	593	<u>659</u>
TOTAL LIBRARY SERVICE MATERIALS	764	3,342

MONEY GIFTS

FUND	PURPOSE	AMOUNT	
		Month	Year to date
Library Fund	Unrestricted	\$1,087	\$2,092
Library Fund	Restricted	1,500	3,715
Library Fund - Oral History Project	Restricted	0	0
Young Fund	Restricted	0	11,778
Friends Fund	Restricted	0	0
Schweinfurth Fund	Restricted	0	16,815
Ohio Center for the Book	Restricted	0	900
Judd Fund	Restricted	0	58,110
Lockwood Thompson Fund	Restricted	0	0
MetLife - Fit for Life	Restricted	0	6,250
Sugarman Fund	Restricted	0	100
Founders Fund	Unrestricted	0	0
Founders Fund	Restricted	<u>0</u>	<u>15,700</u>
TOTAL MONEY GIFTS		\$2,587	\$115,461

SUMMARY

CATEGORY	DONORS		QUANTITY	
	Month	Year to date	Month	Year to date
Library Service Materials	31	140	764	4,106
Money Gifts	<u>2</u>	<u>43</u>	<u>2</u>	<u>43</u>
TOTAL GIFTS	33	183	766	4,149

RESOLVED, That the Gift Report for May 2009 be accepted upon the conditions connected with said gifts in accordance with Section 3375.40 (J) of the *Ohio Revised Code*.