

CLEVELAND PUBLIC LIBRARY

Finance Committee
May 20, 2010

GIFT REPORT FOR APRIL 2010

LIBRARY SERVICE MATERIALS

DESCRIPTION	QUANTITY	
	Month	Year to date
Books	307	1,793
Periodicals	42	111
Publishers Gifts	1	35
Non-Print Materials	<u>13</u>	<u>163</u>
TOTAL LIBRARY SERVICE MATERIALS	363	2,102

MONEY GIFTS

FUND	PURPOSE	AMOUNT	
		Month	Year to date
Library Fund	Unrestricted	\$ 151	\$ 5,833
Library Fund	Restricted	200	1,027
Library Fund - Oral History Project	Restricted	0	0
Young Fund	Restricted	0	9,765
Friends Fund	Restricted	0	3,500
Schweinfurth Fund	Restricted	15,864	19,724
Ohio Center fo the Book	Restricted	0	0
Judd Fund	Restricted	0	55,328
Lockwood Thompson Fund	Restricted	0	0
MetLife - Fit for Life	Restricted	0	0
MyCom Fund	Restricted	0	9,177
Founders Fund	Unrestricted	1,645	1,645
Founders Fund	Restricted	<u>0</u>	<u>0</u>
TOTAL MONEY GIFTS		\$ 17,860	\$ 105,999

SUMMARY

CATEGORY	DONORS		QUANTITY	
	Month	Year to date	Month	Year to date
Library Service Materials	18	72	363	2,102
Money Gifts	<u>7</u>	<u>28</u>	<u>7</u>	<u>28</u>
TOTAL GIFTS	25	100	370	2,130

RESOLVED, That the Gift Report for April 2010 be accepted upon the conditions connected with said gifts in accordance with Section 3375.40 (J) of the *Ohio Revised Code*.