

CLEVELAND PUBLIC LIBRARY

Finance Committee
June 17, 2010

GIFT REPORT FOR MAY 2010

LIBRARY SERVICE MATERIALS

DESCRIPTION	QUANTITY	
	Month	Year to date
Books	721	2,514
Periodicals	383	494
Publishers Gifts	11	46
Non-Print Materials	<u>24</u>	<u>187</u>
TOTAL LIBRARY SERVICE MATERIALS	1,139	3,241

MONEY GIFTS

FUND	PURPOSE	AMOUNT	
		Month	Year to date
Library Fund	Unrestricted	\$ 2,005	\$ 7,838
Library Fund	Restricted	0	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	0	19,724
Ohio Center for 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	1,814	10,991
Founders Fund	Unrestricted	0	1,645
Founders Fund	Restricted	<u>0</u>	<u>0</u>
TOTAL MONEY GIFTS		\$ 3,819	\$ 109,818

SUMMARY

CATEGORY	DONORS		QUANTITY	
	Month	Year to date	Month	Year to date
Library Service Materials	8	80	1,139	3,241
Money Gifts	<u>5</u>	<u>33</u>	<u>5</u>	<u>33</u>
TOTAL GIFTS	13	113	1,144	3,274

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