

CLEVELAND PUBLIC LIBRARY

Board Meeting
October 18, 2011

RESOLUTION TO ACCEPT GIFTS FOR THE MONTH OF SEPTEMBER

WHEREAS, The Board receives gifts of moneys and library services materials from generous citizens from time to time; and

WHEREAS, Attached to this Resolution is a Gift Report itemizing the gifts received by the Library for the month of September 2011; now therefore be it

RESOLVED, That the gifts described in the Gift Report for September 2011 be accepted upon the conditions connected with said gifts in accordance with Section 3375.40(K) of the Ohio Revised Code.

GIFT REPORT FOR SEPTEMBER 2011

LIBRARY SERVICE MATERIALS

| DESCRIPTION | QUANTITY | |
|--|------------|--------------|
| | Month | Year to date |
| Books | 363 | 3,534 |
| Periodicals | 15 | 287 |
| Publishers Gifts | 0 | 312 |
| Non-Print Materials | <u>4</u> | <u>359</u> |
| TOTAL LIBRARY SERVICE MATERIALS | 382 | 4,492 |

MONEY GIFTS

| FUND | PURPOSE | AMOUNT | |
|-------------------------------------|--------------|------------------|-------------------|
| | | Month | Year to date |
| Library Fund | Unrestricted | \$ - | \$ 3,106 |
| Library Fund | Restricted | 209 | 5,317 |
| Library Fund - Oral History Project | Restricted | 0 | 0 |
| Endowment for the Blind | Restricted | 0 | 152,284 |
| Young Fund | Restricted | 10,661 | 21,322 |
| Friends Fund | Restricted | 0 | 10,112 |
| Gates Fund | Restricted | 0 | 54,600 |
| Schweinfurth Fund | Restricted | 0 | 58,610 |
| Ohio Center fo the Book | Restricted | 0 | 0 |
| Judd Fund | Restricted | 51,039 | 153,116 |
| Lockwood Thompson Fund | Restricted | 0 | 79,058 |
| MetLife - Fit for Life | Restricted | 0 | 0 |
| Founders Fund | Unrestricted | 6,000 | 60,000 |
| Founders Fund | Restricted | <u>0</u> | <u>50,367</u> |
| TOTAL MONEY GIFTS | | \$ 67,909 | \$ 647,891 |

SUMMARY

| CATEGORY | DONORS | | QUANTITY | |
|---------------------------|-----------|--------------|------------|--------------|
| | Month | Year to date | Month | Year to date |
| Library Service Materials | 20 | 212 | 382 | 4,492 |
| Money Gifts | <u>8</u> | <u>110</u> | <u>8</u> | <u>110</u> |
| TOTAL GIFTS | 28 | 322 | 390 | 4,602 |