

CLEVELAND PUBLIC LIBRARY

Finance Committee

June 13, 2017

RESOLUTION TO ACCEPT GIFTS FOR THE MONTH OF MAY

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 the Gift Report itemizing the gifts received by the Library for the month of May of 2017; now therefore be it

RESOLVED, That the gifts described in the Gift Report for May of 2017 be accepted upon the conditions connected with said gifts in accordance with Section 3375.40(K) of the Ohio Revised Code.

GIFT REPORT FOR MAY 2017

LIBRARY SERVICE MATERIALS

DESCRIPTION	QUANTITY	
	Month	Year to date
Books	844	4,195
Periodicals	3	429
Publishers Gifts	0	3
Non-Print Materials	194	482
	1,041	5,109
TOTAL LIBRARY SERVICE MATERIALS	1,041	5,109

MONEY GIFTS

FUND	PURPOSE	AMOUNT	
		Month	Year to date
General Fund	Unrestricted	\$ 125	\$ 1,310
Library Fund	Restricted	375	1,998
Young Fund	Restricted	0	12,155
Schweinfurth Fund	Restricted	0	2,485
Founders Fund	Restricted	46,500	53,834
Ohio Center for the Book	Restricted	0	900
Judd Fund	Restricted	0	59,826
Lockwood Thompson Fund	Restricted	91,768	91,768
		\$ 138,768	\$ 224,277
TOTAL MONEY GIFTS		\$ 138,768	\$ 224,277

SUMMARY

CATEGORY	DONORS		QUANTITY	
	Month	Year to date	Month	Year to date
Library Service Materials	17	79	1,041	5,109
Money Gifts	7	38	7	38
	24	117	1,048	5,147
TOTAL GIFTS	24	117	1,048	5,147