

## CLEVELAND PUBLIC LIBRARY

Finance Committee  
December 16, 2010

## GIFT REPORT FOR NOVEMBER 2010

LIBRARY SERVICE MATERIALS

DESCRIPTION	QUANTITY	
	Month	Year to date
Books	677	8,876
Periodicals	80	923
Publishers Gifts	14	122
Non-Print Materials	<u>45</u>	<u>758</u>
<b>TOTAL LIBRARY SERVICE MATERIALS</b>	816	10,679

MONEY GIFTS

FUND	PURPOSE	AMOUNT	
		Month	Year to date
Library Fund	Unrestricted	\$ 10	\$ 4,473
Library Fund	Restricted	0	7,046
Library Fund - Oral History Project	Restricted	0	0
Young Fund	Restricted	0	29,294
Friends Fund	Restricted	0	6,000
Schweinfurth Fund	Restricted	0	36,734
Ohio Center fo the Book	Restricted	0	0
Judd Fund	Restricted	0	165,985
Lockwood Thompson Fund	Restricted	0	84,796
MetLife - Fit for Life	Restricted	0	0
MyCom Fund	Restricted	36,500	73,000
Founders Fund	Unrestricted	6,000	13,645
Founders Fund	Restricted	<u>35,000</u>	<u>46,243</u>
<b>TOTAL MONEY GIFTS</b>		\$ 77,510	\$ 467,215

SUMMARY

CATEGORY	DONORS		QUANTITY	
	Month	Year to date	Month	Year to date
Library Service Materials	18	176	816	10,679
Money Gifts	<u>4</u>	<u>90</u>	<u>4</u>	<u>90</u>
<b>TOTAL GIFTS</b>	22	266	820	10,769

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