

FOUNDATION

FY 13-14

Date of Gift	Amount	Purpose	Amt Expended YTD	Notes
Designated Gifts				
7/13	\$ 5,350	Balboa Collections	\$ 2,300	
	\$ 600	Central Library Books	\$ 600	Adult Non-Fiction
	\$ 1,000	Corona del Mar - general		
	\$ 2,000	Mariners - general		
	\$ 500	Homebound Services	\$ 500	Large Print books
	\$ 3,100	Literacy	\$ 3,100	Literacy salaries and programming
9/13	\$ 5,000	Balboa - general		Print Materials
Wish List				
9/13	\$ 10,000	Making Memories		
	\$ 3,000	SCORE Workshop Sponsorship		Contract Signed payment pending check
	\$ 7,500	ULC Membership		Due October
	\$ 5,200	Consumer Reports		
	\$ 5,000	Zinio Content		
	\$ 3,700	Grove Art Online		
	\$ 3,500	AskArt		
	\$ 14,000	BookScan Stations		
	\$ 15,000	Digital Signage		Working with IT
	\$ 7,000	Book Drops		Waiting for placement approval from Public Works
	\$ 15,100	Sound Lab Hardware/Software		Working on order with IT
	\$ 18,000	Media Suite Software		Working on order with IT
	\$ 5,000	Literacy Program		Literacy salaries and programming
	\$ 50,000	Pitch an Idea		