

FOUNDATION

FY 13-14

Date of Gift	Amount	Purpose	Amt Expended YTD	Notes
Designated Gifts				
7/13	\$ 5,350	Balboa Collections	\$ 5,000	In Progress
	\$ 600	Central Library Books	\$ 600	Complete - Adult Non-Fiction
	\$ 1,000	Corona del Mar - general	\$ 1,000	Complete
	\$ 2,000	Mariners - general	\$ 1,575	In Progress
	\$ 500	Homebound Services	\$ 500	Complete - Large Print books
	\$ 3,100	Literacy	\$ 3,100	Complete - Literacy salaries and programming
9/13	\$ 5,000	Balboa - general	\$ 415	Complete - WSJ subscription
			\$ 4,500	On Order - Bibliotecha selfcheckout kiosk
Wish List				
9/13	\$ 10,000	Making Memories		Pending Programming Needs
	\$ 3,000	SCORE Workshop Sponsorship	\$ 2,100	In Progress
	\$ 7,500	ULC Membership	\$ 6,000	Dues paid, balance to be used for membership meeting
	\$ 5,200	Consumer Reports	\$ 5,202	Complete
	\$ 5,000	Zinio Content	\$ 4,571	Complete
	\$ 3,700	Grove Art Online	\$ 3,690	Complete
	\$ 3,500	AskArt	\$ 3,495	Complete
	\$ 14,000	BookScan Stations		On Order
	\$ 15,000	Digital Signage		Working with IT
	\$ 7,000	Book Drops		Waiting for placement approval from Public Works
	\$ 15,100	Sound Lab Hardware/Software		On Order
	\$ 18,000	Media Suite Software		On Order
	\$ 5,000	Literacy Program	\$ 5,000	Complete - Literacy salaries and programming
	\$ 50,000	Pitch an Idea		