Minutes- Friends of the O'Fallon Library

January 10, 2012

The January 10, 2012 meeting of the Friends of the O'Fallon Library was called to order at 5:00 p.m. by president Ann Sullivan. Seven members were present. Minutes of the November 15, 2011 meeting were read and approved.

Harriet Baker provided a Treasurer's report for the quarter as well as the end of fiscal year 2011. The balance as of December 31, 2011 was $598.73. Both reports are attached.

Library director Molly Scanlan thanked the Friends for their donations. Shelving and furniture the Friends helped to purchase are expected at the end of the month.

There was some discussion concerning the large book sale in May. Ann Morey and Laurie Beebe discussed the need for publicity which Molly Scanlan offered to help with through the library connections. Laurie had a copy of a flyer for the book sale and minor suggestions were offered. Final decisions will be made at the meeting in April.

Help is needed for the February book sales. Set-up will start at 1:00 p.m. each Friday and tear-down the following Monday. Manning needed for Saturday and Sunday as well.

Meeting adjourned at 5:25 p.m. The next meeting will be April 10, 2012.

Respectfully Submitted,

[Signature]

Kathleen A. Mongiovi, Secretary
ATTENDEES

January 10, 2012

Ann Sullivan
Kathleen Mongiovi
Harriet Baker
Laurie Beebe
Ann Morey
Pat Tomasek
Harlan Gerrish
Molly Scanlan
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<thead>
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<tbody>
<tr>
<td><strong>INCOME:</strong></td>
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<tr>
<td>BOOKSALES:</td>
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<tr>
<td>DAILY</td>
<td>3,338.97</td>
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<tr>
<td>MINI</td>
<td>5,256.52</td>
<td>8595.49</td>
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<tr>
<td>MAGNETS</td>
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<td><strong>INTERNET:</strong></td>
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<td>AMAZON</td>
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<td>MEMBERSHIP</td>
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<td>12.112.04</td>
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<td><strong>DISBURSEMENTS:</strong></td>
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<td>DONATIONS:</td>
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<tr>
<td>O'FALLON PUBLIC LIBRARY</td>
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<td>ANNUAL REPORT</td>
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<td>POSTAGE</td>
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<td>REFUNDS/RETURN</td>
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<td>Balance per bank as of 12/31/2011</td>
<td>598.93</td>
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BEGINNING BALANCE AS OF 5/31/2011 599.88

INCOME:

BOOKSALES:
  DAILY  2,667.91
  MINI   2,648.59 5316.50
MAGNETS                                      237.00

INTERNET:
  AMAZON    1663.45
  MEMBERSHIP 296.00  7512.95

DISBURSEMENTS:

DONATIONS:
  O'FALLON PUBLIC LIBRAR. -7400.00

POSTAGE                                      -113.90  -7513.90

Balance per bank as of 12/31/2011  598.93
best book sale of all
times with BLOWOUT
prices on all books!
Book selections include
children’s books, non-
fiction, science fiction,
sports, romance, mys-
tery, cooking, crafts,
biographies and more!!

- CD’s
- Movies
- DVD’s
- Puzzles and Games
- Children and Youth

Thursday 9 am–8 pm
Friday 9 am–5 pm
Saturday 9 am–4 pm
Sunday 1 pm–5 pm

We are located at 120
Civic Plaza in O’Fallon
(behind the post office)

For more info call:
618-632-3783