

Minutes-Friends of the O'Fallon Library

April 13, 2010

The April 13, 2010 meeting of the Friends of the O'Fallon Library was called to order at 5:00pm by president Ann Sullivan. Nine members were present. Minutes of the January 12, 2010 meeting were posted on the O'Fallon Library web site and were available at the meeting. They were approved as written.

The treasurer's report was presented by Harriet Baker. The Year End Report for 2009 showed a beginning balance of \$917.13, income of \$12,620.22, disbursements of \$13,195.32, and a final balance of \$342.03. For the 1st quarter of 2010 the income was \$2,484.15, disbursements were \$2,633.73 for a balance as of April 2, 2010 of \$192.45.

Library director Molly Scanlan was not available.

Ann Sullivan thanked Christine Gerrish for the great job she did on the bookmarks which provided the dates of the mini-booksales for 2010. The bookmarks have proven very popular and Christine will be making more in the near future.


In an effort to improve the mini-booksale set-up it was suggested that a floor plan be made up to show provide a guide for people setting up and working the sales. It was also suggested that there is a need for better scheduling of volunteers to ensure the right number of people are available when needed. The officers will draw up a floor plan prior to the next booksale. In an attempt to better schedule volunteers, Ann said that in the future she will send an e-mail beforehand to try to nail

down how many/who is available for various jobs at the sales. Set up for future sales will start at 1:00pm on the Friday before the sale. Concern was also expressed about how to make up the \$5 entry fee that was charged for early entry into the October booksales. Harriet will look over previous records to determine how much this actually brought in to the treasury.

Georgia Coco said the Friends of the O'Fallon Library brochure are now almost gone. Georgia, Christine Gerrish, and Kathleen Mongiovi will meet some time the first week in May to make the changes to the current brochure and arrange to have new ones printed. (This group had met earlier, but since additional brochures were found it was decided to wait until the supply ran down before spending money on ordering new ones.)

Meeting was adjourned at 5:40 p.m. The next meeting will be held August 10, 2010.

Respectfully Submitted,


Kathleen A. Mongiovi
Secretary

ATTENDEES (FOTOL)

April 13, 2010

Kathleen L. Morgoni

Ann Sullivan

Harriet A. Baker

Georgia L. Cocco

Christine Gerrish

Norma Gerrish

JR SL Markan Gerrish

Dennis Guthrie

FRIENDS OF THE O'FALLON PUBLIC LIBRARY
FOR Y/E 2009

BEGINNING BALANCE AS OF 1/1/2009 917.13

INCOME:

BOOKSALES:

DAILY	2343.75		
MINI	2057.85		
FALL	4434.99	8836.59	

MAGNETS			314.38
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INTERNET:

AMAZON	2411.43		
HALF	687.82	3099.25	

MEMBERSHIP			370
			12620.22

DISBURSEMENTS;

DONATIONS:

O'FALLON PUBLIC LIBRARY			-12100
ANNUAL REPORT			-10
DUES & PUBLICATIONS			-80
SEED MONEY			-285
POSTAGE			-681.55
REFUNDS/HALFS			-38.77

-13195.32

BALANCE PER BANK AS OF 12/31/2009

342.03

FRIENDS OF THE O'FALLON PUBLIC LIBRARY

~~FOR THE YEAR~~

1ST QTR

2010
REPORT

BEGINNING BALANCE AS OF 1/1/2009

342.03

INCOME:

BOOKSALES:

DAILY	233.50	
MINI	<u>1,911.50</u>	2,145.00
FALL		

MAGNETS 64.00

INTERNET:

AMAZON	238.76	
HALF	<u>36.39</u>	275.15

MEMBERSHIP 2,484.15

DISBURSEMENTS;

DONATIONS:

O'FALLON PUBLIC LIBRARY	-2,200.00	
ANNUAL REPORT		
DUES & PUBLICATIONS		
SEED MONEY	-50.00	
POSTAGE	-358.91	
REFUNDS/HALFS	<u>-24.82</u>	-2,633.73

Balance as per 4/2/2010

192.45