

Active Grants - Little Free Libraries

<u>Date</u>	<u>Description</u>	<u>Income</u>	<u>Expense</u>
6/4/2020	Little Free Libraries: Approved by Board	\$ 3,180.00	
7/20/2020	Little Free Libraries: Donation from J Giffin	\$ 100.00	
7/21/2020	Little Free Libraries: District 5440 Matching Grant	\$ 3,000.00	
7/28/2020	Little Free Libraries: Joe Schroeder - Construction Kit and Registration		\$ 346.07
8/5/2020	Little Free Libraries: Jody Niswender - Paint & Paint Supplies		\$ 210.87
8/17/2020	Little Free Libraries: TW Woodworking - Construction		\$ 300.00
8/20/2020	Little Free Libraries: Charlotte Ryan - Sign Supplies		\$ 11.72
8/20/2020	Little Free Libraries: Little Free Libraries Ltd. - Charter Signs		\$ 318.71
8/20/2020	Little Free Libraries: Coren Printing - Stickers for Books		\$ 63.00
9/10/2020	Little Free Libraries: Clearview Library Foundation - Construction		\$ 300.00

\$ 6,280.00 \$ 1,550.37

TOTAL \$ 4,729.63

Summary		
Budget	Used	Remaining
\$ 6,280.00	\$ (1,550.37)	\$ 4,729.63