

***FRIENDS OF THE OLYMPIA LIBRARY***

April 19, 2011

**BOARD MEETING AGENDA**

Mission Statement: *"To support, promote and augment the operations of the Olympia Library"*

1. Call to Order
2. Minutes of the March 2011 Meeting – Elaine Nelson (pgs 2-3)
3. Treasurer's Report - Beth Dubey (page 9 & end of packet)
4. Library Manager's Report - Cheryl Heywood (pgs 4-9)
5. Sales Committee Report –
6. Volunteers Report – Lila Sjodin (History report, page 9)
7. Communications Report – Emmett O'Connell
8. Book Sale Report – Irene Osborn
9. Art Show and Sale Report – Irene Osborn
10. Library at Your Door Report - Mary Applen
11. Membership Report – Gayle Newsom
12. Inventory Report – Patti Paul
13. New and Old Business Discussion - Mary Belz (page 10)
14. Adjourn 1:00 p.m.

NOTES:

May 17, 2011 Board Meeting at the Olympia Library, noon to 1 p.m.

## March 2011 Minutes

Minutes of the March 15, 2011 Friends of the Library board meeting taken by Elaine Nelson, Secretary. Mary Belz presiding.

**Present:** Elaine Nelson, Mary Belz, Emmett O'Connell, Gene Little, Lila Sjodin, Mary Appen, Irene Osborn, Jean Finely (emeritus), Beth Dubey, Georgia Munger (emeritus), Patti Paul, Cheryl Heywood, Gayle Newsom

**Guests:** Peg Engwall

Called to order 12:03pm

**Minutes of the February 2011 Meeting** – Elaine Nelson - moved, seconded, approved.

**Treasurer's Report** - Beth Dubey - report was not included in packet due to email mishap. Will be sent and posted shortly. Brief oral report given. Noted that the bags, earbuds and other items sold on open shelves are listed in shelf income. [Addendum: attached to April 2011 board packet.]

**Library Manager's Report** - Cheryl Heywood - Discussion of requests. Announced district-wide Friends event and departure of Garrett, security guard. Book bags are in. [Addendum: additional items sent by email: \$175 for button maker, \$284 for American Library Association graphics items]

- **Motion:** Approve requests listed in the report, plus additions. Seconded, approved.

**Volunteers Report** – Lila Sjodin - no additions

**Communications Report** – Emmett O'Connell - committee meeting this morning. Discussed newsletter timeline. First draft will be done the end of this week. Working on a brochure. Information about building fund is now on the website, donation form coming soon.

**Book Sale Report** – Irene Osborn - every spring we loan tables, etc to a church event; discussion of policy for loaning those items.

- **Motion:** In general, equipment that we use for our book sales will not be loaned out to other groups. Seconded, approved.

- **Motion:** Purchase gluten-free items for emergency kits at the library. Seconded, approved.

**Art Show and Sale Report** – Irene Osborn - working on getting advertising for artists.

**Library at Your Door Report** - Mary Applen - discussion of name of committee - was "Homebound Readers." Discussion of other kinds of homebound. Mary Applen would like additional volunteers for the committee, although currently no patrons using the service. Mary Belz will make sure that any requests are handled.

- **Motion:** Change committee name from "Homebound Readers" to "Library at Your Door." Seconded, approved.

**Membership Report** – Gayle Newsom - not present

**Inventory Report** – Patti Paul - no updates. Discussion of ear buds. Moved to stop selling once they're gone, seconded, approved.

**New and Old Business Discussion** - Mary Belz

- *FOL Bulletin Board* – Update – Carleigh Hill & Gayle Newsom will be working on this together.
- *New Vice President* – Nominations and Vote – Patti Paul volunteered. Nominated, seconded, approved.
- *Olympia Library Building Fund* – Emmett O'Connell - wants to have a meeting specific to this issue. Discussion of donation methods.
- *Brochures* - Emmett - discussion of various brochures, both for the Friends and for the library itself.

**Other business:** book donations are down again. Emmett will work on getting out the word. Discussion of ways to display more books at the sale.

Adjourned 1:01 pm.

Library Manager's Report  
Friends' Meeting  
Olympia Timberland Library

April 19, 2011  
12-1 p.m.

**Service Story:**

Here's a story about Sara, our Librarian Superhero, enjoy!

**From:** Tim M.

**Sent:** Fri 2/11/2011 10:51 AM

**To:** Sara Pete

**Subject:** Uh-oh - fame

Hi Sara - I just posted the following on the "Are you a librarian superhero" facebook page:  
Sara Peté of the Olympia Timberland Library is a librarian superhero, but her super powers come from her team. Her powers include bilingualism, solving the thorniest reference question, knowing what's happening in all parts of the Olympia community, finding secrets hidden in databases, detecting your lost relatives, channeling local artists, poets, musicians and authors (even self-published). Able to schedule a public program in a single bound. Can cut through bureaucracy with laser-like perspicacity! Her team includes Carrie for all things youthish, Kelsey on tech trends and social media, Angus king of the obscure fact, Pat genealogist extraordinaire, and Manager Cheryl who knows how to light the fuse and get out of the way. Why Sara? Because she is dynamic, personable, and always available to advocate, emcee, host, conspire, recruit and encourage with inimitable style and grace. You've got to see this super hero in action, in her tall boots, flaming red hair and a smile.  
Just thought you'd like to know.

**Olympia Timberland Library News:**

**1. Bookends' English as a Second Language Weekly Group Discussions:**

Beginning on April 15th a Bookends tutor is going to be meeting with a group of ELL (English Language Learners) here at the library weekly on Fridays from 3 to 5 p.m. They are booked through the end of 2011. This is not open for drop-ins, interested patrons need to contact Bookends Literacy Network... (360) 754-7711, ext. 3734

**2. This month's **adult book display** is "Tell It Slant: April is National Poetry Month."**

**3. "Guerilla Display":** Starting on April 18th, staff are invited to sign up and create a two week guerrilla display of their choice. The purpose of the guerrilla display is to highlight areas of our adult collection in Olympia that the public doesn't always get a chance to see, and to give all interested Olympia library staff the opportunity to create small displays that reflect unique areas of interest and expertise.

**4. **Ukalaliens program feedback from Kelsey:****

The Ukalaliens were at Olympia on Friday night, and it was truly an epic event. More than 60 people showed up, some with ukuleles and some without. The audience was extremely diverse and ranged in age from 5-75. Steve and Kate are great teachers with a really accessible teaching

strategy. By the end of the evening, almost everybody was actually playing along. A truly memorable program- I highly recommend these quality folk!

**Timberland Regional Library News:**

1. **2011 Adult Winter Reading Update:** This year, 1,272 participants read 18,250 books. This represents a more than 25% increase over the totals in 2010 (14,440) and 2009 (14,510).
2. **Online foreign-language courses offered by Timberland Regional Library:**

Your neighbors are learning to speak German, Spanish and French. They're also learning Japanese, Russian, Turkish, Czech and even American Sign Language—online at their computers. Maybe you've wanted to learn a new language yourself but find it hard to make it to classes. Now, as a Timberland Regional Library (TRL) cardholder, you can take language lessons at home on your personal computer and in some cases your MP3 player. What's more, there are no fees for taking the courses.

TRL recently added two language-learning programs called "Mango" and "Rocket" to its list of online public resources. Lessons are self-paced, interactive, visually appealing and engaging. Each program will "remember" where you stopped each time you log off. The courses also offer lessons in the cultures where the languages are spoken.

**Mango**

Mango offers 34 foreign languages at this time, as well as English as a second language for speakers of 15 other languages. Mango allows learners to hear and see the language and to record their own voices for comparison. Each screen has a replay button, so it can be repeated as desired.

The languages in greatest demand—such as Spanish, French, German, Italian, Russian and Chinese—have three levels of instruction: basic, for common situations and polite conversation; intermediate; and an in-depth course for learning comprehensive language and grammar skills. Most other courses, such as Czech, Korean and Urdu provide basic and in-depth courses. A few, such as Dari, Pashto and Tagalog, provide a basic course only.

**Rocket**

Rocket offers courses for 11 different languages including American Sign Language and English for Spanish-speakers. A learner can stream the lessons using a computer or download them to a mobile device. Students learn and speak by taking part in modern, everyday conversations. Games are included to build vocabulary and improve audio recognition of common words and phrases.

**Getting started**

To begin learning a new language, go to [www.TRL.org](http://www.TRL.org) on your Internet computer. Under the drop-down menu titled "Research," select "Reference Databases," then select the subject "Language." Or try this link: <http://tinyurl.com/49upxny>. In Mango, register with an email address, and then confirm an email sent to you from Mango. Getting started in Rocket is even easier. For Rocket's free library-sponsored courses, be sure you register your name and email address first. Then, choose your language and begin! A microphone and speakers will enhance the learning experience, but are not required.

For more information, contact your local Timberland Regional Library branch or go to [www.TRL.org](http://www.TRL.org).

### **3. Celebrate your library during National Library Week and get your photo taken during Library Snapshot Day, April 12**

Libraries all across the United States are celebrating the contributions of our nation's libraries and librarians during National Library Week, being held April 10-16.

Along with hundreds of other libraries across Washington State, the Timberland Regional Library District (TRL) will participate in Library Snapshot Day, being held on National Library Workers Day, which is Tuesday, April 12. People are invited to participate by coming into any Timberland library and having their photo taken while attending events or using the vital library services many rely upon each day.

The 2011 theme of Library Snapshot Day is "A day in the life of your library" and is meant to capture what happens in the library on a typical day. How many books are checked out? How many people receive help searching for a job? Doing their taxes? Doing their homework? The number of library visitors and checkouts, questions answered and other statistics will be tracked all day. Librarians also hope people will share their favorite library stories on comment cards.

From school to public, academic to medical, libraries are joining together to demonstrate the positive community impact libraries make in people's lives every day. "This gives people a glimpse into what our communities would be missing without their public library, even for one day" stated TRL's Reference & Adult Services Coordinator Tim Mallory.

The idea for "Snapshot Day" came from librarians from all types of libraries in New Jersey working on a "Libraries Transform Lives Task Force," with the goal to showcase what would happen if there were no libraries, even for a day. How that could impact the state, the nation and the citizens in the communities they serve. Over 30 states have held Library Snapshot Days. To view photos, please go to the library's website, [www.trl.org](http://www.trl.org).

### **4. Washington libraries host free "Money Smart Week" workshops**

Timberland Regional Library will host six free workshops during Money Smart Week (April 23-30) in Thurston, Mason and Lewis County Timberland libraries.

Money Smart Week is a multi-state public awareness campaign designed to help consumers better manage their personal finances through access to help, free educational seminars and activities. The Federal Reserve Bank of Chicago and the Money Smart Advisory Council began the initiative in 2002 to equip consumers with information to become more financially literate and in turn make more informed, smarter financial decisions. Washington became the first west coast state to join in 2010. The TRL workshops include:

***At Olympia: Credit: Buy Now, Pay Later*** with Marylin Ball-Brown, President/CEO of Generations Credit Union. Saturday, April 30 at 2:30 p.m.

### **5. The Hispanic Roundtable and The Evergreen State College is proud to present our first annual Latino Youth Summit Art Contest!**

Any previous (or current) Latino Youth Summit participant is eligible to enter. For details and entry, visit our website at <http://hispanicroundtable.org/events/LYS2010/ArtContest/index.htm>.

Our official Art Contest video featuring MeCHa students from The Evergreen State College can also be found on YouTube at <http://www.youtube.com/watch?v=cbjVZy5wLHU>.

Please spread the word! Contest ends on June 1<sup>st</sup>!!

6. For those of you who are genealogy enthusiasts: the **Ancestry Library Edition database** has a new search interface:

**The new Ancestry Library Edition features include:**

- Search forms with an improved look and feel for a more intuitive user experience
- Location filters that allow searching across adjacent counties
- Map filters
- Name filters with Soundex
- Type ahead features
- Improved country and state pages

The new Ancestry Library Edition requires Internet Explorer version 7 or higher. Firefox version 3.x will also be fully supported.

7. Board and Friends' Forum, Saturday, April 30, 2011 – who is attending?

**Financial Requests:**

- |   |              |
|---|--------------|
| 1. Rocking chair for Youth area – our's is broken beyond repair.  | <b>\$239</b> |
| 2. Comics Festival registration fee, May 21   | <b>\$25</b>  |
| 3. Cindy Crabb, who will read from her zine, Doris, and her band Snarlas (July 5 or 6)<br>We have many of her zines in our collection (adult program) | <b>\$200</b> |
| 4. Prizes for the <b>Peeps Diorama Contest</b>  | <b>\$100</b> |

Here's more information:

**Peep into my Favorite Book: a Peeps Diorama Contest**

Dates: 4/27/2011 - 5/11/2011

Your mission: to create a scene from one of your favorite books using marshmallow Peeps for your primary characters. Pick up rules and an entry form at the Olympia Timberland Library information desk or the youth services desk beginning April 11. Submissions will be accepted from April 27 to May 7. Winners will be announced at an awards ceremony on May 11 at 6 p.m. All are welcome to attend. Dioramas will be on display in the Youth Services area beginning April 27. Fortune and fame await you. Don't delay, grab a "Peeps" of the action!

5. Youth Services program in late September or early October **Trudy Ludwig, the author of "The Secret Bully"** and other titles about bullying. Tumwater Timberland Library will co-sponsor (\$100.00).

Her visit is \$600.00 plus mileage from Portland. The request is (right now) is for \$500.00 plus mileage (\$120.) since Tumwater is chipping in.

(More background information: Carrie is talking to the Shelton Timberland Library about co-sponsoring and/or having her visit a Shelton School during the day. Carrie will also talk to Rhonda at Barnes & Nobel about giving the Friends a portion of the book sales. That should cut down on on the expenses.

**\$620**

(for now, the price may decrease even further)

6. Author visit to Capital High School + Olympia Timberland Library partnership!

E. Lockhart (also known as Emily Jenkins) is an award-winning author of teen novels, picture books, and even a few adult books. She grew up in both Seattle and New York, and has a doctorate in 19th-century English literature from Columbia. Her teen novel, *The Disreputable History of Frankie Landau Banks*, was a finalist for the 2008 National Book Award for Young People's Literature, as well as a Printz Honor book. Because she is visiting Seattle, Emily has agreed to do a pro bono visit to Olympia while she's in town (she normally charges \$1,000). During her visit to Olympia on the afternoon of Friday, April 15th, Emily will be visiting Capital High and speaking to two different groups of 100 high schoolers about her background as an author, and her writing. In order to make this a possibility, Sara Lachman (Youth Services Librarian) will be driving her back and forth from Seattle on Friday in her own vehicle.

Mileage for Sara L. for picking E. Lockhart up in Seattle and driving her to Capital HS and return to Seattle on Friday April 15. The approximate mileage is 195 @ .51 is about **\$100.00.**

**TOTAL: \$1,284**

Thanks for your consideration.

Respectfully submitted,  
Cheryl Heywood

## **Committee Reports**

***PLEASE SUBMIT REPORTS FOR THE MAY 2011 MEETING BY MAY 11.***

### ***History Committee Report***

Lila Sjodin

I received a nice thank you card from Winnie's family for the flowers. I talked with the two people from the Washington State Archives who are going through Winnie's history papers and records. I will talk about some issues at the meeting.

#### **Decisions the board needs to make:**

How and where do we want to store Olympia Friend's history material?

### ***Finance Committee Report***

Beth Dubey

Our CD matures on 4/24/11. The balance as of 3/31/11 is \$15,453.63. Current rate is 1.3%; don't have the renewal rate yet, but I'm sure it's not much different.

#### **Decisions the board needs to make:**

Is there any need to withdraw some of this?

*FRIENDS of the OLYMPIA LIBRARY*

**NEW and OLD BUSINESS for DISCUSSION**

April 19, 2011

**2011 PRIORITIES: ADVOCACY**

- FOL Bulletin Board – Update - Carleigh and Gayle
- New Chair for Sales – Additional Meeting to make Sales decisions
- Olympia Library Building Fund – Emmett, ask Joan and Tod to join
- Regional Friends Generic Brochure – Update – Cheryl
- FOL Brochure – Update - Emmett
- New Board Members – Nominations from all Board Members
- Yard Signs – Cheryl
- Combined Fund Drive – in November for State employees, how do we get on the list?

# *FRIENDS of the OLYMPIA LIBRARY*

## OFFICERS and BOARD

2010-2012

### PRESIDENT

Mary Belz 491-9047 mary.belz@yahoo.com

### 1<sup>st</sup> VICE PRESIDENT

Patti Paul Inventory, Mailing 943-9206 deircsed@yahoo.com

### 2<sup>nd</sup> VICE PRESIDENT

Irene Osborn Book & Art Sales 754-6225 irene.bookworm@gmail.com

### SECRETARY

Elaine Nelson Website 888-6286 epersonae@gmail.com

### TREASURER

Beth Dubey 352-5508 bethdubey@msn.com

### BOARD MEMBERS

Mary Applen Homebound 705-3333 Mapple471@aol.com

Ross Lasater Backup Treasurer 867-0747 rosslasater@comcast.net

Gene Little 491-6513 geenol@comcast.net

Gayle Newsom Membership 943-8521 gawben@juno.com

Emmett O'Connell Communications 357-7295 emmettoconnell@gmail.com

Lila Sjodin Volunteers, Historian 867-0938 sjodin98@gmail.com

Carleigh Hill Newsletter, BBoard 866-2588 carleigh.hill@gmail.com

### EMERITUS BOARD MEMBERS

Larry Bauman  
Jean Finely  
Mary Flannery  
Wanda Hedrick  
Eve Johnson  
Georgia Munger

### OLYMPIA LIBRARY MANAGER

Cheryl Heywood 352-0595 cheywood@trlib.org

REGISTER REPORT 04-09:14

3/10/2011 through 4/13/2011

4/13/2011

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| Date                         | Num  | Description            | Memo                           | Tag        | Amount           |
|------------------------------|------|------------------------|--------------------------------|------------|------------------|
| <b>Untagged Transactions</b> |      |                        |                                |            | <b>0.00</b>      |
| 3/21/2011                    | 1476 | VOID                   |                                |            | 0.00             |
| <b>Admin</b>                 |      |                        |                                |            | <b>-25.00</b>    |
| 3/15/2011                    | 1474 | Fireside Bookstore     | GC                             | Admin      | -25.00           |
| <b>Adult</b>                 |      |                        |                                |            | <b>-1,008.80</b> |
| 3/15/2011                    | 1471 | Sara Pete              | Prizes for Winter Reading      | Adult      | -30.00           |
| 3/15/2011                    | 1473 | Browsers Book Store    | GC                             | Adult      | -25.00           |
| 3/15/2011                    | 1475 | Orca Books             | GC                             | Adult      | -25.00           |
| 3/21/2011                    | 1477 | RADAR Productions      | Slam Poetry                    | Adult      | -100.00          |
| 3/21/2011                    | 1478 | Sara Pete              | Books for Jewish Bk Series     | Adult      | -110.90          |
| 3/21/2011                    | 1479 | Amanda Jenkins         | Presenter-Jewish Bk Series     | Adult      | -150.00          |
| 4/8/2011                     | 1483 | Quality Folk - Ukal... |                                | Adult      | -300.00          |
| 4/13/2011                    | 1484 | Sara Pete              | Jewish Book Series             | Adult      | -117.90          |
| 4/13/2011                    | 1485 | Amanda Jenkins         | Presenter-Jewish Bk Series     | Adult      | -150.00          |
| <b>Community</b>             |      |                        |                                |            | <b>-736.42</b>   |
| 3/15/2011                    | EFT  | ... Danger Room Co...  | GC for Garrett                 | Community  | -100.00          |
| 3/15/2011                    | EFT  | Marinka Major          | Plant Maintenance              | Community  | -37.50           |
| 3/31/2011                    | 1482 | Lila Sjodin            | Flowers-W Olsen funeral        | Community  | -92.40           |
| 4/6/2011                     | EFT  | Timb. Reg. Lib.        | Yard Signs "Reader lives here" | Community  | -506.52          |
| <b>Donations</b>             |      |                        |                                |            | <b>110.00</b>    |
| 4/12/2011                    | DEP  | ...Deposit             | Winnie Olsen Memorial          | Donations  | 110.00           |
| <b>Equipment</b>             |      |                        |                                |            | <b>-115.32</b>   |
| 3/15/2011                    | 1472 | Cheryl Heywood         | Water filter cartridges        | Equipment  | -115.32          |
| <b>Interest</b>              |      |                        |                                |            | <b>50.88</b>     |
| 3/28/2011                    |      | Interest Earned        |                                | Interest   | 1.51             |
| 3/31/2011                    | DEP  | Interest               | JanFebMar                      | Interest   | 49.37            |
| <b>Membership</b>            |      |                        |                                |            | <b>60.00</b>     |
| 3/16/2011                    | DEP  | ...Deposit             |                                | Membership | 15.00            |
| 3/28/2011                    | DEP  | Deposit                |                                | Membership | 35.00            |
| 4/12/2011                    | DEP  | ...Deposit             |                                | Membership | 10.00            |
| <b>Misc</b>                  |      |                        |                                |            | <b>108.00</b>    |
| 3/10/2011                    | DEP  | ...Deposit             | Amazon                         | Misc       | 84.00            |
| 3/18/2011                    | DEP  | Deposit                | Error on deposit               | Misc       | -1.00            |
| 4/12/2011                    | DEP  | ...Deposit             | Cartridge World                | Misc       | 25.00            |
| <b>Shelves</b>               |      |                        |                                |            | <b>961.50</b>    |
| 3/10/2011                    | DEP  | ...Deposit             |                                | Shelves    | 60.00            |
| 3/11/2011                    | DEP  | Deposit                |                                | Shelves    | 165.00           |
| 3/16/2011                    | DEP  | ...Deposit             | Bookbags                       | Shelves    | 35.00            |
| 3/18/2011                    | DEP  | Deposit                |                                | Shelves    | 142.00           |
| 3/18/2011                    | DEP  | Deposit                |                                | Shelves    | 192.00           |
| 3/25/2011                    | DEP  | Deposit                |                                | Shelves    | 197.00           |
| 4/1/2011                     | DEP  | Deposit                |                                | Shelves    | 170.50           |
| <b>Staff</b>                 |      |                        |                                |            | <b>-436.81</b>   |
| 3/26/2011                    | EFT  | Safeway                | Page/Aide meeting              | Staff      | -13.88           |
| 3/26/2011                    | EFT  | ... Storman's Inc.     | Gift Certificates              | Staff      | -260.00          |

## REGISTER REPORT 04-09:14

3/10/2011 through 4/13/2011

4/13/2011

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| Date                 | Num  | Description           | Memo                       | Tag   | Amount           |
|----------------------|------|-----------------------|----------------------------|-------|------------------|
|                      |      |                       | All-staff meeting          | Staff | -57.56           |
|                      |      |                       | Circ meetings              | Staff | -67.39           |
| 3/26/2011            | 1480 | Sara Pete             | Cake for Brittany (newbie) | Staff | -37.98           |
| <b>Youth</b>         |      |                       |                            |       | <b>-247.42</b>   |
| 3/10/2011            | EFT  | Fireside Bookstore    | GC & Journal               | Youth | -57.71           |
| 3/15/2011            | EFT  | ... Danger Room Co... |                            | Youth | -24.26           |
| 3/28/2011            | 1481 | Carrie Dye            | Puppet                     | Youth | -15.45           |
| 4/6/2011             | EFT  | South Sound Irish ... | replace #1470              | Youth | -150.00          |
| <b>OVERALL TOTAL</b> |      |                       |                            |       | <b>-1,279.39</b> |

REGISTER REPORT 04-09:13

2/10/2011 through 3/9/2011

3/9/2011

Page 1

| Date                 | Num  | Description       | Memo                       | Tag        | Amount          |
|----------------------|------|-------------------|----------------------------|------------|-----------------|
| <b>Adult</b>         |      |                   |                            |            | <b>-329.16</b>  |
| 2/15/2011            | 1463 | Kate Bornstein    |                            | Adult      | -200.00         |
| 2/23/2011            | 1465 | Sara Pete         | Books for Jewish Bk Series | Adult      | -104.00         |
| 3/7/2011             | EFT  | ... Haggen Inc    | Page Turners               | Adult      | -25.16          |
| <b>Equipment</b>     |      |                   |                            |            | <b>-244.59</b>  |
| 2/11/2011            | 1462 | Irene Osborn      | Emergency equipment        | Equipment  | -62.09          |
| 2/23/2011            | 1464 | Timb. Reg. Lib.   | Sign                       | Equipment  | -127.50         |
| 3/7/2011             | 1466 | Amy Pavletich     | Barbecue Cover             | Equipment  | -21.74          |
| 3/7/2011             | 1467 | Carrie Dye        | CD Player                  | Equipment  | -33.26          |
| <b>Interest</b>      |      |                   |                            |            | <b>1.22</b>     |
| 2/28/2011            |      | Interest Earned   |                            | Interest   | 1.22            |
| <b>Membership</b>    |      |                   |                            |            | <b>85.00</b>    |
| 2/14/2011            | DEP  | ...Deposit        |                            | Membership | 5.00            |
| 2/17/2011            | DEP  | ...Deposit        |                            | Membership | 80.00           |
| <b>Misc</b>          |      |                   |                            |            | <b>177.43</b>   |
| 2/11/2011            | DEP  | Deposit           | Amazon                     | Misc       | 80.00           |
| 2/14/2011            | DEP  | ...Deposit        | Amazon                     | Misc       | 80.00           |
| 2/17/2011            | DEP  | ...Deposit        | Once Sold Tales            | Misc       | 17.43           |
| <b>Sales</b>         |      |                   |                            |            | <b>3,185.50</b> |
| 2/10/2011            | 1461 | Cash              | Change for Book Sale       | Sales      | -135.00         |
| 2/14/2011            | DEP  | ...Deposit        | Change for Book Sale       | Sales      | 135.00          |
|                      |      |                   |                            | Sales      | 3,185.50        |
| <b>Shelves</b>       |      |                   |                            |            | <b>20.26</b>    |
| 2/11/2011            | DEP  | Deposit           |                            | Shelves    | 197.00          |
| 2/18/2011            | DEP  | Deposit           |                            | Shelves    | 188.00          |
| 2/28/2011            | DEP  | Deposit           |                            | Shelves    | 170.00          |
| 3/7/2011             | EFT  | Oriental Trading  | Tote Bags                  | Shelves    | -49.95          |
| 3/7/2011             | EFT  | Timb. Reg. Lib.   | Tote Bags                  | Shelves    | -300.77         |
| 3/8/2011             | 1469 | Cheryl Heywood    | Ear buds                   | Shelves    | -184.02         |
| <b>Staff</b>         |      |                   |                            |            | <b>-69.56</b>   |
| 2/16/2011            | EFT  | Storman's Inc.    | Meetings                   | Staff      | -69.56          |
| <b>Youth</b>         |      |                   |                            |            | <b>-294.70</b>  |
| 2/16/2011            | EFT  | Danger Room Co... | Comics subscription        | Youth      | -28.60          |
| 3/7/2011             | EFT  | ... Haggen Inc    | Reading Explorers          | Youth      | -34.52          |
| 3/8/2011             | 1468 | ... Carrie Dye    | Winter Hat project         | Youth      | -75.43          |
|                      |      |                   | Guessing jar candy         | Youth      | -6.15           |
| 3/8/2011             | 1470 | Comerford Dancers | Irish Dancers              | Youth      | -150.00         |
| <b>OVERALL TOTAL</b> |      |                   |                            |            | <b>2,531.40</b> |

BALANCE SHEET 04-09 - As of 4/13/2011:17

(Includes unrealized gains)

As of 4/13/2011

4/13/2011

| Account                               | 12/31/2010<br>Balance | 1/31/2011<br>Balance | 2/28/2011<br>Balance | 3/31/2011<br>Balance | 4/13/2011<br>Balance |
|---------------------------------------|-----------------------|----------------------|----------------------|----------------------|----------------------|
| <b>ASSETS</b>                         |                       |                      |                      |                      |                      |
| <b>Cash and Bank Accounts</b>         |                       |                      |                      |                      |                      |
| Building Fund                         | 0.00                  | 5.00                 | 5.00                 | 5.00                 | 5.00                 |
| CD #3                                 | 15,404.26             | 15,404.26            | 15,404.26            | 15,453.63            | 15,453.63            |
| OFS Checking                          | 4,280.88              | 4,320.83             | 6,414.21             | 5,431.37             | 4,522.45             |
| <b>TOTAL Cash and Bank Accounts</b>   | <b>19,685.14</b>      | <b>19,730.09</b>     | <b>21,823.47</b>     | <b>20,890.00</b>     | <b>19,981.08</b>     |
| <b>TOTAL ASSETS</b>                   | <b>19,685.14</b>      | <b>19,730.09</b>     | <b>21,823.47</b>     | <b>20,890.00</b>     | <b>19,981.08</b>     |
| <b>LIABILITIES &amp; EQUITY</b>       |                       |                      |                      |                      |                      |
| <b>LIABILITIES</b>                    | <b>0.00</b>           | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>          |
| <b>EQUITY</b>                         | <b>19,685.14</b>      | <b>19,730.09</b>     | <b>21,823.47</b>     | <b>20,890.00</b>     | <b>19,981.08</b>     |
| <b>TOTAL LIABILITIES &amp; EQUITY</b> | <b>19,685.14</b>      | <b>19,730.09</b>     | <b>21,823.47</b>     | <b>20,890.00</b>     | <b>19,981.08</b>     |

## BALANCE SHEET 04-09 - As of 3/9/2011:16

(Includes unrealized gains)

As of 3/9/2011

3/9/2011

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| Account                               | 11/30/2010<br>Balance | 12/31/2010<br>Balance | 1/31/2011<br>Balance | 2/28/2011<br>Balance | 3/9/2011<br>Balance |
|---------------------------------------|-----------------------|-----------------------|----------------------|----------------------|---------------------|
| <b>ASSETS</b>                         |                       |                       |                      |                      |                     |
| <b>Cash and Bank Accounts</b>         |                       |                       |                      |                      |                     |
| Building Fund                         | 0.00                  | 0.00                  | 5.00                 | 5.00                 | 5.00                |
| CD #3                                 | 15,353.95             | 15,404.26             | 15,404.26            | 15,404.26            | 15,404.26           |
| OFS Checking                          | 4,905.38              | 4,280.88              | 4,320.83             | 6,214.21             | 5,333.21            |
| <b>TOTAL Cash and Bank Accounts</b>   | <b>20,259.33</b>      | <b>19,685.14</b>      | <b>19,730.09</b>     | <b>21,623.47</b>     | <b>20,742.47</b>    |
| <b>TOTAL ASSETS</b>                   | <b>20,259.33</b>      | <b>19,685.14</b>      | <b>19,730.09</b>     | <b>21,623.47</b>     | <b>20,742.47</b>    |
| <b>LIABILITIES &amp; EQUITY</b>       |                       |                       |                      |                      |                     |
| <b>LIABILITIES</b>                    | <b>0.00</b>           | <b>0.00</b>           | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>         |
| <b>EQUITY</b>                         | <b>20,259.33</b>      | <b>19,685.14</b>      | <b>19,730.09</b>     | <b>21,623.47</b>     | <b>20,742.47</b>    |
| <b>TOTAL LIABILITIES &amp; EQUITY</b> | <b>20,259.33</b>      | <b>19,685.14</b>      | <b>19,730.09</b>     | <b>21,623.47</b>     | <b>20,742.47</b>    |

## REGISTER REPORT 04-09:15

4/1/2010 through 3/31/2011

4/13/2011

Page 1

| Date                         | Num | Description | Memo | Tag | Amount            |
|------------------------------|-----|-------------|------|-----|-------------------|
| <b>Untagged Transactions</b> |     |             |      |     | <b>0.00</b>       |
| <b>Admin</b>                 |     |             |      |     | <b>-190.84</b>    |
| <b>Adult</b>                 |     |             |      |     | <b>-6,668.16</b>  |
| <b>Art Fair</b>              |     |             |      |     | <b>1,333.57</b>   |
| <b>Building Fund</b>         |     |             |      |     | <b>0.00</b>       |
| <b>Community</b>             |     |             |      |     | <b>-3,030.78</b>  |
| <b>Donations</b>             |     |             |      |     | <b>1,152.00</b>   |
| <b>Equipment</b>             |     |             |      |     | <b>-3,251.34</b>  |
| <b>Interest</b>              |     |             |      |     | <b>224.88</b>     |
| <b>Membership</b>            |     |             |      |     | <b>3,220.00</b>   |
| <b>Misc</b>                  |     |             |      |     | <b>1,429.63</b>   |
| <b>P&amp;P</b>               |     |             |      |     | <b>-1,208.05</b>  |
| <b>Rent</b>                  |     |             |      |     | <b>-3,174.00</b>  |
| <b>Sales</b>                 |     |             |      |     | <b>11,326.84</b>  |
| <b>Shelves</b>               |     |             |      |     | <b>8,621.08</b>   |
| <b>Staff</b>                 |     |             |      |     | <b>-1,749.69</b>  |
| <b>Youth</b>                 |     |             |      |     | <b>-10,012.75</b> |
| <b>OVERALL TOTAL</b>         |     |             |      |     | <b>-1,977.61</b>  |