

Ventura County Library

Library Foundation & Friends of the Library Groups
 Quarterly Donations between \$10k - \$50k (Fiscal Year 2024-2025, 1st Quarter)

Date Received at Admin	Received From	Check No	Amount	Activity	Purpose	Comments
7/22/2024	OJAI VALLEY LIBRARY FRIENDS	005320	10,500.00	VL84	UNRESTRICTED 5K,AND 5.5KBOOKS	
7/22/2024	OJAI VALLEY LIBRARY FRIENDS	005320	7,100.00	VL82	UNRESTRICTED 4600.00, 2500.00 BOOKS	
7/22/2024	OJAI VALLEY LIBRARY FRIENDS	005320	12,000.00	VL64	3K UNRESTRICTED, 9K MATERIALS	
9/9/2024	OJAI VALLEY LIBRARY FRIENDS	005325	3,570.63	VL64	school links program	
9/9/2024	OJAI VALLEY LIBRARY FRIENDS	005325	12,035.15	VL84	school links program	
OJAI VALLEY LIBRARY FRIENDS Total			45,205.78			
7/30/2024	VENTURA FOL	5718	6,000.00	VL25	BRAINFUSE	
7/30/2024	VENTURA FOL	5719	2,000.00	VL68	MATERIALS AND COLLECTION	
9/9/2024	VENTURA FOL	5736	6,500.00	VL68	PROGRAMMING	
9/9/2024	VENTURA FOL	5736	3,900.00	VL87	PROGRAMMING	
9/9/2024	VENTURA FOL	5736	1,400.00	VL70	PROGRAMMING	
9/9/2024	VENTURA FOL	5736	1,100.00	VL86	Distribution of funds for cloudLibrary purchases	Check received by Nancy on 9/9/24
VENTURA FOL Total			20,900.00			
Grand Total			66,105.78			