

Donation Expenditure

Income

| | | |
|---------------|--------------|-------------------|
| Friends Group | | \$3,000.00 |
| | Total | \$3,000.00 |

Expenses

| Item(s) | Vendor | Product # | Quantity | Subtotal | | |
|--|-------------------------|------------|----------|----------|--------------|-------------------|
| Children's Area Furniture | | | | | | |
| Joy Carpets Hands Around The World 7 ft. 8 n. W x 10 ft. 9 in. D | The Library Store, Inc. | 11 0303 | 1 | \$459.95 | | |
| Early Childhood Resources 10 in. School Stack Chairs | The Library Store, Inc. | 89 0274 | 6 | \$185.70 | | |
| Dice Soft Seat Set 2 Red 1 Blue 12"H x 12"W | Demco, Inc | WF12159940 | 1 | \$199.99 | | |
| Royal® Toddler Table/Bench 18"H x 59 1/2"W x 18"D | Demco, Inc | WF14911870 | 1 | \$174.99 | | |
| Whitney Brothers Reading Cube | HighSmith | L11-12877 | 1 | \$217.00 | Total | \$1,237.63 |

Story time Materials

| | | | | | | |
|---|-------------------------|------------|---|----------|--------------|-----------------|
| Early Childhood Resources 10 in. School Stack Chairs | The Library Store, Inc. | 89 0274 | 6 | \$185.70 | | |
| Royal® Toddler Table/Bench 18"H x 59 1/2"W x 18"D | Demco, Inc | WF14911870 | 1 | \$174.99 | | |
| Wood Designs Big Book Holder and Writing Center with Flannelboard Front | HighSmith | L2W-H92593 | 1 | \$257.00 | | |
| African-American Big Mouth Family Puppet Set of Four, 12"H | HighSmith | L2W-H11180 | 1 | \$49.04 | | |
| Hispanic Big Mouth Family Puppet Set of Four, 12"H | HighSmith | L2W-H93275 | 1 | \$49.04 | | |
| Jonti-Craft® Puppet Rack, Tree, 48"H x 11"W x 11"D | HighSmith | L2W-H46677 | 1 | \$71.29 | Total | \$787.06 |

Books

Picturebook Titles

| African American | Vendor | ISBN | Quantity | Subtotal |
|------------------|------------|---------------|----------|----------|
| Rain Play | Amazon.com | 9780805067958 | 1 | \$13.22 |
| I'm Not Scared | Amazon.com | 786837225 | 1 | \$11.45 |

Sheet1

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|-------|---|------------|---------------|---|---------|--------------|----------|
| | Jazz Baby | Amazon.com | 9780152025229 | 1 | \$10.88 | | |
| | Rap a Tap Tap | Amazon.com | 590478834 | 1 | \$12.23 | | |
| | Loki and Alex | Amazon.com | 525467009 | 1 | \$16.23 | | |
| | The Boy on the Beach | Amazon.com | 689821751 | 1 | \$34.76 | | |
| | Hot city | Amazon.com | 399236406 | 1 | \$11.55 | | |
| | Luke goes to Bat | Amazon.com | 039923604X | 1 | \$14.00 | | |
| | Hispanic American | | | 1 | | | |
| Floor | Dear Santa, Please Come to the 19 th | Amazon.com | 399236368 | 1 | \$7.95 | | |
| | Alicia's Happy Day | Amazon.com | 1887734856 | 1 | \$12.44 | | |
| | New Moon | Amazon.com | 156397410X | 1 | \$8.95 | | |
| | Little Gold Star | Amazon.com | 068814781X | 1 | \$15.29 | | |
| | In My Family | Amazon.com | 892391383 | 1 | \$11.53 | | |
| | Pepita Takes Time | Amazon.com | 1558853049 | 1 | \$15.95 | | |
| | Dancing Miranda | Amazon.com | 1558853235 | 1 | \$15.95 | | |
| | Hurray for Three King's Day! | Amazon.com | 688162401 | 1 | \$29.41 | Total | \$241.79 |

Board Book Titles

| | African American | Vendor | ISBN | Quantity | Subtotal | | |
|--|-------------------------------------|---------------|-------------|-----------------|-----------------|--------------|----------|
| | Whose Toes are Those | Amazon.com | 316736090 | 1 | \$6.99 | | |
| | I Love My Hair | Amazon.com | 316525588 | 1 | \$6.99 | | |
| | Shades of Black | Amazon.com | 439802512 | 1 | \$6.99 | | |
| | Snowy Day | Amazon.com | 670867330 | 1 | \$6.99 | | |
| | Hispanic American | | | 1 | | | |
| | My Big Book of Spanish Words | Amazon.com | 316118036 | 1 | \$8.99 | | |
| | My First Spanish Number Board Book | Amazon.com | 789485915 | 1 | \$6.99 | | |
| | Oh, the Colors / De Colores | Amazon.com | 316065633 | 1 | \$6.99 | | |
| | Multicultural | | | 1 | | | |
| | You are Important Board Book Series | Amazon.com | 1934277118 | 1 | \$34.95 | | |
| | Whoever you are | Amazon.com | 152060669 | 1 | \$6.95 | | |
| | Puddin' Jeffrey and Leah | Amazon.com | 160349006X | 1 | \$6.95 | | |
| | Families | Amazon.com | 1595721762 | 1 | \$6.95 | | |
| | To Be a Kid | Amazon.com | 1570913714 | 1 | \$6.95 | Total | \$113.68 |

Big Books (for Story time)

| | African American | Vendor | ISBN | Quantity | Subtotal |
|--|------------------------------|---------------|-------------|-----------------|-----------------|
| | Mufaro's Beautiful Daughters | Amazon.com | 688129358 | 1 | \$26.99 |

Sheet1

| | | | | | | |
|---|------------|-----------|---|---------|--------------|----------|
| In the Tall, Tall Grass | Amazon.com | 805029508 | 1 | \$19.72 | | |
| Corduroy | Amazon.com | 590657917 | 1 | \$15.59 | | |
| Multicultural | | | | | | |
| Wheels on the Bus | Amazon.com | 859538958 | 1 | \$15.59 | | |
| Here we go round the Mulberry Bush | Amazon.com | 859538931 | 1 | \$19.99 | | |
| Other | | | | | | |
| If You Give a Mouse a cookie | Amazon.com | 64434095 | 1 | \$18.99 | | |
| Panda Bear, Panda Bear what do you see | Amazon.com | 805087990 | 1 | \$11.43 | | |
| Goodnight Moon | Amazon.com | 61119776 | 1 | \$18.99 | | |
| Caps for Sale | Amazon.com | 64433137 | 1 | \$18.99 | | |
| The Little Mouse, the Red Ripe Strawberry, and the Big Hungry Bear | Amazon.com | 859533301 | 1 | \$26.99 | Total | \$166.28 |

Audiovisual Materials

CD Titles (Multicultural)

| | Vendor | ISBN/ASIN | Quantity | Subtotal | | |
|--|------------|------------|----------|----------|--------------|---------|
| Colorful World with Song CD | Amazon.com | 1934277134 | 1 | \$12.23 | | |
| Putumayo Kids Presents African Dreamland | Amazon.com | B0013D2X9E | 1 | \$13.99 | | |
| Siente: Night Songs from Around the World | Amazon.com | B000N69OS0 | 1 | \$16.99 | | |
| A World of Music | Amazon.com | B000FZE3RQ | 1 | \$15.00 | | |
| Alphabet Affirmations | Amazon.com | B000CAGFWU | 1 | \$17.95 | | |
| Color Wheel Cartwheel | Amazon.com | B000CAFU3U | 1 | \$14.95 | Total | \$91.11 |

DVD's

| | | | | | | |
|--|------------|------------|---|---------|--------------|---------|
| People | Amazon.com | B00009W8L6 | 1 | \$9.99 | | |
| Happy to be Nappy and other stories of me | Amazon.com | B0009WIE52 | 1 | \$11.49 | | |
| The Snowy Day & More Ezra Jack Keats Stories | Amazon.com | B0000A5A2M | 1 | \$13.49 | | |
| Why Mosquitoes Buzz in Peoples Ears and more stories from Afric | Amazon.com | B0002NY8BW | 1 | \$13.49 | | |
| Globe-Toddlers Adventures in Mexico | Amazon.com | B0017IANI8 | 1 | \$19.99 | | |
| Dora the Explorer- Musical School Days | Amazon.com | B000K7UBYI | 1 | \$11.99 | Total | \$80.44 |

Grand Subtotal \$2,744.98

Sheet1

| | |
|--|------------|
| <i>S&H- The Library Store, Inc</i> | \$0.00 |
| <i>S&H- Demco, Inc</i> | \$126.28 |
| <i>S&H- HighSmith</i> | \$82.34 |
| <i>S&H Amazon.com</i> | \$35.16 |
| S&H Total | \$243.78 |
| Grand Total | \$2,988.76 |
| | |
| BALANCE | \$11.24 |

Submitted by: Easter DiGangi
Youth Services Librarian
South Madison Branch
Madison Public Library