

PROPOSED AGENDA
LAS VEGAS-CLARK COUNTY LIBRARY DISTRICT FOUNDATION
Board of Directors Meeting
June 22, 2018

DATE: June 22, 2018
TIME: 12:00 p.m.
PLACE: West Charleston Library
6301 W. Charleston Boulevard
Las Vegas, NV 89146
Library Conference Room

- I. Roll Call
- II. Public Comment

Topics raised under this item must be limited to matters on today's Agenda. Persons wishing to speak in public comment must sign in on the sign-in sheet before this item is addressed.

The public comment period at Library Foundation board meetings shall be limited to a maximum of forty-five (45) minutes for both periods of public comment. Remarks by speakers during the public comment period shall be limited to three (3) minutes, each. A speaker may not transfer time to another speaker; although, the chair has the authority to grant additional time to a speaker. When more than fifteen (15) people wish to comment, the chair shall proportionately reduce the time allotted to the forty-five minute maximum.

- III. Board action to accept Proposed Agenda
- IV. Board action to accept Minutes from January 24, 2018
- V. Review Financial Reports and Report from Finance Committee
- VI. Adoption of FY 2018-2019 Foundation Budget
- VII. Election of Officers and Directors
- VIII. Update on Tom and Bonnie Lawyer Scholar Award Program
- IX. Update on KTNV VROOM Campaign for Library District

X. Announcements – Please calendar these events

XI. Public Comment

Topics raised under this item cannot be acted upon until the notice provisions of the open meeting law have been met. Persons wishing to speak in public comment must sign in on the sign-in sheet before this item is addressed.

XII. Adjournment

NOTE: AT ANY TIME, ANY ITEM ON THIS AGENDA MAY BE TAKEN OUT OF ORDER, COMBINED WITH ONE OR MORE OTHER ITEMS ON THE AGENDA OR REMOVED FROM THE AGENDA, EITHER AT THE DISCRETION OF THE CHAIR OR BY VOTE OF THE BOARD.

NOTE: REASONABLE EFFORTS WILL BE MADE TO ASSIST AND ACCOMMODATE PERSONS WITH PHYSICAL DISABILITIES DESIRING TO ATTEND THE MEETING. PLEASE CALL SHERRY WALKER AT (702) 507-6183 SO THAT ARRANGEMENTS FOR ATTENDANCE MAY BE MADE.

NOTE: PLEASE CONTACT SHERRY WALKER AT (702) 507-6183 OR walkers@lvccld.org TO REQUEST THE SUPPORTING MATERIAL FOR THIS MEETING. SUPPORTING MATERIAL WILL BE MADE AVAILABLE AT THE MEETING LOCATION ON THE DAY OF THE MEETING AFTER 3:00 P.M.

Pursuant to NRS 241.020, written notice of the emergency meeting of the Las Vegas-Clark County Library District Foundation Board of Directors was given on Wednesday, July 19, 2017, including in the notice the time, place, location and agenda of the meeting:

- A. By delivering a copy of the notice to each Foundation Board Member;
- B. By posting a copy of the notice at the principal office of the Foundation, or if there is no principal office, at the building in which the meeting is to be held, and at least three other separate, prominent places within the jurisdiction of the Foundation, to wit:
 - 1. Clark County Library
1401 E. Flamingo Road
Las Vegas, NV 89119
 - 2. Las Vegas Library
833 Las Vegas Boulevard
North Las Vegas, NV 89101
 - 3. West Charleston Library
6301 W. Charleston Boulevard
Las Vegas, NV 89146

4. Windmill Library
7060 W. Windmill Lane
Las Vegas, NV 89113
 5. Las Vegas-Clark County Library District Foundation website
www.lvccldfoundation.org
 6. Nevada Public Notice Website: <https://notice.nv.gov/>
- C. By mailing a copy of the notice to each person, if any, who has requested notice of the meetings of the Las Vegas-Clark County Library District Foundation Board of Directors in the same manner in which notice is requested to be mailed to a member of the Library Board of Directors.

Minutes
LAS VEGAS-CLARK COUNTY LIBRARY DISTRICT FOUNDATION
Board of Directors Meeting
January 24, 2018

The Board of Directors of the Las Vegas Clark County Library District Foundation met at the Clark County Library, 1401 E. Flamingo, Las Vegas, NV 89119

Board Members in Attendance

Edward Koijane, President
Keiba Crear, Secretary/Treasurer
Shannon Bilbray-Axelrod, Director
Chaka Crome, Director
Jane Mac, Director
Chris Way, Director
Dr. Ronald Heezen, Ex-Officio Director

Board Members Absent:

Kelly Benavidez, Director
Tamar Hoapili, Director
Thomas Lawyer, Director
Christina Mangino, Director
John Pourciau, Director
Elaine Sanchez, Director

**Roll Call
(Item I)**

President Koijane called the meeting to order at 12 p.m. All members listed above represent a quorum.

**Public Comment
(Item II)**

None

**Board Action to
accept Proposed
Agenda
(Item III)**

President Koijane moved to approve the proposed agenda. There was no opposition and the motion carried.

**Board Action to
accept Minutes from
October 23, 2017 and
December 14, 2017
(Item IV)**

President Koijane asked if there were any comments or edits to the minutes from October 23, 2017 or December 14, 2017. All replied no. President Koijane made a motion to approve the minutes from October 23, 2017 and December 14, 2017. There was no opposition and the motion carried.

**Discussion and Board
Review of Financial
Reports
(Item V)**

Ms. Milam noted that the financial reports included in the board packet reflect some changes and additions suggested by the Finance Committee at their first meeting.

Ms. Milam reviewed the Foundation revenues and expenditures as of November 30, 2017, including several grants that were awarded to the Foundation. Ms. Milam added that in December the Foundation received a \$2,000 gift from the Scripps Howard Foundation to support the Raising Las Vegas initiative, thanks to Director Chris Way. Director Way added that literacy is the main funding focus of the Scripps Howard Foundation due to its roots in newspapers.

Ms. Milam asked Director Mac to report on the activities of the Finance Committee. Director Mac stated that the committee spoke about selecting an auditor (which has been completed), putting some policies and procedures in place for circulating the 990 tax forms to the board before they are filed, and the creation of some investment policies. Ms. Milam added that the committee also discussed changing the format of reporting Foundation finances to the board. The Foundation is still in the process of changing its accounting system from QuickBooks to that of the District. Once that transition is complete, the financial reports will include a budget-to-actual comparison.

Ms. Milam stated that she would send the Conflict of Interest policy to each board member, and please read it and return the signature page for the corporate records.

President Koijane asked which firm was chosen to perform the Foundation audit. Ms. Milam replied the Foundation as well as both QALICB organizations would be using Percy Bowler Taylor & Kearn, which is the firm that is used by the Library District.

Ms. Milam reviewed the Foundation's transfer of funds to the District and added that a board vote is no longer required to approve the transfer since the expenditures have been accounted for in the ratified budget. However, the expenses will continue be included in the board packet for board review.

Ms. Milam stated that the Best Buy Teen Tech Center opening was a great success, with participation from a large amount of Best Buy employees and several notable speakers, including the CEO of Best Buy.

Ms. Milam reviewed the balance sheet, which had been amended per the Finance Committee to show the \$11 million that passed through the Foundation for the New Markets Tax Credit deal.

Ms. Milam continued that Anita Lai, the District's senior accountant, attended the Finance Committee meeting and has suggested that there be additional internal controls on the Foundation credit card account. The board agreed that a quarterly review of the charges by the Finance Committee would be acceptable.

**Board review of Cox
Heart of Vegas
segment on LVCCLD
and LVCCLD
Foundation
(Item VI)**

Ms. Milam explained that due to the efforts of Director Hoapili, a six minute video featuring the Library District and Foundation will be aired on the Cox ***Heart of Vegas*** television segments during the months of January through March. Ms. Milam played the video for the board members. All board members agreed that the video was a great marketing segment and they would like to share it with their business contacts and colleagues.

**Board Tour of Best
Buy Teen Tech Center
and Teen Lounge at
Clark County Library
(Item VII)**

Ms. Milam gave the board members a tour of the Best Buy Teen Tech Center.

**Announcements
(Item VIII)**

President Koijane announced that the next meeting of the Board of Directors will be held on March 19th, 2018, the location to be announced at a later date.

**Public Comment
(Item IX)**

None

Adjournment

The meeting was adjourned at 12:55 p.m.

Respectfully submitted,

Keiba Crear, Secretary

Item V: LVCCLD Foundation Financial Report

Status of Foundation Revenues and Expenditures FY 17-18

July 1, 2017 – May 31, 2018

The Library Foundation fund balance increased to \$18,665,879.87, with the closing of the East Las Vegas New Markets Tax Credit project in July, 2017, and the Mesquite New Markets Tax Credits project in December, 2017. Of this, \$11,335,600 is a pass-through grant from the District for the East Las Vegas project, and \$6,646,000 is a pass-through grant from the District for the Mesquite project.

In addition to those massive revenue receipts and transfers, other significant grant and gifts were received:

- \$141,500 for Mesquite from the estate of Donald and Edith White
- \$3,630 for Kenneth Kingsbury for a new 3D Printer at the Best Buy Teen Tech Center
- \$1,500 from Scientific Games for Teen Tech Art Studios
- \$2,000 from the Scripps Howard Foundation for Raising Las Vegas
- \$30,000 grant for personnel support from Best Buy for the Teen Tech Center
- \$2,000 from Kinder Morgan Foundation for Homework Help
- \$3,500 from the David L. Simon Foundation for Raising Las Vegas
- \$10,000 from the Nevada Energy Foundation for the Best Buy Teen Tech Center.

As of the end of May, 2018, the balance sheet shows a total of \$18,806,718 in revenues, with \$14,810 in unrestricted gifts from individuals and corporations; \$320,500 in restricted gifts from foundations and \$153,102 in restricted gifts from individuals and corporations. Restricted revenues from used book sales totaling \$260,214; and \$194 in interest (from the one day receipt and transfer of \$11,335,600).

Total expenditures for the same period were \$527,875, of which \$6,421 supported Foundation operations; \$367,888 went to restricted project expenses; and \$153,566 was transferred to the Library District from restricted book sales revenues for Library District and Library Foundation program support, per the terms of the Library Foundation-Library District Agreement.

Foundation Finance and Audit Committee

The Foundation Finance Committee, chaired by Foundation Secretary/Treasurer Keiba Crear, met briefly on June 18, 2018 to review the draft budget, get updates on the District transfer of the \$3.1 million Widmeyer estate gift to the Foundation, and review draft investment policies for the Foundation. The Committee will report to the board at this meeting. Danielle Milam informed the Committee that the transfer of Foundation books would be delayed due to difficulties with the District's adoption of the NAV accounting system. For now, the Foundation will continue to use Quickbooks. Because this committee is now taking on the task of developing an investment policy for the Library Foundation, it will hereafter be referred to as the Finance, Audit and Investment Committee.

Foundation Transfers to the District

The Foundation made two transfers to the District in the months of April and June, per the terms of the Foundation-District Agreement of 2009.

Transfer of Funds to Library District - April 2018				
V.2020 Area	1/31/2018	2/28/2018	Total	Library District Events, Programs & Materials; Library Foundation Partnerships & Service Innovations
Invoice #	SS100593	SS100594		
Limitless Learning	\$5,492.39	\$66,923.37		BBTTC Grand Opening, YPL Summit, V2020 recognition, Teen group events, Book Club, Painting Class, Movie Screening, Teachers in Libraries, Mad Science
Community and Culture	\$4,962.58	\$2,272.25		Grammy Camp, Great Whale Conservancy exhibit, Black History Month@Springs Preserve, Partner Breakfast, WC Anniversary, Jazz
Volunteer Program	\$271.86			Postage, Fingerprinting, Volunteer Appreciation, Background checks,
Bookstore Operations		\$1,382.52		Book Boxes
TOTAL	\$10,726.83	\$70,578.14	\$81,304.97	

Transfer of Funds to Library District - June 2018				
V.2020 Area	3/31/2018	4/30/2018	Total	Library District Events, Programs & Materials; Library Foundation Partnerships & Service Innovations
Invoice #	SS100651	SS100652		
Limitless Learning	\$5,737.02	\$5,913.83	\$11,650.85	Staff development, TechArt laptops, book club, homework help, painting party, YPL summit, DJ instruction, VROOM materials, BBTTC Clubhouse Conference, STEAM programs
Busines and Career Success	\$29,875.00	\$223.28	\$30,098.28	Career Onine High School, NAWB convention
Community and Culture	\$1,949.44	\$975.35	\$2,924.79	Facilities master planning, performing arts, photography, Mob month, Chinese New Year, Spring Valley anniversary, movie
Volunteer Program	\$1,284.07	\$990.82	\$2,274.89	Volunteer appreciation, fingerprinting, background checks, teen volunteer activities
Bookstore Operations	\$7,500.00	\$224.85	\$7,724.85	Foundation audit, pallet jack
SUBTOTAL	\$46,345.53	\$8,328.13	\$54,673.66	
Restricted Funds				
CALL			\$ 24.00	
Mesquite			\$ 4,000.00	
SUBTOTAL				
TOTAL TRANSFER			\$58,697.66	

A third transfer to the District was made by wire on June 14th, for a total of \$76,297.74, related to interest income from Capital One for the East Las Vegas New Markets Tax Credits project in the amount of \$48,806.04; and from JP Morgan Chase for the Mesquite NMTC project in two payments totaling \$27,491.70, per the terms of the agreements on those transactions.

SUBJECT: Transfer of New Markets Tax Credit Interest Payments	
Donor:	LVCCLD Foundation
Address:	7060 W. Windmill Lane Las Vegas, NV 89113
Transfer by Check	
Transfer by Wire from WF	Transfer #180614167874, dated 6/14/18 in the amount of \$76,297.74
Total Amount:	\$76,297.74

In-kind Corporate Contributions

Watch KNTV Channel 13! In addition to a grant of \$2,000 from the Scripps Howard Foundation for Raising Las Vegas, Channel 13 has created and is now airing a community spot about the parenting app, VROOM. With additional funding from the David L. Simon Foundation, the Library Foundation has printed VROOM fliers and information cards that are available at every public library branch this summer. The VROOM spot will continue to be aired throughout the year. Special thanks goes to Foundation Board Director and General Manager of KNTV Channel 13, Chris Way, for mobilizing his team to highlight the critical role of libraries in early childhood and the power of the parenting app, VROOM. Footage from the Foundation's Raising Las Vegas project was used to create the ad.

Las Vegas-Clark County Library District Foundation

Balance Sheet

As of May 31, 2018

May 31, 18

ASSETS

Current Assets

Checking/Savings

1 · Wells Fargo Commercial Checking 293,063.76

1090 · Gift Cards 500.00

2 · Nevada State Bank 303,488.58

Total Checking/Savings 597,052.34

Total Current Assets 597,052.34

Other Assets

1300 · Inventory 88,341.00

1600 · Due from Related Party - ELV 11,335,600.00

1700 · Due from Related Party - MQ 6,646,000.00

Total Other Assets 18,069,941.00

TOTAL ASSETS 18,666,993.34

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Credit Cards

2060 · Credit Card #2257 NV State Bank 1,113.47

Total Credit Cards 1,113.47

Total Current Liabilities 1,113.47

Total Liabilities 1,113.47

Equity

3010 · Fund Balance 387,036.89

Net Income 18,278,842.98

Total Equity 18,665,879.87

TOTAL LIABILITIES & EQUITY 18,666,993.34

Las Vegas-Clark County Library District Foundation
Profit & Loss Detail
July 2017 through May 2018

	Date	Num	Name	Class	Amount	Balance
Ordinary Income/Expense						
Income						
4 - Contributed support						
4010 - Contribution Ind/Bus Unrestr						
	07/14/2017	1383	Las Vegas Crafters Guild	Unrestricted	150.00	150.00
	07/14/2017	1384	MGM Resorts Foundation	Unrestricted	21.00	171.00
	07/14/2017	1387	Wynn Resorts Employee Foundation	Unrestricted	421.67	592.67
	08/04/2017	1400	Roberta Sue DeBerardinis	Unrestricted	50.00	642.67
	08/04/2017	1401	United Health	Unrestricted	500.00	1,142.67
	08/04/2017	1402	Elisa Hink	Unrestricted	15.00	1,157.67
	08/04/2017	1403	Rami Randhawa	Unrestricted	2.00	1,159.67
	08/04/2017	1405	Ricardo Valls	Unrestricted	2.00	1,161.67
	08/17/2017	1416	Amazon Smile	Unrestricted	44.22	1,205.89
	09/05/2017	1423	Wells Fargo	Unrestricted	54.45	1,260.34
	09/11/2017	1426	Kroger- Smith's Community Rewards	Unrestricted	756.94	2,017.28
	09/12/2017	1428	Elisa Hink	Unrestricted	10.00	2,027.28
	09/12/2017	1429	Rami Randhawa	Unrestricted	2.00	2,029.28
	09/12/2017	1431	Ricardo Valls	Unrestricted	2.00	2,031.28
	09/13/2017	1432	Matt Consolini	Unrestricted	25.00	2,056.28
	09/14/2017	1433	Anne Tanaka	Unrestricted	200.00	2,256.28
	10/01/2017	1445	MGM Resorts Foundation	Unrestricted	64.00	2,320.28
	10/03/2017	1439	Joseph and Betsy Hess	Unrestricted	25.00	2,345.28
	10/04/2017	1443	Wyndham Worldwide	Unrestricted	9.76	2,355.04
	10/12/2017	1441	Carolyn Bautista	Unrestricted	25.00	2,380.04
	11/01/2017	1451	Matt Consolini	Unrestricted	25.00	2,405.04
	11/08/2017	1452	Joseph and Betsy Hess	Unrestricted	25.00	2,430.04
	11/10/2017	1453	Matt Consolini	Unrestricted	25.00	2,455.04
	11/15/2017	1455	Amazon Smile	Unrestricted	33.11	2,488.15
	11/15/2017	1456	David Pesce	Unrestricted	50.00	2,538.15
	11/21/2017	1459	MGM Resorts Foundation	Unrestricted	91.00	2,629.15
	11/21/2017	1461	Kroger- Smith's Community Rewards	Unrestricted	173.20	2,802.35
	11/21/2017	1462	Wyndham Worldwide	Unrestricted	10.00	2,812.35
	11/24/2017	1457	Kenneth Kingsbury	Unrestricted	20.00	2,832.35
	12/06/2017	1465	Joseph and Betsy Hess	Unrestricted	25.00	2,857.35
	12/12/2017	1467	May Thom	Unrestricted	1,000.00	3,857.35
	12/12/2017	1468	Matt Consolini	Unrestricted	25.00	3,882.35
	12/15/2017	1470	Brad Guichard	Unrestricted	150.00	4,032.35
	12/22/2017	1473	Chaka Crome	Unrestricted	500.00	4,532.35
	12/30/2017	1477	Elisa Hink	Unrestricted	10.00	4,542.35
	12/30/2017	1478	Rami Randhawa	Unrestricted	2.00	4,544.35
	12/30/2017	1480	Ricardo Valls	Unrestricted	2.00	4,546.35
	12/30/2017	1482	Fred and Kris Hipwell	Unrestricted	2,000.00	6,546.35
	12/30/2017	1483	Razoo Foundation	Unrestricted	105.00	6,651.35
	12/30/2017	1484	Elisa Hink	Unrestricted	5.00	6,656.35
	12/30/2017	1485	Rami Randhawa	Unrestricted	2.00	6,658.35
	12/30/2017	1486	Henry Ruiz	Unrestricted	50.00	6,708.35
	12/30/2017	1488	Ricardo Valls	Unrestricted	2.00	6,710.35
	12/30/2017	1489	Barry and Ellen Herr	Unrestricted	72.00	6,782.35
	12/30/2017	1490	Elisa Hink	Unrestricted	5.00	6,787.35
	12/30/2017	1492	Rachel Arkin	Unrestricted	36.00	6,823.35
	01/01/2018	1476	Karen Bramwell	Unrestricted	100.00	6,923.35
	01/03/2018	1495	Carol Jacob	Unrestricted	25.00	6,948.35
	01/04/2018	1496	Ann Pongracz	Unrestricted	150.00	7,098.35
	01/08/2018	1497	Joseph and Betsy Hess	Unrestricted	25.00	7,123.35
	01/10/2018	1499	Matt Consolini	Unrestricted	25.00	7,148.35
	02/02/2018	1502	Floyd Hutcheson	Unrestricted	30.00	7,178.35
	02/12/2018	1505	Matt Consolini	Unrestricted	25.00	7,203.35
	02/12/2018	1506	Amazon Smile	Unrestricted	47.06	7,250.41
	02/14/2018	1507	William Meskel	Unrestricted	10.00	7,260.41
	03/01/2018	1511	Network for Good - Donor	Unrestricted	50.00	7,310.41
	03/01/2018	1512	Kroger- Smith's Community Rewards	Unrestricted	211.96	7,522.37
	03/01/2018	1513	Elisa Hink	Unrestricted	15.00	7,537.37
	03/01/2018	1514	Rami Randhawa	Unrestricted	2.00	7,539.37
	03/01/2018	1516	Ricardo Valls	Unrestricted	2.00	7,541.37
	03/01/2018	1523	Elisa Hink	Unrestricted	15.00	7,556.37
	03/01/2018	1524	Rami Randhawa	Unrestricted	2.00	7,558.37
	03/01/2018	1526	Ricardo Valls	Unrestricted	2.00	7,560.37
	03/07/2018	1519	Matt Consolini	Unrestricted	25.00	7,585.37
	04/03/2018	1528	Efrain Flores	Unrestricted	15.00	7,600.37
	04/03/2018	1529	Elisa Hink	Unrestricted	10.00	7,610.37
	04/03/2018	1530	Rami Randhawa	Unrestricted	2.00	7,612.37
	04/03/2018	1532	Ricardo Valls	Unrestricted	2.00	7,614.37
	04/03/2018	1533	Wynn Resorts Employee Foundation	Unrestricted	25.00	7,639.37
	04/03/2018	1534	Gary Barker	Unrestricted	50.00	7,689.37
	04/03/2018	1535	Network for Good - Donor	Unrestricted	25.00	7,714.37
	04/03/2018	1536	Elisa Hink	Unrestricted	10.00	7,724.37
	04/03/2018	1537	Rami Randhawa	Unrestricted	2.00	7,726.37
	04/03/2018	1539	Ricardo Valls	Unrestricted	2.00	7,728.37
	04/11/2018	1542	Matt Consolini	Unrestricted	25.00	7,753.37
	04/24/2018	1547	Wynn Resorts Employee Foundation	Unrestricted	1,250.00	9,003.37
	04/24/2018	1549	Network for Good - Donor	Unrestricted	90.00	9,093.37
	04/25/2018	1552	Benevity Community Fund	Unrestricted	200.00	9,293.37
	05/04/2018	1555	Dilena Grullon	Unrestricted	20.00	9,313.37
	05/04/2018	1556	Matt Consolini	Unrestricted	25.00	9,338.37
	05/09/2018	1557	David Pricer	Unrestricted	125.00	9,463.37
	05/09/2018	1558	Rebecca Reeder	Unrestricted	10.00	9,473.37

Las Vegas-Clark County Library District Foundation
Profit & Loss Detail
July 2017 through May 2018

Date	Num	Name	Class	Amount	Balance
05/15/2018	1561	WELLS FARGO FOUNDATION	Unrestricted	5.00	9,478.37
05/15/2018	1562	Kroger- Smith's Community Rewards	Unrestricted	229.08	9,707.45
05/15/2018	1564	Elisa Hink	Unrestricted	20.00	9,727.45
05/15/2018	1565	Rami Randhawa	Unrestricted	5.00	9,732.45
05/15/2018	1567	Ricardo Valls	Unrestricted	5.00	9,737.45
05/18/2018	1568	Amazon Smile	Unrestricted	72.64	9,810.09
Total 4010 Contribution Ind/Bus Unrestr				9,810.09	9,810.09
4015 - Contribution Ind/Bus Restricted					
07/06/2017	1377	Sean Hammond	Vegas Valley Book Festival	150.00	150.00
07/07/2017	1378	Kyla Smith	Vegas Valley Book Festival	150.00	300.00
07/10/2017	1379	Becky Johnson	Vegas Valley Book Festival	150.00	450.00
07/12/2017	1381	Barbara Miller	Vegas Valley Book Festival	150.00	600.00
07/12/2017	1382	Dianne Smithwick-Baden	Vegas Valley Book Festival	150.00	750.00
07/14/2017	1384	MGM Resorts Foundation	C.A.L.L.	9.00	759.00
07/14/2017	1386	Bears Las Vegas	LGBTQ	2,000.00	2,759.00
07/17/2017	1388	Lance Taubold	Vegas Valley Book Festival	150.00	2,909.00
07/18/2017	1389	Julie Lombard	Vegas Valley Book Festival	150.00	3,059.00
07/18/2017	1390	Janice Hermesen	Vegas Valley Book Festival	150.00	3,209.00
07/19/2017	1391	Ana Wagner	Vegas Valley Book Festival	150.00	3,359.00
07/24/2017	1392	Joann Banducci	Vegas Valley Book Festival	40.00	3,399.00
07/24/2017	1393	Reagan Roth	Vegas Valley Book Festival	150.00	3,549.00
07/26/2017	1395	Rachel Noorda	Vegas Valley Book Festival	150.00	3,699.00
08/03/2017	1398	Sonja Racht	Vegas Valley Book Festival	40.00	3,739.00
08/04/2017	1399	Rupert and Melvina Donovan	Summerlin Library	500.00	4,239.00
08/04/2017	1404	John Burke	C.A.L.L.	6.00	4,245.00
08/07/2017	1406	Gail Perry	Vegas Valley Book Festival	150.00	4,395.00
08/08/2017	1409	Rand Eastwood	Vegas Valley Book Festival	150.00	4,545.00
08/09/2017	1410	Rochelle Young	Vegas Valley Book Festival	40.00	4,585.00
08/11/2017	1411	Dianne McLain	Vegas Valley Book Festival	40.00	4,625.00
08/15/2017	1412	Gail Perry	Vegas Valley Book Festival	150.00	4,775.00
08/15/2017	1413	Darlene Porter	Vegas Valley Book Festival	100.00	4,875.00
08/15/2017	1414	Joseph Watson	Vegas Valley Book Festival	150.00	5,025.00
08/16/2017	1415	Elizabeth Spaur	Vegas Valley Book Festival	40.00	5,065.00
08/25/2017	1422	Naseera Stewart	Vegas Valley Book Festival	150.00	5,215.00
09/11/2017	1427	Dennis and Donna Hallett	Sunrise Library	180.00	5,395.00
09/12/2017	1430	John Burke	C.A.L.L.	6.00	5,401.00
10/01/2017	1446	John Burke	C.A.L.L.	6.00	5,407.00
10/03/2017	1438	Nancy Sampson	Vegas Valley Book Festival	40.00	5,447.00
10/10/2017	1440	Karen Kutish	Vegas Valley Book Festival	40.00	5,487.00
10/11/2017	1447	Donald and Edith White	Mesquite Library	12,500.00	17,987.00
10/16/2017	1444	Donald and Edith White	Mesquite Library	125,000.00	142,987.00
10/25/2017	1448	Erin Byrnes	Vegas Valley Book Festival	150.00	143,137.00
11/21/2017	1460	John Burke	C.A.L.L.	9.00	143,146.00
12/13/2017	1469	Diane Anzal	Enterprise Branch	150.00	143,296.00
12/28/2017	1475	Pop! Goes the Icon	Comic Book Festival	500.00	143,796.00
12/30/2017	1479	John Burke	C.A.L.L.	6.00	143,802.00
12/30/2017	1487	John Burke	C.A.L.L.	3.00	143,805.00
12/30/2017	1491	John Burke	C.A.L.L.	3.00	143,808.00
02/07/2018	1504	Joseph and Betsy Hess	Homework Help	25.00	143,833.00
02/16/2018	1508	Kenneth Kingsbury	Tech Art	2,000.00	145,833.00
03/01/2018	1515	John Burke	C.A.L.L.	6.00	145,839.00
03/01/2018	1525	John Burke	C.A.L.L.	6.00	145,845.00
03/05/2018	1517	Kenneth Kingsbury	Tech Art	1,630.00	147,475.00
03/12/2018	1520	Joseph and Betsy Hess	Homework Help	25.00	147,500.00
04/03/2018	1531	John Burke	C.A.L.L.	6.00	147,506.00
04/03/2018	1538	John Burke	C.A.L.L.	6.00	147,512.00
04/03/2018	1540	Donald and Edith White	Mesquite Library	2,000.00	149,512.00
04/03/2018	1541	Donald and Edith White	Mesquite Library	2,000.00	151,512.00
04/06/2018	1544	Joseph and Betsy Hess	Homework Help	25.00	151,537.00
05/02/2018	1554	Joseph and Betsy Hess	Homework Help	25.00	151,562.00
05/10/2018	1559	Glen Moses	Raising Las Vegas	25.00	151,587.00
05/15/2018	1563	Scientific Games	Tech Art	1,500.00	153,087.00
05/15/2018	1566	John Burke	C.A.L.L.	15.00	153,102.00
Total 4015 Contribution Ind/Bus Restricted				153,102.00	153,102.00
4230 - Foundation/trust grants					
07/14/2017	1385	Best Buy - Clubhouse Network	BB Teen Tech Center	10,000.00	10,000.00
08/18/2017	1417	John Ben Snow Foundation	Homework Help	15,000.00	25,000.00
08/18/2017	1418	Cox Charities	Tech Art	5,000.00	30,000.00
08/18/2017	1419	Cox Charities	Unrestricted	5,000.00	35,000.00
08/24/2017	1421	Best Buy - Clubhouse Network	BB Teen Tech Center	50,000.00	85,000.00
09/11/2017	1425	Best Buy - Clubhouse Network	BB Teen Tech Center	80,000.00	165,000.00
11/21/2017	1463	NV Energy Foundation	Tech Art	12,500.00	177,500.00
11/21/2017	1464	Windsong Trust	Homework Help	100,000.00	277,500.00
12/30/2017	1493	Scripps Howard Foundation	Raising Las Vegas	2,000.00	279,500.00
03/01/2018	1522	Best Buy - Clubhouse Network	BB Teen Tech Center	30,000.00	309,500.00
04/09/2018	1543	Kinder Morgan Foundation	Homework Help	2,500.00	312,000.00
04/24/2018	1548	David L. Simon	Raising Las Vegas	3,500.00	315,500.00
04/24/2018	1550	NV Energy Foundation	BB Teen Tech Center	10,000.00	325,500.00
Total 4230 Foundation/trust grants				325,500.00	325,500.00
4240 - NMTC Grant					
07/21/2017	1397	Las Vegas -Clark County Library District	New Markets Tax Credits	11,335,600.00	11,335,600.00
12/15/2017		Las Vegas -Clark County Library District	New Markets Tax Credits	6,646,000.00	17,981,600.00
Total 4240 NMTC Grant				17,981,600.00	17,981,600.00

Las Vegas-Clark County Library District Foundation
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July 2017 through May 2018

	Date	Num	Name	Class	Amount	Balance
Total 4 Contributed support					18,470,012.09	18,470,012.09
5 - Earned revenues						
5125 - Bookstore Sales						
	07/10/2017	1380	Amazon.com	Book Store	1,946.16	1,946.16
	07/24/2017	1394	Amazon.com	Book Store	2,239.28	4,185.44
	07/31/2017	1396	Las Vegas -Clark County Library District	Book Store	19,230.16	23,415.60
	08/07/2017	1407	Amazon.com	Book Store	2,329.62	25,745.22
	08/21/2017	1420	Amazon.com	Book Store	3,324.15	29,069.37
	09/11/2017	1424	Friends of the Phoenix Public Library	Book Store	9,008.89	38,078.26
	09/18/2017	1434	Amazon.com	Book Store	7,396.23	45,474.49
	09/25/2017	1435	Las Vegas -Clark County Library District	Book Store	36,140.55	81,615.04
	09/27/2017	1436	Amazon.com	Book Store	14.74	81,629.78
	10/02/2017	1437	Amazon.com	Book Store	3,028.57	84,658.35
	10/16/2017	1442	Amazon.com	Book Store	2,489.63	87,147.98
	10/23/2017	1450	Las Vegas -Clark County Library District	Book Store	13,653.57	100,801.55
	10/25/2017	1449	Amazon.com	Book Store	2,679.91	103,481.46
	11/13/2017	1454	Amazon.com	Book Store	2,854.04	106,335.50
	11/27/2017	1458	Amazon.com	Book Store	2,528.94	108,864.44
	12/11/2017	1466	Amazon.com	Book Store	3,322.57	112,187.01
	12/18/2017	1471	Las Vegas -Clark County Library District	Book Store	29,030.46	141,217.47
	12/20/2017	1472	Amazon.com	Book Store	11.29	141,228.76
	12/26/2017	1474	Amazon.com	Book Store	4,363.79	145,592.55
	12/30/2017	1481	Friends of the Phoenix Public Library	Book Store	8,576.17	154,168.72
	01/03/2018	1494	Amazon.com	Book Store	19.42	154,208.14
	01/08/2018	1498	Amazon.com	Book Store	2,719.74	156,927.88
	01/22/2018	1500	Amazon.com	Book Store	5,455.02	162,382.90
	01/31/2018	1501	Amazon.com	Book Store	15.53	162,398.43
	02/06/2018	1503	Amazon.com	Book Store	4,306.99	166,705.42
	02/20/2018	1509	Amazon.com	Book Store	3,891.91	170,597.33
	02/20/2018	1510	Las Vegas -Clark County Library District	Book Store	16,158.24	186,755.57
	03/05/2018	1518	Amazon.com	Book Store	3,235.61	189,991.18
	03/26/2018	1521	Las Vegas -Clark County Library District	Book Store	33,200.81	223,191.99
	04/02/2018	1527	Amazon.com	Book Store	7,220.27	230,412.26
	04/16/2018	1545	Amazon.com	Book Store	3,693.49	234,105.75
	04/23/2018	1546	Las Vegas -Clark County Library District	Book Store	17,324.50	251,430.25
	04/25/2018	1551	Amazon.com	Book Store	26.51	251,456.76
	04/30/2018	1553	Amazon.com	Book Store	2,840.87	254,297.63
	05/14/2018	1560	Amazon.com	Book Store	2,659.54	256,957.17
	05/29/2018	1569	Amazon.com	Book Store	3,257.34	260,214.51
Total 5125 Bookstore Sales					260,214.51	260,214.51
5310 - Interest-savings/short-term inv						
	07/25/2017			Unrestricted	194.47	194.47
Total 5310 Interest-savings/short-term inv					194.47	194.47
5490 - Foundation Grants						
	07/01/2017	41		New Markets Tax Credits	-5,000.00	-5,000.00
	08/07/2017	1408	Las Vegas -Clark County Library District	New Markets Tax Credits	5,000.00	0.00
Total 5490 Foundation Grants					0.00	0.00
5500 - Accounting and investor income						
	07/01/2017	41		New Markets Tax Credits	-70,000.00	-70,000.00
	07/26/2017		LVCIC	New Markets Tax Credits	50,000.00	-20,000.00
	07/26/2017		Capital One	New Markets Tax Credits	20,000.00	0.00
Total 5500 Accounting and investor income					0.00	0.00
Total 5 Earned revenues					260,408.98	260,408.98
5325 - Interest Income						
	12/15/2017		Capital One	New Markets Tax Credits	48,806.04	48,806.04
	12/20/2017		JP Morgan Chase	New Markets Tax Credits	2,984.15	51,800.19
	03/15/2018		JP Morgan Chase	New Markets Tax Credits	24,497.55	76,297.74
Total 5325 Interest Income					76,297.74	76,297.74
Total Income					18,806,718.81	18,806,718.81
Expense						
7000 - Grant & contract expense						
7040 - Awards & grants - individuals						
	07/03/2017	1147	Karl McFaling-Kelly	WLV Scholarship	1,000.00	1,000.00
	07/03/2017	1153	Angelica Neria-Donu	WLV Scholarship	1,000.00	2,000.00
	07/05/2017	1154	Jessica Ponce	WLV Scholarship	1,000.00	3,000.00
	07/07/2017	1149	Abena Green	WLV Scholarship	1,000.00	4,000.00
	07/11/2017	1150	Danajah Early	WLV Scholarship	1,000.00	5,000.00
	07/12/2017	1146	Daniela Flores-Bello	WLV Scholarship	1,000.00	6,000.00
	07/20/2017	1155	Margaret Armstrong	WLV Scholarship	1,000.00	7,000.00
	07/31/2017	40	Las Vegas Clark-County Library District	WLV Scholarship	-8,000.00	-1,000.00
	08/21/2017	1151	Dulce Cano-Zamora	WLV Scholarship	1,000.00	0.00
	05/31/2018	1173	Caleb Martin	WLV Scholarship	2,000.00	2,000.00
Total 7040 Awards & grants - individuals					2,000.00	2,000.00
Total 7000 Grant & contract expense					2,000.00	2,000.00

Las Vegas-Clark County Library District Foundation
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	Date	Num	Name	Class	Amount	Balance
7500 - Other personnel expenses						
7540 - Professional fees - other						
	09/09/2017		UCSD	Book Store	128.00	128.00
	12/12/2017		UCSD	Book Store	40.00	168.00
	01/08/2018	1162	Jon Watson	Book Store	100.00	268.00
	01/08/2018	1163	Ivan Aguirre	Book Store	100.00	368.00
Total 7540 Professional fees - other					368.00	368.00
7560 - Insurance						
	08/16/2017		The Harford	Book Store	879.00	879.00
	09/27/2017		The Harford	Book Store	148.00	1,027.00
Total 7560 Insurance					1,027.00	1,027.00
7500 - Other personnel expenses - Other						
	11/02/2017		Fingerprinting Pros	Book Store	102.50	102.50
	11/03/2017		Fingerprinting Pros	Book Store	271.50	374.00
Total 7500 Other personnel expenses - Other					374.00	374.00
Total 7500 - Other personnel expenses					1,769.00	1,769.00
8100 - Non-personnel expenses						
8110 - Supplies						
	07/01/2017		Amazon	Book Store	1,171.00	1,171.00
	07/01/2017		OFFICE DEPOT	Book Store	79.47	1,250.47
	07/10/2017		Amazon	Raising Las Vegas	1,004.79	2,255.26
	07/11/2017		Amazon	Book Store	3,000.55	5,255.81
	07/19/2017		Amazon.com	Book Store	32.99	5,288.80
	08/01/2017		Amazon	Book Store	22.59	5,311.39
	08/01/2017		Amazon	Book Store	57.98	5,369.37
	08/01/2017		Amazon	Book Store	761.77	6,131.14
	08/01/2017		Amazon	Raising Las Vegas	1,437.02	7,568.16
	08/08/2017		Amazon	Book Store	309.94	7,878.10
	08/09/2017		Amazon	Book Store	615.88	8,493.98
	08/11/2017		Amazon	Book Store	99.00	8,592.98
	08/11/2017		OFFICE DEPOT	Book Store	23.67	8,616.65
	09/01/2017		Amazon	Book Store	346.36	8,963.01
	09/01/2017		Amazon	Book Store	-309.94	8,653.07
	09/01/2017		FEDEX	Book Store	25.00	8,678.07
	10/05/2017		FEDEX	Book Store	79.56	8,757.63
	10/09/2017		OFFICE DEPOT	Book Store	53.91	8,811.54
	11/01/2017		Amazon	Book Store	221.85	9,033.39
	11/14/2017		Black Art	Tech Art	152.96	9,186.35
	12/01/2017		Amazon	Book Store	21.64	9,207.99
	12/02/2017		Amazon	Book Store	91.55	9,299.54
	12/11/2017		Amazon	Book Store	44.22	9,343.76
	12/11/2017		Amazon	Book Store	28.37	9,372.13
	12/12/2017		Amazon	Tech Art	504.66	9,876.79
	12/13/2017		Amazon	Tech Art	24.20	9,900.99
	12/15/2017		KP Corp- Marketing 360	Raising Las Vegas	1,058.19	10,959.18
	12/15/2017		KP Corp- Marketing 360	Book Store	2,844.76	13,803.94
	01/01/2018		Amazon.com	Tech Art	401.14	14,205.08
	01/01/2018		Steady Betty	Tech Art	72.89	14,277.97
	01/01/2018		Amazon.com	Tech Art	192.60	14,470.57
	01/01/2018		Amazon.com	Tech Art	199.80	14,670.37
	01/03/2018		Amazon.com	Tech Art	408.29	15,078.66
	01/04/2018		Amazon.com	Tech Art	143.95	15,222.61
	01/08/2018		Amazon.com	Tech Art	86.59	15,309.20
	02/12/2018		OFFICE DEPOT	Book Store	42.85	15,352.05
	03/05/2018		OFFICE DEPOT	Book Store	14.06	15,366.11
	04/01/2018		OFFICE DEPOT	Book Store	64.90	15,431.01
	04/07/2018		UMX Inc.	Book Store	398.00	15,829.01
	04/07/2018		Amazon	Book Store	1,103.80	16,932.81
	04/12/2018		Amazon	Book Store	53.11	16,985.92
	05/04/2018		Bulk Office Supply	Raising Las Vegas	551.20	17,537.12
Total 8110 Supplies					17,537.12	17,537.12
8140 - Postage, shipping, delivery						
	01/01/2018		UPS Store	Book Store	69.28	69.28
Total 8140 Postage, shipping, delivery					69.28	69.28
8170 - Printing & copying						
	11/01/2017		FEDEX	Book Store	969.75	969.75
	11/09/2017		Royal Printing Co.	Book Store	620.40	1,590.15
	01/01/2018		4Imprint	Book Store	2,170.25	3,760.40
	01/04/2018		zippydogs	Book Store	854.84	4,615.24
	03/01/2018		4Imprint	Book Store	-2,170.25	2,444.99
Total 8170 Printing & copying					2,444.99	2,444.99
8180 - Books, subscriptions, reference						
	11/03/2017		Stanford Social Innovation Review	Unrestricted	55.00	55.00
	11/19/2017		Barnes & Noble	Book Store	25.00	80.00
Total 8180 Books, subscriptions, reference					80.00	80.00
Total 8100 Non-personnel expenses					20,131.39	20,131.39

Las Vegas-Clark County Library District Foundation

Profit & Loss Detail
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	Date	Num	Name	Class	Amount	Balance
8300 - Travel & meetings expenses						
8310 - Travel						
	09/01/2017		Jet Blue	Book Store	559.97	559.97
	09/01/2017		Fox Rent A Car	Book Store	148.99	708.96
	09/01/2017		ARCO	Book Store	14.00	722.96
	01/01/2018		Hilton International	Book Store	350.14	1,073.10
	01/01/2018		Hilton International	Book Store	350.14	1,423.24
	01/01/2018		Jet Luxury Hotel	Book Store	200.69	1,623.93
	01/01/2018		Jet Luxury Hotel	Book Store	528.35	2,152.28
	01/04/2018		Southwest Airlines	Book Store	403.96	2,556.24
	01/04/2018		Southwest Airlines	Book Store	403.96	2,960.20
	01/09/2018		Vdara	Book Store	29.36	2,989.56
Total 8310 - Travel					2,989.56	2,989.56
8320 - Conference, convention, meeting						
	07/01/2017		Chilis	Book Store	35.93	35.93
	07/01/2017		Bardot Brasserie	Book Store	168.73	204.66
	07/01/2017		Jason's Deli	Book Store	112.72	317.38
	07/01/2017		Nora's Italian Cuisine	Book Store	242.97	560.35
	07/01/2017		Siamese Bistro	Book Store	23.71	584.06
	08/01/2017		Jason's Deli	Book Store	124.19	708.25
	09/01/2017		Peggy Sue's Diner	Book Store	28.33	736.58
	09/01/2017		Piero's Italian Cuisine	Book Store	1,173.49	1,910.07
	09/01/2017		The Sparklings	Book Store	120.68	2,030.75
	11/01/2017		Las Vegas Metro Chamber of Commerce	Unrestricted	50.00	2,080.75
	11/01/2017		Nevada Arts Council	Unrestricted	50.00	2,130.75
	12/01/2017		HONEY SALT	Book Store	142.04	2,272.79
	01/01/2018		National Association of Workforce	Book Store	675.00	2,947.79
	01/01/2018		National Association of Workforce	Book Store	675.00	3,622.79
	01/01/2018		Moonridge Group	Unrestricted	95.00	3,717.79
	01/05/2018		Urban Libraries Council	Book Store	150.00	3,867.79
	01/09/2018		Hofbrauhaus Las Vegas	Book Store	254.34	4,122.13
	03/01/2018		Sammy Woofired Pizza	Book Store	76.35	4,198.48
Total 8320 - Conference, convention, meeting					4,198.48	4,198.48
Total 8300 - Travel & meetings expenses					7,188.04	7,188.04
8500 - Misc expenses						
8520 - Insurance - non-employee						
	09/13/2017		Travelers Insurance	Unrestricted	1,522.00	1,522.00
Total 8520 - Insurance - non-employee					1,522.00	1,522.00
8560 - Outside computer services						
	07/01/2017		Quickbooks Online	Unrestricted	24.00	24.00
	07/07/2017		Safe Save	Unrestricted	41.45	65.45
	07/10/2017		Software	Unrestricted	203.00	268.45
	08/01/2017		Facebook	Book Store	13.07	281.52
	08/01/2017		Facebook	Book Store	1.93	283.45
	08/01/2017		Quickbooks Online	Unrestricted	24.00	307.45
	08/08/2017		Safe Save	Unrestricted	50.42	357.87
	08/10/2017		Software	Unrestricted	203.00	560.87
	09/11/2017		Safe Save	Unrestricted	36.55	597.42
	09/12/2017		Software	Unrestricted	203.00	800.42
	09/29/2017		Safe Save	Unrestricted	40.00	840.42
	10/10/2017		Safe Save	Unrestricted	10.01	850.43
	10/10/2017		Software	Unrestricted	203.00	1,053.43
	11/01/2017		Facebook	Book Store	14.49	1,067.92
	11/07/2017		Safe Save	Unrestricted	12.66	1,080.58
	11/10/2017		Software	Unrestricted	203.00	1,283.58
	12/01/2017		Facebook	Book Store	11.55	1,295.13
	12/01/2017		Facebook	Book Store	6.89	1,302.02
	12/07/2017		Safe Save	Unrestricted	5.83	1,307.85
	12/10/2017		Software	Book Store	203.00	1,510.85
	01/05/2018		Facebook	Unrestricted	0.06	1,510.91
	01/05/2018		Facebook	Unrestricted	12.01	1,522.92
	01/09/2018		Safe Save	Unrestricted	76.85	1,599.77
	01/12/2018		Software	Unrestricted	203.00	1,802.77
	02/01/2018		Facebook	Unrestricted	10.40	1,813.17
	02/12/2018		Intuit Quickbooks	Unrestricted	133.13	1,946.30
	02/13/2018		Intuit Quickbooks	Unrestricted	-133.13	1,813.17
	02/13/2018		Safe Save	Unrestricted	7.55	1,820.72
	02/13/2018		Software	Unrestricted	203.00	2,023.72
	03/01/2018		HIGHTAIL	Book Store	159.99	2,183.71
	03/01/2018		Intuit Quickbooks	Book Store	133.13	2,316.84
	03/01/2018		Facebook	Unrestricted	11.60	2,328.44
	03/13/2018		Safe Save	Unrestricted	63.06	2,391.50
	03/13/2018		Software	Unrestricted	203.00	2,594.50
	04/05/2018		Safe Save	Unrestricted	51.35	2,645.85
	04/12/2018		Software	Unrestricted	203.00	2,848.85
	05/04/2018		Safe Save	Unrestricted	3.94	2,852.79
	05/14/2018		Software	Unrestricted	203.00	3,055.79
	05/15/2018		Intuit Quickbooks	Unrestricted	96.32	3,152.11
Total 8560 - Outside computer services					3,152.11	3,152.11

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	Date	Num	Name	Class	Amount	Balance
8570 - Advertising expenses						
	10/01/2017		Discount Mugs and Promos	Book Store	1,548.00	1,548.00
	11/01/2017		DOZ Trading LLC	Book Store	263.80	1,831.80
Total 8570 - Advertising expenses					1,831.80	1,831.80
8590 - Other expenses						
8591 - Bank Charges						
	07/21/2017		NEVADA STATE BANK - C	Unrestricted	45.27	45.27
	08/21/2017		Nevada State Bank	Unrestricted	47.41	92.68
	08/21/2017		Nevada State Bank	Unrestricted	52.40	145.08
	10/23/2017		Nevada State Bank	Unrestricted	45.91	190.99
	11/21/2017		Nevada State Bank	Unrestricted	36.14	227.13
	12/21/2017		Nevada State Bank	Unrestricted	39.94	267.07
	01/22/2018		Nevada State Bank	Unrestricted	25.90	292.97
	02/21/2018		Nevada State Bank	Unrestricted	25.20	318.17
	03/21/2018		Nevada State Bank	Unrestricted	25.30	343.47
	04/23/2018		Nevada State Bank	Unrestricted	20.27	363.74
	05/21/2018		Nevada State Bank	Unrestricted	33.91	397.65
Total 8591 - Bank Charges					397.65	397.65
8592 - Board Meeting Hospitality						
	08/02/2017		Panera Bread	Unrestricted	162.53	162.53
	08/16/2017		Shish Kabob House	Unrestricted	300.00	462.53
	10/01/2017		Shish Kabob House	Unrestricted	596.28	1,058.81
	11/01/2017		Panera Bread	Unrestricted	149.96	1,208.77
	11/06/2017		Sammy's Woodfired Pizza	Unrestricted	40.03	1,248.80
	02/01/2018		Panera Bread	Unrestricted	118.78	1,367.58
Total 8592 - Board Meeting Hospitality					1,367.58	1,367.58
8594 - Wells Fargo Bank Card Charges						
	07/26/2017		Wells Fargo Bus Credit	Unrestricted	60.00	60.00
	08/20/2017		Wells Fargo Bus Credit	Unrestricted	39.00	99.00
	10/09/2017		Wells Fargo	Unrestricted	39.00	138.00
	11/13/2017		Wells Fargo Bus Credit	Unrestricted	94.79	232.79
	12/20/2017		Wells Fargo Bus Credit	Unrestricted	216.51	449.30
	01/11/2018		Wells Fargo Bus Credit	Unrestricted	451.29	900.59
	01/18/2018		Wells Fargo Bus Credit	Unrestricted	39.00	939.59
	01/23/2018		Wells Fargo Bus Credit	Unrestricted	-451.29	488.30
	01/23/2018		Wells Fargo Bus Credit	Unrestricted	-216.51	271.79
	01/23/2018		Wells Fargo Bus Credit	Unrestricted	-94.79	177.00
	01/23/2018		Wells Fargo Bus Credit	Unrestricted	44.79	221.79
	01/23/2018		Wells Fargo Bus Credit	Unrestricted	13.65	235.44
	01/31/2018		Wells Fargo Bus Credit	Unrestricted	-44.79	190.65
	02/20/2018		Wells Fargo Bank	Unrestricted	-39.00	151.65
	03/12/2018		Wells Fargo Bus Credit	Unrestricted	6.24	157.89
	04/11/2018		Wells Fargo Bus Credit	Unrestricted	13.56	171.45
Total 8594 - Wells Fargo Bank Card Charges					171.45	171.45
8590 - Other expenses - Other						
	07/25/2017		Wells Fargo Bus Credit	Unrestricted	54.45	54.45
Total 8590 - Other expenses - Other					54.45	54.45
Total 8590 - Other expenses					1,991.13	1,991.13
Total 8500 - Misc expenses					8,497.04	8,497.04
8600 - Business expenses						
8650 - Taxes - other						
	08/03/2017		Nevada Secretary of State	Unrestricted	50.00	50.00
Total 8650 - Taxes - other					50.00	50.00
8680 - Reimb - Restricted Gifts						
	08/11/2017	1157	Las Vegas -Clark County Library District	C.A.L.L.	45.00	45.00
	08/11/2017	1157	Las Vegas -Clark County Library District	Laughlin Library	20.55	65.55
	08/11/2017	1157	Las Vegas -Clark County Library District	Clark County Library	155.00	220.55
	08/11/2017	1157	Las Vegas -Clark County Library District	Las Vegas Library	1.00	221.55
	08/11/2017	1157	Las Vegas -Clark County Library District	Sahara West	50.00	271.55
	08/11/2017	1157	Las Vegas -Clark County Library District	Summerlin Library	200.00	471.55
	08/11/2017	1157	Las Vegas -Clark County Library District	West Charleston	100.00	571.55
	08/11/2017	1157	Las Vegas -Clark County Library District	West Las Vegas	20.00	591.55
	08/11/2017	1157	Las Vegas -Clark County Library District	Book Store	76,379.74	78,971.29
	08/11/2017	1157	Las Vegas -Clark County Library District	Homework Help	25,000.00	101,971.29
	08/11/2017	1157	Las Vegas -Clark County Library District	Tech Art	30.00	102,001.29
	08/31/2017	39R		Homework Help	-25,000.00	77,001.29
	08/31/2017	39R		Tech Art	-30.00	76,971.29
	08/31/2017	39R		Book Store	-76,379.74	591.55
	08/31/2017	39R		C.A.L.L.	-45.00	546.55
	08/31/2017	39R		Clark County Library	-155.00	391.55
	08/31/2017	39R		Las Vegas Library	-1.00	390.55
	08/31/2017	39R		Laughlin Library	-20.55	370.00
	08/31/2017	39R		Sahara West	-50.00	320.00
	08/31/2017	39R		Summerlin Library	-200.00	120.00
	08/31/2017	39R		West Charleston	-100.00	20.00
	08/31/2017	39R		West Las Vegas	-20.00	0.00

Las Vegas-Clark County Library District Foundation
Profit & Loss Detail
July 2017 through May 2018

Date	Num	Name	Class	Amount	Balance
10/30/2017	1161	Las Vegas -Clark County Library District	BB Teen Tech Center	10,000.00	10,000.00
10/30/2017	1161	Las Vegas -Clark County Library District	BB Teen Tech Center	50,000.00	60,000.00
10/30/2017	1161	Las Vegas -Clark County Library District	BB Teen Tech Center	80,000.00	140,000.00
10/30/2017	1161	Las Vegas -Clark County Library District	C.A.L.L.	39.00	140,039.00
10/30/2017	1161	Las Vegas -Clark County Library District	Laughlin Library	500.00	140,539.00
10/30/2017	1161	Las Vegas -Clark County Library District	Summerlin Library	500.00	141,039.00
10/30/2017	1161	Las Vegas -Clark County Library District	Sunrise Library	180.00	141,219.00
10/30/2017	1161	Las Vegas -Clark County Library District	LGBTQ	2,000.00	143,219.00
10/30/2017	1161	Las Vegas -Clark County Library District	Book Store	42,896.95	186,115.95
02/23/2018	1164	Las Vegas -Clark County Library District	Tech Art	1,402.07	187,518.02
02/23/2018	1164	Las Vegas -Clark County Library District	Book Store	7,741.85	195,259.87
03/21/2018		Las Vegas -Clark County Library District	Homework Help	66,485.00	261,744.87
03/21/2018		Las Vegas -Clark County Library District	Vegas Valley Book Festival	10,366.82	272,111.69
03/21/2018		Las Vegas -Clark County Library District	C.A.L.L.	27.00	272,138.69
03/21/2018		Las Vegas -Clark County Library District	Comic Book Festival	500.00	272,638.69
03/21/2018		Las Vegas -Clark County Library District	Enterprise Branch	150.00	272,788.69
03/21/2018		Las Vegas -Clark County Library District	Book Store	28,098.65	300,887.34
04/02/2018	1167	Las Vegas -Clark County Library District	Mesquite Library	137,500.00	438,387.34
Total 8680 Reimb - Restricted Gifts				438,387.34	438,387.34
Total 8600 Business expenses				438,437.34	438,437.34
8700 - Special Event Expenses					
8710 - Catering					
08/01/2017		Beach Cafe	Book Store	32.77	32.77
08/01/2017		Palermos Pizza	Book Store	46.02	78.79
08/01/2017		Palermos Pizza	Book Store	74.78	153.57
08/05/2017		Raising Canes	Book Store	85.43	239.00
09/01/2017		Panera Bread	Book Store	404.36	643.36
09/01/2017		Smith's Food	Book Store	36.37	679.73
09/01/2017		Panera Bread	Book Store	530.15	1,209.88
09/01/2017		Einstein Brothers	Book Store	81.85	1,291.73
09/01/2017		Einstein Brothers	Book Store	81.85	1,373.58
11/01/2017		Superior Event Service	Book Store	2,760.75	4,134.33
11/01/2017		Domino's Pizza	Book Store	70.60	4,204.93
12/01/2017		Jason's Deli	Book Store	119.58	4,324.51
01/01/2018		Abuelas Tacos	Book Store	51.19	4,375.70
01/01/2018		Nothing Bundt Cake	Book Store	65.00	4,440.70
02/10/2018		Grub Hub	Book Store	63.66	4,504.36
03/01/2018		Einstein Brothers	Book Store	78.26	4,582.62
05/01/2018		Metro Pizza	Book Store	123.60	4,706.22
05/01/2018		China Poblano	Book Store	119.33	4,825.55
05/01/2018		Pizza Hut	Book Store	95.13	4,920.68
05/01/2018		Domino's Pizza	Book Store	144.48	5,065.16
05/01/2018		Smith's Food	Book Store	39.23	5,104.39
05/01/2018		Panera Bread	Book Store	557.68	5,662.07
05/01/2018		Smith's Food	Book Store	49.62	5,711.69
05/02/2018		Panera Bread	Book Store	442.46	6,154.15
05/03/2018		Smith's Food	Book Store	13.56	6,167.71
05/03/2018		PAYMON'S Mediterranean	Book Store	106.25	6,273.96
Total 8710 Catering				6,273.96	6,273.96
8700 - Special Event Expenses - Other					
08/03/2017		Hospital Gift Shop	Book Store	49.90	49.90
10/12/2017		Regal Gift Certificate	Book Store	860.00	909.90
11/01/2017		Costco	Book Store	555.61	1,465.51
11/03/2017		From you Flowers	Book Store	62.98	1,528.49
11/04/2017		From you Flowers	Book Store	61.97	1,590.46
11/08/2017		Broadway Pizza	Book Store	192.32	1,782.78
12/01/2017		Aces and Ales	Book Store	150.00	1,932.78
12/01/2017		ANYPROMO	Book Store	1,310.01	3,242.79
01/01/2018		Aces and Ales	Book Store	391.41	3,634.20
01/01/2018		From you Flowers	Book Store	97.66	3,731.86
02/02/2018		From you Flowers	Book Store	56.98	3,788.84
03/09/2018		Regal Gift Certificate	Book Store	3,835.00	7,623.84
03/23/2018	1165	Regal Gift Certificate	Book Store	4,885.00	12,308.84
04/04/2018		From you Flowers	Book Store	105.47	12,414.31
04/05/2018		AWARDS WEST	Book Store	276.75	12,691.06
04/11/2018	1	St. Jude's Ranch	Book Store	1,000.00	13,691.06
04/17/2018		Wells Fargo	Book Store	-1,000.00	12,691.06
05/01/2018		Regal Gift Certificate	Book Store	860.00	13,551.06
05/21/2018	1176	St. Jude's Ranch	Book Store	1,000.00	14,551.06
Total 8700 Special Event Expenses - Other				14,551.06	14,551.06
Total 8700 - Special Event Expenses				20,825.02	20,825.02
8800 - Payroll Expense					
8810 - Gross Wages					
07/06/2017		Matthew Moschella	Book Store	1,015.00	1,015.00
07/20/2017		Matthew Moschella	Book Store	980.00	1,995.00
08/03/2017		Matthew Moschella	Book Store	1,050.00	3,045.00
08/17/2017		Matthew Moschella	Book Store	1,200.00	4,245.00
08/31/2017		Matthew Moschella	Book Store	1,200.00	5,445.00
09/14/2017		Matthew Moschella	Book Store	1,080.00	6,525.00
09/28/2017		Matthew Moschella	Book Store	1,050.00	7,575.00
10/12/2017		Matthew Moschella	Book Store	1,050.00	8,625.00

Las Vegas-Clark County Library District Foundation
Profit & Loss Detail
July 2017 through May 2018

Date	Num	Name	Class	Amount	Balance
10/26/2017		Matthew Moschella	Book Store	1,080.00	9,705.00
11/08/2017		Matthew Moschella	Book Store	1,050.00	10,755.00
11/22/2017		Matthew Moschella	Book Store	1,050.00	11,805.00
12/07/2017		Matthew Moschella	Book Store	1,170.00	12,975.00
12/21/2017		Matthew Moschella	Book Store	1,125.00	14,100.00
01/04/2018		Matthew Moschella	Book Store	1,050.00	15,150.00
01/18/2018		Matthew Moschella	Book Store	1,050.00	16,200.00
02/01/2018		Matthew Moschella	Book Store	1,050.00	17,250.00
02/15/2018		Matthew Moschella	Book Store	1,050.00	18,300.00
03/01/2018		Matthew Moschella	Book Store	1,050.00	19,350.00
03/15/2018		Matthew Moschella	Book Store	1,050.00	20,400.00
03/29/2018		Matthew Moschella	Book Store	1,050.00	21,450.00
04/12/2018		Matthew Moschella	Book Store	1,050.00	22,500.00
04/27/2018		Matthew Moschella	Book Store	1,050.00	23,550.00
05/10/2018		Matthew Moschella	Book Store	1,050.00	24,600.00
05/24/2018		Matthew Moschella	Book Store	1,050.00	25,650.00
Total 8810 Gross Wages				25,650.00	25,650.00
8820 - Payroll Fees					
07/14/2017		ADP	Book Store	50.97	50.97
07/21/2017		ADP	Book Store	25.00	75.97
07/28/2017		ADP	Book Store	50.97	126.94
08/11/2017		ADP	Book Store	50.97	177.91
08/25/2017		ADP	Book Store	75.97	253.88
09/08/2017		ADP	Book Store	50.97	304.85
09/22/2017		ADP	Book Store	50.97	355.82
09/29/2017		ADP	Book Store	25.00	380.82
10/06/2017		ADP	Book Store	50.97	431.79
10/20/2017		ADP	Book Store	50.97	482.76
11/03/2017		ADP	Book Store	75.97	558.73
11/17/2017		ADP	Book Store	75.97	634.70
11/30/2017	44		Book Store	-109.92	524.78
12/01/2017		ADP	Book Store	50.97	575.75
12/15/2017		ADP	Book Store	50.97	626.72
12/29/2017		ADP	Book Store	75.97	702.69
01/12/2018	1152		Book Store	50.97	753.66
01/19/2018		ADP	Book Store	25.00	778.66
01/24/2018		ADP	Book Store	66.30	844.96
01/26/2018		ADP	Book Store	50.97	895.93
02/09/2018		ADP	Book Store	50.97	946.90
02/16/2018		ADP	Book Store	25.00	971.90
02/23/2018		ADP	Book Store	50.97	1,022.87
03/09/2018		ADP	Book Store	50.97	1,073.84
03/23/2018		ADP	Book Store	75.97	1,149.81
04/06/2018		ADP	Book Store	53.97	1,203.78
04/20/2018		ADP	Book Store	78.97	1,282.75
05/04/2018		ADP	Book Store	53.97	1,336.72
05/18/2018		ADP	Book Store	78.97	1,415.69
Total 8820 Payroll Fees				1,415.69	1,415.69
8830 - Payroll Taxes- Employer					
07/06/2017		Payroll Taxes	Book Store	77.65	77.65
07/20/2017		Payroll Taxes	Book Store	74.97	152.62
08/03/2017		Payroll Taxes	Book Store	80.33	232.95
08/17/2017		Payroll Taxes	Book Store	91.80	324.75
08/31/2017		Payroll Taxes	Book Store	91.80	416.55
09/11/2017		Payroll Taxes	Book Store	82.62	499.17
09/26/2017		Payroll Taxes	Book Store	80.33	579.50
10/12/2017		Payroll Taxes	Book Store	80.33	659.83
10/26/2017		Payroll Taxes	Book Store	82.62	742.45
11/08/2017		Payroll Taxes	Book Store	80.33	822.78
11/22/2017		Payroll Taxes	Book Store	80.33	903.11
12/07/2017		Payroll Taxes	Book Store	89.51	992.62
12/21/2017		Payroll Taxes	Book Store	86.06	1,078.68
01/04/2018		Payroll Taxes	Book Store	86.63	1,165.31
01/18/2018		Payroll Taxes	Book Store	86.63	1,251.94
01/25/2018		Payroll Taxes	Book Store	378.00	1,629.94
02/01/2018		Payroll Taxes	Book Store	86.63	1,716.57
02/15/2018		Payroll Taxes	Book Store	86.63	1,803.20
03/01/2018		Payroll Taxes	Book Store	86.63	1,889.83
03/15/2018		Payroll Taxes	Book Store	86.63	1,976.46
03/29/2018		Payroll Taxes	Book Store	84.53	2,060.99
04/12/2018		Payroll Taxes	Book Store	80.33	2,141.32
04/24/2018		US Treasury	Book Store	-420.00	1,721.32
04/27/2018		Payroll Taxes	Book Store	80.33	1,801.65
05/10/2018		Payroll Taxes	Book Store	80.33	1,881.98
05/24/2018		Payroll Taxes	Book Store	80.33	1,962.31
Total 8830 Payroll Taxes- Employer				1,962.31	1,962.31
Total 8800 Payroll Expense				29,028.00	29,028.00
9000 - New Markets Tax Credits					
9010 - Accounting and Investor Fees					
07/26/2017		Capital One	New Markets Tax Credits	11,335,600.00	11,335,600.00
07/26/2017	43		New Markets Tax Credits	-11,335,600.00	0.00
09/05/2017	1158	Clearinghouse CDFI	New Markets Tax Credits	25,000.00	25,000.00

Las Vegas-Clark County Library District Foundation
Profit & Loss Detail
July 2017 through May 2018

Date	Num	Name	Class	Amount	Balance
09/13/2017	1156	Novogradac and Company	New Markets Tax Credits	5,000.00	30,000.00
09/20/2017	1160	JP Morgan Chase	New Markets Tax Credits	35,000.00	65,000.00
09/30/2017	42		New Markets Tax Credits	-25,000.00	40,000.00
09/30/2017	42		New Markets Tax Credits	-5,000.00	35,000.00
09/30/2017	42		New Markets Tax Credits	-35,000.00	0.00
12/15/2017	45	Las Vegas -Clark County Library District	New Markets Tax Credits	-6,646,000.00	-6,646,000.00
12/20/2017		Chase Bank	New Markets Tax Credits	6,646,000.00	0.00
Total 9010 Accounting and Investor Fees				0.00	0.00
Total 9000 New Markets Tax Credits				0.00	0.00
Total Expense				527,875.83	527,875.83
Net Ordinary Income				18,278,842.98	18,278,842.98
Net Income				18,278,842.98	18,278,842.98

**LAS VEGAS - CLARK COUNTY
LIBRARY DISTRICT FOUNDATION**

Item VI: Adoption of FY 2018-2019 Budget 6-22-18

ITEM VI: Adoption of FY 2018-2019 Foundation Budget

Staff proposes the FY 2018-2019 Foundation Budget as follows, based on 1) historical operations, 2) the present agreement between the Library District and Library Foundation which absorbs some expenses, such as audit and bookstore employees, that would otherwise come out of the Foundation's Operating Budget and 3) staff for the Foundation are paid for by the Library District (Danielle Milam, Sherry Walker, and Leslie Valdes).

Las Vegas Clark County Library District Foundation
July 2018- June 2019 Budget

	Unrestricted Funds	Bookstore Restricted Funds	Restricted Funds	Endowment Fund	Total
Revenue					
Foundations/ Trust Grants	-	-	250,000		250,000
Individual/ Business Contributions	19,500	-	50,000	3,000,000	3,069,500
Bookstore Sales	-	310,000	-	-	310,000
Interest Income on Endowment (3%)	90,000	-	-	-	90,000
Total Revenue	109,500	310,000	300,000	3,000,000	3,719,500
Expenses					
Administrative Costs					
Payroll	-	35,000	-	-	35,000
Contract Services	-	10,000	-	-	10,000
Accounting and Legal Fees	1,500	-	-	-	1,500
Outside Computer Services	2,500	-	-	-	2,500
Insurance	2,500	-	-	-	2,500
Travel & Transportation	1,000	-	-	-	1,000
Conference, Convention & ,Meeting	2,500	-	-	-	2,500
Supplies	1,300	-	-	-	1,300
Printing, Copying and Postage	4,200	-	-	-	4,200
Program Supplies- Bags, Headphones, Flash Drives	-	15,000	-	-	15,000
Bank Fees	2,000	-	-	-	2,000
Media and Marketing	2,000	-	-	-	2,000
Total Administrative Costs	19,500	60,000	-	-	79,500
Program Costs					
Volunteer Program- Recruiting, Training, Appreciation	-	40,000	-	-	40,000
Library District Programs	-	50,000	280,000	-	330,000
Foundation Initiatives	-	160,000	-	-	160,000
Total Program Costs	-	250,000	280,000	-	530,000
Total Expenses	19,500	310,000	280,000	-	609,500
Revenue over Expenses	90,000	-	20,000	3,000,000	3,110,000

ITEM VII: Election of Officers and Directors

Per the By-Laws of the Las Vegas-Clark County Library District Foundation, officers serve one-year terms and are elected annually. Directors serve two three-year terms, or until their position on the board is filled.

The proposed slate of Officers, for a term of one year, is as follows:

Keiba Crear, President
Jane Mac, Secretary-Treasurer

The proposed slate of Directors, for a second term of three years, is as follows:

Elaine Sanchez, Director

Motion: Elect the slate of Officers and Directors as set forth above.

ITEM VIII: Update on the 2018 Tom and Bonnie Lawyer West Las Vegas Scholar Awards

Seven local students received a one-thousand-dollar scholar award at the West Las Vegas Library for their exceptional academic achievements and civic contributions. **Daniela Flores-Bello, D'Voyné Jackson, Luis Gonzales De-La Mora, Diana Manriquez, Caleb Martin, Emmily Paniagua and Ivon Martinez** each received a **Tom and Bonnie Lawyer West Las Vegas Scholar Award** presented by **Tom Lawyer**, board member of the **Las Vegas-Clark County Library District Foundation**.

Tom Lawyer founded the award program when he received a presentation from West Las Vegas Library staff at a Foundation meeting in early 2010. "What struck me most was that this library was much more than books – it was a learning place, an achievement zone," he says. "I noticed that these library staff viewed their work as a 'calling,' not just a job. The West Las Vegas Library is a true community hub." In honor of this exceptional staff spirit, Tom and his wife Bonnie launched the award program in 2010 with a pledge to fund five scholar awards for five years to local youth pursuing higher education. In the past eight years 44 scholar awards have been given to 38 local students, for a total amount of \$82,000, far beyond Tom Lawyer's original commitment. "Every year, we see an abundance of talented local applicants with big dreams," says Lawyer, "and we found a way to fund more awards."

This year's award winners are no exception. Many are the first to attend college in their families and all have not only made tremendous strides in their personal development, but they have also made immense community contributions.

Daniela Flores-Bello- Daniela is a three-time past scholar award winner and is currently in her fourth year at UNLV. She is pursuing a degree in Radiology with plans to continue her education with a second degree in Public Health. Volunteering has played a major role in Daniela's life since middle school where she first volunteered at the West Las Vegas Arts Center. She is presently an employee of the West Las Vegas library and says she is able to apply what she learned as a volunteer in her everyday work.

Luis Gonzales De-La Mora- Luis graduated from Canyon Springs High School where he ran track and cross country, was on the wrestling team, and a member of the National Honor Society. He is interested in becoming a professor of Political Science and is currently working on starting a Junior State of America Chapter at Canyon Springs. This is a national student-organized effort to get its members involved in the local community as well as voter registration drives. Luis was a student in Stanford's Junior Statesman program and volunteers for the Reading Buddies program at the West Las Vegas Library.

D'Voyné Jackson- D'Voyné will be attending New York University in the fall pursuing an education in Computer Engineering with plans to obtain a PhD from MIT. At age six he fell in love with hands-on development and is now proficient in coding and programming for a large range of projects. He served as President of the robotics club at Advance Technologies Academy and made the cover of UNLV's Spring magazine for his scientific research in the field of engineering. Last summer, as an intern at UNLV's DEX labs, he developed augmented reality apps and autonomous flying drones. D'Voyné spends much of his free time volunteering in his community. He hosts events to advocate for minorities in

LAS VEGAS - CLARK COUNTY LIBRARY DISTRICT FOUNDATION

Item VIII: 2018 Lawyer WLV Scholar Awards 6-22-18

engineering fields as an ambassador for his high school and coaches baseball at the Doolittle community center.

Diana Manriquez- Diana graduated from CSN High School and is currently a sophomore at UNLV where she is majoring in Psychology and doing research on disorders of the brain. Diana is a member of the Sigma Omega Nu sorority which allows her to be very active in the community. Volunteering is nothing new to Diana who has been helping out at the West Las Vegas library since 6th grade, working with young children to improve their math and reading skills. Diana is also an intern at the North Las Vegas Airport, which she credits for improving her skills in communication and organization.

Caleb Martin- Caleb graduated from the Las Vegas Academy of the Arts as a theater major and will be attending Columbia College Chicago Honors Program in the fall. At the Academy he was involved in six different productions and is currently a cast member of Animal Farm at the Majestic Repertory Theater. Caleb studied at the New York Conservatory of the Dramatic Arts in the summer of 2017 and is an active member of the Gang Intervention Team here in Las Vegas. Caleb first worked at the West Las Vegas Library as a Clark County Summer Business Institute intern where he assisted with the performing arts camp. He is proud to have the library as an integral part of his life.

Ivon Martinez- Ivon graduated from West Prep High School as will be attending UNLV in the fall. She is proud to be the first person in her family to attend college. She has an interest in becoming a Dental Hygienist, believing that there is nothing more beautiful than having strong, healthy teeth and a great smile. Ivon has volunteered at the West Las Vegas library since elementary school, helping students with arts and crafts, computer work and basic literacy and math skills.

Emmily Paniagua- Emmily graduated from West Prep High School and will be attending the Cleveland Institute of Art this fall. Her goal is to continue her education and work at Pixar as a concept artist. Emmily has been engaged at the West Las Vegas Library since 2015 where she volunteered in the Reading Buddies program. Since then, she has been hired as a part-time page where she incorporates her art into the workplace by designing eye-catching book displays.

