February 8, 2023

Friends of the Boca Raton Public Library
Attn: Tracy Wasserman, President
400 NW 2nd Avenue
Boca Raton, FL 33432

Dear Ms. Wasserman:

This letter is an acknowledgement of, and a thank you for, the donations listed on “Attachment A” that were provided by the Friends of the Boca Raton Public Library during calendar year 2022 to the City of Boca Raton’s Public Library.

The funds will be used to accomplish a public purpose and more specifically the City shall use the funds as described on the Donation Receipt Form and summarized on Attachment A. No goods or services were provided by the City in exchange for your generous donations.

Please keep this written acknowledgement for your tax records. If you have any questions, please feel free to contact Shannon Estremera, Process and Compliance Manager by email at sestremera@myboca.us

On behalf of the City of Boca Raton, we thank you for your generous support.

Sincerely,

Linda C. Davidson, C.P.A., C.G.F.O.
Financial Services Director

Attachment

SE0004
Friends of the Boca Raton Public Library  
Letter of Acknowledgement  
Attachment A

<table>
<thead>
<tr>
<th>Type of Donation</th>
<th>Amount</th>
<th>Public Purpose</th>
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<tbody>
<tr>
<td>Non-cash contribution</td>
<td>319.70</td>
<td>Boca Helping Hands Book Giveaway - Teen Selection</td>
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<tr>
<td>Non-cash contribution</td>
<td>632.36</td>
<td>Booktastic Books for Youth Services</td>
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<tr>
<td>Non-cash contribution</td>
<td>500.00</td>
<td>Dr. Jones and the FAU Jazz Orchestra</td>
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<td>Non-cash contribution</td>
<td>1,500.00</td>
<td>Hispanic Heritage Dance Troupe</td>
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<td>Non-cash contribution</td>
<td>350.00</td>
<td>James Changefield Entertainment (Magic Show)</td>
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<td>Donation by Check</td>
<td>470.00</td>
<td>Read for the Record Books - 25 books. Case of Nigel and the Moon</td>
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<td>Non-cash contribution</td>
<td>100.00</td>
<td>Speaker Lawrence Bodner</td>
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<tr>
<td>Non-cash contribution</td>
<td>779.00</td>
<td>Library collections supplement and outreach projects</td>
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<tr>
<td>Donation by Check</td>
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<td>4 Little free libraries</td>
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<tr>
<td>Non-cash contribution</td>
<td>1,000.00</td>
<td>NSCF Knight Time Chess Classes</td>
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<tr>
<td>Non-cash contribution</td>
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<td>Suzy Hammer, Shee LLC Magic Show</td>
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<tr>
<td>Non-cash contribution</td>
<td>600.00</td>
<td>Zellechrist Entertainment</td>
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<tr>
<td>Non-cash contribution</td>
<td>500.00</td>
<td>Summer reading kickoff lunch and snacks for Youth Services Teen program</td>
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<tr>
<td>Donation by Check</td>
<td>4,635.58</td>
<td>Books, workbooks, signs, ice cream truck, early literacy kits</td>
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<tr>
<td>Non-cash contribution</td>
<td>1,540.00</td>
<td>Little free libraries and twin palm center for disabled</td>
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<tr>
<td>Non-cash contribution</td>
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<td>Youth services program snacks for tween-teen afterschool program</td>
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<td>Non-cash contribution</td>
<td>516.00</td>
<td>Books purchased from Barnes &amp; Noble for Youth Services Family Brunch</td>
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<td>Non-cash contribution</td>
<td>1,992.00</td>
<td>Books from Friends Bookstore for Boca Helping Hands</td>
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<td>Non-cash contribution</td>
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<td>Books for Tween Book Jam; Booktastic; My 1st Book Club</td>
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<td>Non-cash contribution</td>
<td>1,250.00</td>
<td>Payment to Tish's Dishes for Youth Services Family Book Brunch</td>
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<tr>
<td>Non-cash contribution</td>
<td>500.00</td>
<td>Purchased lunch for Library staff for National Library Week Staff Luncheon</td>
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<tr>
<td>Non-cash contribution</td>
<td>300.00</td>
<td>Amazon Gift Cards as door prizes at SEFLIN Conference</td>
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<td>Non-cash contribution</td>
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<td>Payment for children's author, Alexandria Alessandri</td>
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<td>Non-cash contribution</td>
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<td>Summer Reading T-shirts</td>
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<td>Non-cash contribution</td>
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<td>Payment to Barnes &amp; Noble for Isabel &amp; Her Colores book - 10 copies</td>
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<td>AWE Learning: 4 learning stations</td>
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<td>Donation by Check</td>
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<td>American Girl Doll Accessories</td>
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<td>Donation by Check</td>
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<td>Tote bags for all age participants</td>
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<td>Performer Fees for Music Series Program: Women of Note &amp; Rome Saladino</td>
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<td>Performer Fee for Speaker Series Program: DL Havlin</td>
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<td>299.92</td>
<td>1,000 Books Before Kindergarten Program</td>
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**Total $53,139.72**