

# Morro Bay Friends of the Library

## PROJECT FUNDING REQUEST

RETURN THIS COMPLETED FORM TO THE Treasurer  
at least two weeks prior to a meeting.

FOL STAFF USE

PFR # 09-06

Date received \_\_\_\_\_

### PLEASE TYPE or Print

Today's date 09/25/2009 Date funding is desired September 2009

Applicant Name 3Ink Screenprinting (Friends) Presenter Laurie Allen

Phone (805) 771-9460 Total requested \$ 1,760.00

You may use additional paper when needed. Also, attach any helpful supporting documents.

1. Please state your reason(s) for this request. Include how this program/  
expenditure complements the Friend's commitment to the Morro Bay Library.

This request is to purchase 400 library book bags in various colors.

This is considered a fund-raising project for the Friends. The Morro Bay Friends  
logo will be used.

### 2. Itemized cost: (*Give specific breakdown*)

200 Denier totes \$970.00 (\$4.85 each)

200 natural totes \$770.00 (\$3.85 each)

1 screen/set-up fee \$20.00

Total \$1760.00

### 3. What portion of the costs is being borne by the participant/organization?

The Friends will pay 100% of the costs, and make the money back.

### 4. What other efforts are being made to seek alternate funding? Please list.

None

→ \_\_\_\_\_  
*Signature of Applicant*

#### FOL STAFF USE ONLY

Project Funding Request number \_\_\_\_\_ Month \_\_\_\_\_ Year \_\_\_\_\_

Date of Executive Officers input \_\_\_\_\_ Date of Board of Directors input \_\_\_\_\_

Date of action \_\_\_\_\_ Final action vote: # count \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ MSP/F \_\_\_\_\_

General Fund \_\_\_\_\_ Building Fund \_\_\_\_\_ Total amount approved \$ \_\_\_\_\_

SIGNATURES: \_\_\_\_\_  
President Treasurer