

ENOCH PRATT FREE LIBRARY

annual report '09



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FY 2009 FINANCIALS

BALANCE SHEET / GOVERNMENTAL FUNDS

JUNE 30, 2009 (ROUNDED TO NEAREST HUNDRED DOLLARS)

ASSETS	TOTAL GOVERNMENT FUNDS
Cash	\$ 1,004,300
Equity in City's Pooled Cash and Cash Equivalents	3,702,300
Investments (At Market)	21,615,900
Accounts Receivable—Due from Grantors	119,800
Accrued Interest and Dividends Receivable	133,600
Due from Other Funds	1,418,700
Other Assets	13,100
TOTAL ASSETS	28,007,700

LIABILITIES AND FUND BALANCES

CURRENT LIABILITIES:	
Accounts Payable	2,779,900
Accrued Liabilities	951,400
Advances Payable—City's General Fund	302,500
Due to Baltimore City	200
Due to Other Funds	1,418,700
Deferred Revenue—Advances from Grantors	160,000
TOTAL CURRENT LIABILITIES	5,612,700

FUND BALANCES

RESERVED FOR:	
Encumbrances	1,926,000
Principal Nonexpendable, Income Restricted	3,873,700
Principal Nonexpendable, Income Unrestricted	3,227,600
UNRESERVED, REPORTED IN:	
General Fund	424,500
Principal Nonexpendable, Income Restricted	213,900
Principal Nonexpendable, Income Unrestricted	90,300
Principal Expendable, Income Restricted	8,049,000
Principal Expendable, Income Unrestricted	4,590,000
TOTAL FUND BALANCES	22,395,000

TOTAL LIABILITIES AND FUND BALANCES

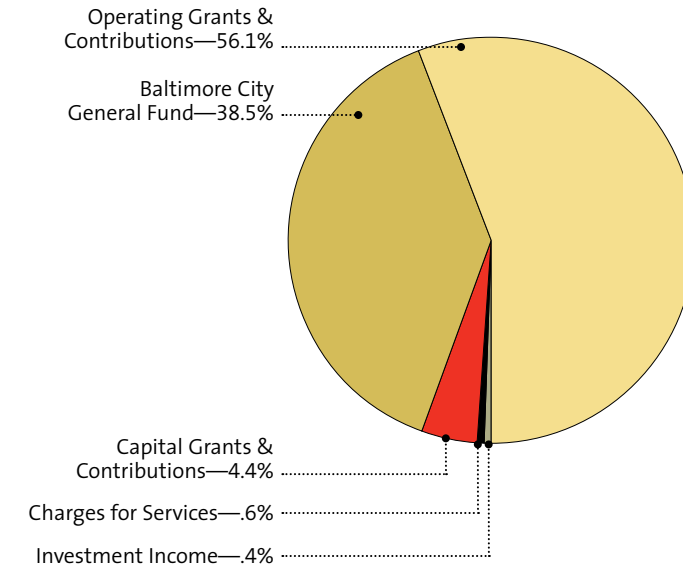
Amounts reported for Governmental Activities in Statement of Net Assets are different because: Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds	84,272,900
The Liability for Compensated Absences does not require the use of current financial resources and, therefore, is not reported in the funds	(3,790,300)
NET ASSETS OF GOVERNMENTAL ACTIVITIES	\$102,877,600

CHANGES IN NET ASSETS

(ROUNDED TO NEAREST HUNDRED DOLLARS)

	GOVERNMENTAL ACTIVITIES	
	2009	2008
REVENUES		
PROGRAM REVENUES:		
Charges for services	\$ 373,700	\$ 251,300
Operating grants and contributions	22,390,200	22,755,300
Capital grants and contributions	6,947,700	1,766,300
GENERAL REVENUES:		
Baltimore City general fund	16,438,200	15,606,800
Investment income	393,900	153,700
Net investment gains and losses	(3,881,600)	(1,108,300)
Total revenues	\$ 42,662,100	\$ 39,425,100
EXPENSES		
Administrative and technical services	7,314,000	8,072,800
Neighborhood services	14,267,700	13,439,100
State library resource center	21,156,500	20,216,900
Total expenses	\$ 42,738,200	\$ 41,728,800
Change in net assets	(76,100)	(2,303,700)
Net assets—beginning of year	102,953,700	105,257,400
Net assets—end of year	\$102,877,600	\$102,953,700

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