

Indian Prairie Public Library
401 Plainfield Road
Darien, Illinois 60561

**Indian Prairie Public Library Foundation Annual Meeting
January 20, 2016 – 6:45 p.m. – Board Room**

AGENDA

- A. Call to Order/Roll Call
Donald Damon, Beena Deshmukh, Marian Krupicka,
Julia Lacayo, Crystal Megaridis, Diane Ruscitti, Victoria Suriano
- B. Correspondence - none
- C. Omnibus Consent Agenda Action
- | | | |
|--|---------|--|
| 1. Minutes of Foundation Meeting 9/16/15 | Item C1 | |
| 2. Treasurer's Report | Item C2 | |
| 3. Bills for Approval | Item C3 | |
- D. Reports Action
- | | | |
|----------------------------|---------|--|
| 1. Annual Financial Report | Item D1 | |
|----------------------------|---------|--|
- E. Unfinished Business Discussion
- | | | |
|---|--|--|
| 1. Report on Dancing in the Spooky Stacks | | |
|---|--|--|
- F. New Business Appointment
Action
Action
Action
- | | | |
|--|--|--|
| 1. Fundraising Committee | | |
| 2. Request for \$2,000.00 for Playaway Launchpads
for Kids and Teens | | |
| 3. Request for \$1,000.00 for Digital Equipment to
Support Creating Music | | |
| 4. Request for \$500.00 for Mac Software | | |
- G. Adjournment

C1

Indian Prairie Public Library
Foundation Minutes
September 16, 2015

**Indian Prairie Public Library Foundation Meeting
September 16, 2015 – 6:40 p.m.**

A. Call to Order/Roll Call

Vice-President Damon called the meeting to order at 6:40 p.m.

Present: Donald Damon, Beena Deshmukh, Julia Lacayo, Diane Ruscitti,

Absent: Marian Krupicka, Crystal Megaridis, Victoria Suriano

Staff Present: Jamie Bukovac, Laura Birmingham, Maria Wlosinski

Others:

Vice-President Damon asked for additions and/or corrections to the agenda. There were none.

B. Correspondence - none

C. Omnibus Consent Agenda

1. Minutes of Foundation Meeting 7/15/15

2. Treasurer's Report

3. Bills for Approval

Deshmukh moved, Lacayo seconded to set the Omnibus Consent Agenda. Motion carried unanimously. Lacayo moved, Deshmukh seconded to approve the Omnibus Consent Agenda. Motion carried unanimously.

D. Reports - none

E. Unfinished Business - none

F. New Business

1. Proposed Mission Statement – Bukovac said staff is working on creating a standalone website for the Foundation which will promote what the Foundation does and address donation levels. There is no record of a formal mission statement. The Board reviewed the proposed statement. Lacayo moved, Ruscitti seconded to approve the proposed mission statement for the Indian Prairie Public Library Foundation. Motion carried unanimously.

2. Combining the Friends and Foundation Organizations – Backup provided in the packet discussed the merits of a merged library Friends and Foundation as well as keeping the Friends and Foundation separate. Bukovac provided the information as a conversation starter in order to consider a merging of the Friends and Foundation. Birmingham spoke about the dynamics of the Friends, the levels of membership and the low level of membership. Discussion included advocacy and fund-raising. Bukovac and Birmingham will continue to research the idea and will bring the information to the Foundation Board. If the Foundation Board thinks it is a good idea they will approach the Friends about it.

G. Adjournment

At 7:05 p.m. Deshmukh moved, Lacayo seconded to adjourn the meeting. All ayes.

Motion carried unanimously.

Beena Deshmukh, Secretary



Indian Prairie Public Library Foundation

December 2015 Treasurer's Report

Bank Balances at The Community Bank of Willowbrook as of 12/31/2015

	General	Chan	Dimpy	Leban	Total
Checking	\$38.03	\$0.00	\$0.00	\$0.00	\$38.03
Money Market (97% General, 2% Chan, .05% Dimpy, .05% Leban)	<u>39,456.83</u>	<u>1,009.68</u>	<u>73.83</u>	<u>147.91</u>	<u>\$40,688.25</u>
TOTAL	\$39,494.86	\$1,009.68	\$73.83	\$147.91	\$40,726.28
 <u>Income from September - December 2015</u>					
Money Market Interest	\$12.79	\$0.25	\$0.04	\$0.08	\$13.16
Donations	<u>6,157.41</u>	<u>200.00</u>	<u>-</u>	<u>-</u>	<u>6,357.41</u>
TOTAL	\$6,170.20	\$200.25	\$0.04	\$0.08	\$6,370.57
 <u>Expenses from September - December 2015</u>					
Expense Total	\$3,874.16	\$0.00	\$0.00	\$0.00	\$3,874.16

Bank Balances at Synchrony Bank as of 12/31/2015

	General				
CD - Matures 6/5/2016 at 1.25% APY	\$25,456.29	\$0.00	\$0.00	\$0.00	\$25,456.29

Foundation Income September - December 2015

Date	General	Chan Fund	Dimpy Fund	Leban Fund	Source	Total	Donor
9/3/15	4.72				Donations	4.72	AT&T United Way/Employee Giving Campaign Jonathan Troc
9/9/15	63.53				Donations	63.53	Amazon Shoppers
9/29/15	2.36				Donations	2.36	AT&T United Way/Employee Giving Campaign Jonathan Troc
9/29/15	200.00				Sponsorship	200.00	Hcogendoorn & Talbot
9/29/15	150.00				Sponsorship	150.00	Donald L. Conklin
9/29/15	200.00				Tickets	200.00	Dancing in the Spooky Stacks
10/6/15	160.00				Tickets	160.00	Dancing in the Spooky Stacks
10/6/15	200.00				Sponsorship	200.00	Visographic, Inc.
10/6/15	100.00				Sponsorship	100.00	Chuck's Southern Comfort Café
10/13/15	100.00				Sponsorship	100.00	Fox Financial Group, Ltd.
10/14/15	500.00				Donations	500.00	Darien Woman's Club, P.O. Box 2098, Darien, IL 60561 - Philanthropy
10/16/15	38.52				Donations	38.52	Monthly \$20.00 donation, Laura Wozny
10/19/15	160.00				Tickets	160.00	Dancing in the Spooky Stacks
10/22/15	120.00				Tickets	120.00	Dancing in the Spooky Stacks
10/23/15	250.00				Sponsorship	250.00	Wintrust/Community Bank of Willowbrook
10/26/15	50.00				Donations	50.00	Vicki Suriano, 1618 Laurel Lane, Darien, 60561
10/26/15	10.00				Donations	10.00	Pat O'Brien
10/26/15	220.00				Donations	220.00	Glen Gabanski
10/26/15	771.00				Donations	771.00	Sales from drinks & split the pot raffle
10/26/15	20.00				Tickets	20.00	Dancing in the Spooky Stacks
10/26/15	2.36				Donations	2.36	AT&T United Way/Employee Giving Campaign Jonathan Troc
11/3/15	197.65				Donations	197.65	Goodshop shoppers
11/3/15	500.00				Sponsorship	500.00	Johnson & Krol LLC, 300 S. Wacker Dr., Ste 1313, Chicago 60606
11/13/15	610.00				Tickets	610.00	Reimbursement from IPPL for tickets on CC's
11/13/15	21.80				Returns	21.80	Cash from Jewel from returns
11/16/15	19.26				Donations	19.26	Monthly \$20.00 donation, Laura Wozny
11/20/15	250.00				Donations	250.00	Joseph & Sarah O'Neill, 817 Walnut Dr., Darien, IL 60561
11/24/15	2.36				Donations	2.36	AT&T United Way/Employee Giving Campaign Jonathan Troc
11/24/15	31.49				Donations	31.49	iGive Shoppers
11/30/15	150.00				Donations	150.00	Pricilla Bortman, 7802 Farmindale Dr., Darien, IL 60561
12/15/15	250.00				Donations	250.00	M.P. Ostrowski, 1229 Iroquois Ln., Darien, IL 60561 (Do not put in newsletter or website.)
12/18/15	125.00				Donations	125.00	Anthony Pagliaro, 601 Lake Hinsdale Dr. #101, Willowbrook, IL 60527
12/23/15	75.00				Donations	75.00	Pamela Styka, 15 W. 731 90th St., Burr Ridge, IL 60527
12/23/15	200.00				Donations	200.00	Hugh Glenn, 301 Lake Hinsdale Dr., No. 211, Willowbrook, IL 60527
12/29/15		200.00			Donations	200.00	Keith & Pamela Derstine, 821 79th St., Darien, IL 60561
12/29/15	100.00				Donations	100.00	William & Dorothea Navin, 8401 Glenerye Rd., Darien, IL 60561
12/29/15	250.00				Donations	250.00	Gerald Hutter & Linda Templin, 625 70th St., Darien, IL 60561
12/29/15	50.00				Donations	50.00	Sandra Hendricks, 28W385 Townline Rd., Warrenville, IL 60555
12/29/15	2.36				Donations	2.36	AT&T United Way/Employee Giving Campaign Jonathan Troc
Total	6,157.41	200.00				6,357.41	

Foundation Interest Income-Money Market

9/30/15	3.05	0.06	0.01	0.02	3.14
10/31/15	3.15	0.06	0.01	0.02	3.24
11/30/15	3.30	0.07	0.01	0.02	3.40
12/31/15	3.29	0.06	0.01	0.02	3.38
Total	12.79	0.25	0.04	0.08	13.16

FOUNDATION EXPENDITURES SEPTEMBER - DECEMBER 2015

Check #	Date	Vendor	Amount	Description
1150	9/14/2015	Business Card	33.50	Spooky Stacks supplies
1151	9/15/2015	Celeste Martino	300.00	An Afternoon at the Opera
1152	10/21/2015	Digging Records	\$1,000.00	Final Payment for Dancing in Spooky Stacks
1153	10/21/2015	Miskatonic Brewing Company	30.00	Payment for Keg - Spooky Stacks
1154	10/21/2015	Cindy Kline	14.27	Reimbursement for Refreshments - Afternoon at the Opera
1155	10/26/2015	Demco	1,129.00	Children's Display
1156	11/6/2015	Shaw Media	440.00	Spooky Stacks ad
1157	11/6/2015	Blooming Color	91.36	Spooky Stacks Tickets
1158	11/18/2015	VOID		
1159	11/18/2015	Business Card	288.82	Spooky Stacks supplies
1160	11/18/2015	IPPL	547.21	Reimbursement for Spooky Stacks Ads & Decorations \$539.04 & \$8.17 Gc
Total			3,874.16	



Indian Prairie Public Library Foundation

2015 Annual Treasurer's Report

Bank Balances at The Community Bank of Willowbrook as of 12/31/2015

	General	Chan	Dimpy	Leban	Total
Checking	\$38.03	\$0.00	\$0.00	\$0.00	\$38.03
Money Market (97% General, 2% Chan, .05% Dimpy, .05% Leban)	<u>39,456.83</u>	<u>1,009.68</u>	<u>73.83</u>	<u>147.91</u>	<u>\$40,688.25</u>
TOTAL	\$39,494.86	\$1,009.68	\$73.83	\$147.91	\$40,726.28
<u>Income from 2015</u>					
Money Market Interest	\$37.12	\$0.75	\$0.12	\$0.23	\$38.22
Donations	<u>11,450.57</u>	<u>200.00</u>	-	-	<u>11,650.57</u>
TOTAL	\$11,487.69	\$200.75	\$0.12	\$0.23	\$11,688.79
<u>Expenses from 2015</u>					
Expense Total	\$6,244.16	\$0.00	\$0.00	\$0.00	\$6,244.16

Bank Balances at Synchrony Bank as of 12/31/2015

	General				
CD - Matures 6/5/2016 at 1.25% APY	\$25,456.29	\$0.00	\$0.00	\$0.00	\$25,456.29

Foundation Income January 2015 to December 2015

1/2/15	500.00	Donations	500.00 Susan Stonesypher, 12 Lakeview Ct., Willowbrook, IL 60527
1/9/15	250.00	Donations	250.00 Linda Templin/Gerald Hutter, 625 70th St., Darien, IL 60561 (Leaf purchase)
1/12/15	75.00	Donations	75.00 David & Pamela Styka, 15 W 731 90th St., Burr Ridge, IL 60527
1/12/15	61.70	Fundinco	61.70 Amazon Shoppers
1/14/15	160.00	Donations	160.00 Victoria Suriano, 1618 Laurel Ct., Darien, IL 60561 (Commemorative books)
1/19/15	19.26	Donations	19.26 Monthly \$20.00 donation, Laura Wozny
1/19/15	73.05	Donations	73.05 Duane Hendricks, 28W385 Townline Rd, Warrenville, IL 60555 (Brick purchase)
1/20/15	10.36	iGive	10.36 iGive Shoppers
2/17/15	250.00	Donations	250.00 Edwin & Rosemarie Kampwirth, 413 Circle Ave., Willowbrook, IL 60527 (Leaf purchase)
2/17/15	2.32	Donations	2.32 AT&T United Way/Employee Giving Campaign Jonathan Troc
2/18/15	112.50	Donations	112.50 IPPL Staff (Brick purchase for Joe Golab)
2/25/15	19.26	Donations	19.26 Monthly \$20.00 donation, Laura Wozny
3/3/15	146.40	Donations	146.40 Robert Greulich, 800 Enterprise Dr., Oakbrook, IL 60523 (Brick purchase)
3/3/15	75.00	Donations	75.00 Maria Wlosinski, 8186 Adams St., Darien, IL 60561 (Brick Purchase)
3/3/15	2.36	Donations	2.36 AT&T United Way/Employee Giving Campaign Jonathan Troc
3/10/15	143.39	Fundinco	143.39 Amazon Shoppers
3/18/15	390.90	Donations	390.90 Anita Arora, 4625 W. 103rd Street, Oak Lawn, IL 60453 (\$400.00 donation for Scanner/Document feeder)□
3/18/15	19.26	Donations	19.26 Monthly \$20.00 donation, Laura Wozny
3/25/15	325.00	Donations	325.00 IPPL Staff (Brick & Leaf purchase for Jack Thompsen)
3/25/15	2.36	Donations	2.36 AT&T United Way/Employee Giving Campaign Jonathan Troc
4/2/15	150.00	Donations	150.00 Lousie Schilling brick purchase (charge reimbursement from IPPL)
4/14/15	50.00	Donations	50.00 Northern Trust Matching Donation William & Dorothy Fanning
4/15/15	150.00	Donations	150.00 Liutauras Dargis, 6701 Clarendon Hills Rd., Darien (brick purchase)
4/16/15	19.26	Donations	19.26 Monthly \$20.00 donation, Laura Wozny
4/20/15	73.05	Donations	73.05 Barbara Simak, 8000 Clarendon Hills Rd., Willowbrook, (\$75.00 brick purchase)
4/28/15	2.36	Donations	2.36 AT&T United Way/Employee Giving Campaign Jonathan Troc
4/28/15	46.85	Donations	46.85 iGive Shoppers
5/7/15	97.50	Donations	97.50 John W. Formento, 8321 Highpoint Circle Unit C Darien 60561 (\$100.00)□
5/18/15	225.00	Donations	225.00 Loretta J. Lazarski, 801 79th St. Apt. 106, Darien, IL 60561 (brick purchases)
5/18/15	150.00	Donations	150.00 Arthur & Jean Schmid, 611 - 70th St., Darien, IL 60561 (brick purchase)
5/19/15	75.00	Donations	75.00 Daniel & Jane Moss, 822 Belair Dr., Darien, IL 60561 (brick purchase)
5/20/15	19.26	Donations	19.26 Monthly \$20.00 donation, Laura Wozny
5/20/15	73.05	Donations	73.05 Andrea Szilagyi, 7756 Danbury Drive, Darien, (\$75.00 brick purchase)
6/11/15	100.00	Donations	100.00 Darien Woman's Club, P.O. Box 2098, Darien, (\$75.00 brick purchase & books)
6/11/15	629.00	Donations	629.00 Darien Woman's Club, P.O. Box 2098, Darien, Bridge Marathon Donation
6/11/15	2.36	Donations	2.36 AT&T United Way/Employee Giving Campaign Jonathan Troc
6/18/15	19.26	Donations	19.26 Monthly \$20.00 donation, Laura Wozny
6/23/15	250.00	Donations	250.00 Cross County Investors, 35208 Mulberry Lane, Glen Ellyn, IL 60137 (Leaf purchase)
6/23/15	31.62	Donations	31.62 iGive Shoppers
6/29/15	100.00	Donations	100.00 Sunt Wana
6/29/15	2.36	Donations	2.36 AT&T United Way/Employee Giving Campaign Jonathan Troc

7/14/15 76.44
 7/14/15 250.00
 7/17/15 19.26
 7/22/15 24.15
 8/17/15 19.26
 9/3/15 4.72
 9/9/15 63.53
 9/29/15 2.36
 9/29/15 200.00
 9/29/15 150.00
 9/29/15 160.00
 10/6/15 160.00
 10/6/15 200.00
 10/6/15 100.00
 10/13/15 100.00
 10/14/15 500.00
 10/16/15 38.52
 10/19/15 160.00
 10/22/15 120.00
 10/23/15 250.00
 10/26/15 50.00
 10/26/15 10.00
 10/26/15 220.00
 10/26/15 771.00
 10/26/15 20.00
 10/28/15 2.36
 11/3/15 197.65
 11/3/15 500.00
 11/13/15 610.00
 11/13/15 21.80
 11/16/15 19.26
 11/20/15 250.00
 11/24/15 2.36
 11/24/15 31.49
 11/30/15 150.00
 12/15/15 250.00
 12/18/15 125.00
 12/23/15 75.00
 12/23/15 200.00
 12/29/15 200.00
 12/29/15 100.00
 12/29/15 250.00
 12/29/15 50.00

Donations 76.44 Amazon Shoppers
 Donations 250.00 Keith & Pamela Derstine, 821 79th St., Darien, IL 60561
 Donations 19.26 Monthly \$20.00 donation, Laura Wozny
 Donations 24.15 C J Tracy, 6937 High Rd., Darien, IL 60561 \$25.00 donation
 Donations 19.26 Monthly \$20.00 donation, Laura Wozny
 Donations 4.72 AT&T United Way/Employee Giving Campaign Jonathan Troc
 Donations 63.53 Amazon Shoppers
 Donations 2.36 AT&T United Way/Employee Giving Campaign Jonathan Troc
 Sponsorship 200.00 Hoogendoorn & Talbot
 Sponsorship 150.00 Donald L. Conklin
 Tickets 160.00 Dancing in the Spooky Stacks
 Tickets 160.00 Dancing in the Spooky Stacks
 Sponsorship 200.00 Visographic, Inc.
 Sponsorship 100.00 Chuck's Southern Comfort Café
 Sponsorship 100.00 Fox Financial Group, Ltd.
 Donations 500.00 Darien Woman's Club, P.O. Box 2098, Darien, IL 60561 - Philanthropy
 Donations 38.52 Monthly \$20.00 donation, Laura Wozny
 Tickets 160.00 Dancing in the Spooky Stacks
 Tickets 120.00 Dancing in the Spooky Stacks
 Sponsorship 250.00 Wintrust/Community Bank of Willowbrook
 Donations 50.00 Vicki Suriano, 1618 Laurel Lane, Darien, 60561
 Donations 10.00 Pat O'Brien
 Donations 220.00 Glen Gabanski
 Donations 771.00 Sales from drinks & split the pot raffle
 Tickets 20.00 Dancing in the Spooky Stacks
 Donations 2.36 AT&T United Way/Employee Giving Campaign Jonathan Troc
 Donations 197.65 Goodshop shoppers
 Sponsorship 500.00 Johnson & Krol LLC, 300 S. Wacker Dr., Ste 1313, Chicago 60606
 Tickets 610.00 Reimbursement from IPPL for tickets on CC's
 Returns 21.80 Cash from Jewel from returns
 Donations 19.26 Monthly \$20.00 donation, Laura Wozny
 Donations 250.00 Joseph & Sarah O'Neill, 817 Walnut Dr., Darien, IL 60561
 Donations 2.36 AT&T United Way/Employee Giving Campaign Jonathan Troc
 Donations 31.49 iGive Shoppers
 Donations 150.00 Pridilla Bortman, 7802 Farmindale Dr., Darien, IL 60561
 Donations 250.00 M.P. Ostrowski, 1229 Iroquois Ln., Darien, IL 60561 (Do not put in newsletter or website.)
 Donations 125.00 Anthony Pagliaro, 601 Lake Hinsdale Dr. #101, Willowbrook, IL 60527
 Donations 75.00 Pamela Styka, 15 W. 731 90th St., Burr Ridge, IL 60527
 Donations 200.00 Hugh Glenn, 301 Lake Hinsdale Dr., No. 211, Willowbrook, IL 60527
 Donations 200.00 Keith & Pamela Derstine, 821 79th St., Darien, IL 60561
 Donations 100.00 William & Dorothea Navin, 8401 Glenerye Rd., Darien, IL 60561
 Donations 250.00 Gerald Hutter & Linda Templin, 625 70th St., Darien, IL 60561
 Donations 50.00 Sandra Hendricks, 28W385 Townline Rd., Warrenville, IL 60555

12/29/15 2.36

Donations

2.36 AT&T United Way/Employee Giving Campaign Jonathan Troc

11,650.57

Foundation Interest Income-Money Market

1/31/15	2.85	0.07	0.01	0.02	2.95	
2/28/15	2.72	0.06	0.01	0.01	2.80	
3/31/15	3.16	0.07	0.01	0.02	3.26	
4/30/15	3.04	0.06	0.01	0.02	3.13	
5/29/15	2.90	0.06	0.01	0.02	2.99	
6/30/15	3.25	0.06	0.01	0.02	3.34	
7/31/15	3.20	0.06	0.01	0.02	3.29	
8/31/15	3.21	0.06	0.01	0.02	3.30	
9/30/15	3.05	0.06	0.01	0.02	3.14	
10/31/15	3.15	0.06	0.01	0.02	3.24	
11/30/15	3.30	0.07	0.01	0.02	3.40	
12/31/15	3.29	0.06	0.01	0.02	3.38	
	37.12	0.75	0.12	0.23	0.00	38.22

FOUNDATION EXPENDITURES JANUARY 2015 - DECEMBER 2015

1138	1/12/2015	IPPL	\$75.00	Reimbursement for test brick
1139	2/19/2015	Award Emblem Mfg. Co., Inc.	10.80	Leaf engraving
1140	3/9/2015	Award Emblem Mfg. Co., Inc.	\$12.00	Leaf engraving
1141	3/30/2015	IPPL	1,085.00	Reimbursement for MacBook purchase
1142	4/22/2015	Award Emblem Mfg. Co., Inc.	17.55	Leaf engraving
1143	5/18/2015	Secretary of State	10.00	Annual Fee
1144	5/18/2015	Award Emblem Mfg. Co., Inc.	\$15.95	Leaf engraving
1145	5/20/2015	Business Card	338.00	Deposit for 10/24/15 event - Carols Event Staffing
1146	8/18/2015	Award Emblem Mfg. Co., Inc.	22.65	Leaf engraving
1147	8/18/2015	Impressions in Stone	383.05	Brick engraving
1148	8/18/2015	VOID		
1149	8/18/2015	Today's Business Solutions, Inc.	400.00	Scanner
1150	9/14/2015	Business Card	33.50	Spooky Stacks supplies
1151	9/15/2015	Celeste Martino	300.00	An Afternoon at the Opera
1152	10/21/2015	Digging Records	\$1,000.00	Final Payment for Dancing in Spooky Stacks
1153	10/21/2015	Miskatonic Brewing Company	30.00	Payment for Keg - Spooky Stacks
1154	10/21/2015	Cindy Kline	14.27	Reimbursement for Refreshments - Afternoon at the Opera
1155	10/26/2015	Demco	1,129.00	Children's Display
1156	11/6/2015	Shaw Media	440.00	Spooky Stacks ad
1157	11/6/2015	Blooming Color	91.36	Spooky Stacks Tickets
1158	11/18/2015	VOID		
1159	11/18/2015	Business Card	288.82	Spooky Stacks supplies
1160	11/18/2015	IPPL	547.21	Reimbursement for Spooky Stacks Ads & Decorations \$539.04 & \$8.17 GoDaddy Domain Registration

\$6,244.16

DISTRIBUTED at mtg.

FI

Spooky Stacks Cash Breakdown

Income:

Ticket Sales - \$1,230.00
Sponsorships - \$1,500.00
Liquor Sales - \$331.00
Split the Pot - \$440.00
Donations - \$280.00

Total: \$3,781.00

Expenses:

Blooming Color - \$146.36
Carols Event Staffing - \$338.00
Clarendon Courier - \$186.00
Digging Records - \$2,000.00
Miskatonic - \$30.00
Shaw Media - \$440.00
Willowbrook/Burr Ridge - \$50.00
CC charges for supplies - \$536.76 (Laura - \$461.96, Jamie - \$74.80)

Total: \$3,727.12