FRIENDS OF THE HAMILTON BRANCH LIBRARY

ANNUAL BRANCH FRIENDS REPORT – FY 2025

Branch Name: Friends of the Hamilton Branch Library, Inc.

Branch Friends Voting Representative's Name: **Derek Simmonsen**

Address: 4805 Morello Rd.
Baltimore, MD 21214

Phone Number: 202-277-3142

Organizational Email: FriendsHamiltonBranch@gmail.com

Branch Officers:

President: Derek Simmonsen
4805 Morello Rd.
Baltimore, Md.

Secretary: Deborah Mason
2500 Erdman Ave.
Baltimore, Md. 21213

Treasurer: Malissa Ruffner
4425 Harcourt Rd.
Baltimore, MD 21214

Phone Number: 410-804-7927
mruffner@gmail.com

Date group was formed: October 17, 2013 (IRS back-dated our non-profit formation date based on the date of our incorporation in MD)

Do you have by-laws? Yes XX **No** ____ **Bank Account? Yes** XX **No** ____

EIN Number: 46-3895681

Number of Dues Paying Members in this Branch Friends Group: **100** (as of October 31, 2025)

FRIENDS OF THE HAMILTON BRANCH LIBRARY

FINANCIAL REPORT FOR FISCAL YEAR: FY2025 (11/1/2024 – 10/31/2025)

BRANCH NAME & NUMBER: Hamilton Branch Library
EIN NUMBER: 46-3895681

PREVIOUS BALANCE: (10/31/2024)		**$ 1,003.01**
INCOMING FUNDS: (11/1/2024 – 10/31/2025)		
A) DONATIONS	:	$ 567.65
B) FUNDRAISERS:		$ 764.05
C) MEMBERSHIPS:		$ 1,835.01
D) INTEREST EARNED		$ 2.95
E) TOTAL		**$ 3,169.66**

OUTGOING FUNDS: (11/1/2024 – 10/31/2025)

F) GIFTS TO BRANCH: (arts & crafts supplies, printer filament, after school snacks, event refreshments, staff treats)	$ 977.20
G) ADMINISTRATION (website, email, processing fees)	$ 445.64
H) OUTREACH MATERIALS	$ 528.10
I) TOTAL	**$ 1,950.94**

TOTAL FUNDS CURRENT ACCOUNTING PERIOD: $ 1,218.72

NEW BALANCE (10/31/2025): $ 2,221.73

Prepared by: Malissa Ruffner Date: November 15, 2025

FRIENDS OF THE HAMILTON BRANCH LIBRARY

FRIENDS OF THE ENOCH PRATT FREE LIBRARY, INC.

FINANCIAL REPORT FOR FISCAL YEAR: FY2023 (11/1/2024 – 10/31/2025)
FINANCIAL REPORT FOR FISCAL YEAR: 2025 BRANCH NAME: Hamilton Branch

FUNDRAISERS (11/1/2024-10/31/2025)	AMOUNT	DATE
Direct Appeal for funds to support Youth in the Library (YIL)	$ 764.05	November 2024

GIFTS TO BRANCH (11/1/2024-10/31/2025)	AMOUNT	DATES
YIL Afterschool Snacks	$ 227.38	various
3-D Printer Filament	$ 79.10	various
Arts & Crafts Supplies	$ 171.22	various
Staff Treats	$ 194.00	12/2024, 4/2025
Writers Live! Refreshments	$ 305.50	01/2025, 5/2025