

District Grant Final Report D5495 v.10.27.19

for District Grants completed in Rotary year 2019-20

Due April 30, 2020.

1.) Please type all answers. 2.) Sign, scan and upload this completed document to the project website: www.matchinggrants.org 3.) Scan and upload a separate pdf file of **receipts** that are marked "**PAID.**"
Do NOT upload 'bills due' or invoices. Do NOT upload check copies or bank statements.

Project Number: P-2906

Rotary Club: of Sedona Village

Project title: Verde Valley Imagination Library (VVIL)

Project Description. What was done in 110 words or less?

Free, age appropriate books were sent every month to children under 5 living in the Verde Valley of Arizona using Dolly Parton's Imagination Library program. The \$2,000 grant funded 160 children of the 1970 children now enrolled at a cost of \$25 per child per year or about \$2.10 per book + mailing.

When (dates) and where (city and state) did the project take place?

On-going in Camp Verde, Clarkdale, Cornville, Cottonwood, Jerome, Rimrock, Sedona,

Who were the beneficiaries?

Children - birth to their 5th birthday.

How many Rotarians participated in this project?

7 Rotarians from 4 clubs are Board Members of the VVIL project, many more in fundraising i

What did the Rotarians do? Give at least two examples.

Rotarians are actively involved in enrolling children at libraries, Head Start, preschools and the birth hospital. Many Rotarians help promoting the program through the local newspapers, fundraising and speaking engagements that promote early childhood literacy activities.

How many non-Rotarians benefited from this project?

The families of 1970 children in an area where income and literacy are both low

If a cooperating organization was used, what was it's role?

3 other Rotary Clubs in the Verde Valley help fund and promote the program. Newborn nurses at the Verde Valley Medical Center helped parents enrolled 300 newborns in 2019. Head Start & preschool directors, community libraries, and home visitation workers help enroll children.

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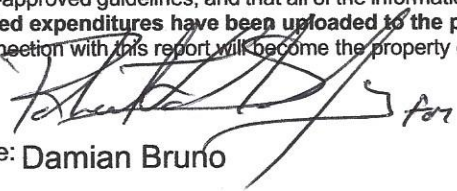
Project number: P-2906

Financial Report: *(Use second page, if needed. District must receive receipts of all expenditures.)*

1. Income	Amount
1. District Grant funds received from the District	1,000
2. Club funds	1,000
3. Other funding (specify)	
4. Other funding (specify)	
Total Project Income	2,000
2. Expenditures (please be specific and add lines as needed)	
1. DOLLYWOOD FOUNDATION - BOOKS & MAILING	2,000
2.	
3.	
4.	
5.	
6.	
Total Project Expenditures	2,000

By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all of the information contained herein is true and accurate. **Paid receipts for all grant-funded expenditures have been uploaded to the project website.** I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned.

Club President Signature:



Date:

3/12/20

Club President printed name: Damian Bruno

For questions or assistance, contact Jim Bissonett: jim@jbsolutions.com. or 480-299-4441



OPEN The Book Order System is OPEN

ACCOUNT

Affiliate

AFFILIATE NAME	ACCOUNT NUMBER	TOTAL ACCOUNT BALANCE
Verde Valley Imagination Library	*AZSEDONA*	\$ 0.00

Type	Ref	Date	Amount	Status	Balance	Actions
Invoice	*02201175*	2020-02-01	\$ 3923.18	PAID	\$ 0.00	 
Invoice	*01201175*	2020-01-01	\$ 4013.65	PAID	\$ 0.00	  
Invoice	*12191175*	2019-12-01	\$ 3939.74	PAID	\$ 0.00	  
Invoice	*11191175*	2019-11-01	\$ 3888.68	PAID	\$ 0.00	  
Invoice	*10191175*	2019-10-01	\$ 3871.57	PAID	\$ 0.00	  
Invoice	*09191175*	2019-09-01	\$ 3589.27	PAID	\$ 0.00	  
Invoice	*08191175*	2019-08-01	\$ 3721.00	PAID	\$ 0.00	  
Invoice	*01165062*	2019-07-27	\$ 910.12	PAID	\$ 0.00	  
Invoice	*07191175*	2019-07-01	\$ 3652.06	PAID	\$ 0.00	  

ROTARY CLUB OF THE SEDONA VILLAGE	Club + District Match	\$2,000
Itemized Invoice 07191175 -		\$3,652
ROTARY CLUB OF THE SEDONA RED ROCKS -	Club + District Match	\$4,000
Itemized Invoice 08191175		\$3,721
Itemized Invoice 09191175		\$3,589
ROTARY CLUB OF SEDONA	Club + District Match	\$4,000
Itemized Invoice 10191175		\$3,871
Itemized Invoice 11191175		\$3,888
ROTARY CLUB OF THE VERDE VALLEY	Club + District Match	\$4,000
Itemized Invoice 01201175		\$4,013

Dollywood Foundation

Attn: Operations Department
 111 Dollywood Lane
 Pigeon Forge, TN 37863

Date	Invoice #	Account #
7/1/2019	*07191175*	*AZSEDONA*



Invoice

E-mail: invoice@dollywoodfoundation.com



Bill To:

Verde Valley Imagination Library
 Ken Dzugas
 PO Box 3056
 SEDONA, AZ 86340

PLEASE PAY THIS AMOUNT	\$3,652.06
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Make checks payable to: **Dollywood Foundation**

List E-Mail Changes Here: _____
 Additional E-mail: _____

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Dollywood Foundation

Attn: Operations Department
 111 Dollywood Lane
 Pigeon Forge, TN 37863

P.O. No.
COM0719

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
164	Group 6	Number of Group 6 Books	1.05	172.20
414	Group 5	Number of Group 5 Books	1.25	517.50
356	Group 4	Number of Group 4 Books	1.25	445.00
351	Group 3	Number of Group 3 Books	1.40	491.40
371	Group 2	Number of Group 2 Books	1.35	500.85
126	Group 1	Number of Group 1 Books	1.35	170.10
25	LETC	Welcome Books	2.00	50.00
36	GRAD	Graduation Book	1.95	70.20
1,843	Mailing - COM	Mail/ Shipping Expense	0.67	1,234.81

Payments/Credits	\$0.00
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Total	\$3,652.06
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Checks made payable to Dollywood Foundation through June 2015. Those who have prearranged a Direct Debit, funds will be deducted 4-5 days prior to the invoice date.

Balance Due	\$3,652.06
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