

## 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](http://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-2910

Rotary Club: Verde Valley (Cottonwood)

Project title: Verde Valley Imagination Library

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

The Verde Valley Imagination Library (VVIL) is dedicated to improving early childhood literacy skills by promoting and funding Dolly Parton's Imagination Library for all qualified children living in the Verde Valley area of Arizona. Language and literacy skills of children living in the Verde Valley are significantly behind children from other states. Only 39% of children can pass the 3rd grade state literacy test (AZMerit). Poverty levels are high with 67% of school children qualifying for free lunch. When (dates) and where (city and state) did the project take place?

Ongoing year round, all registered children from birth until their fifth birthday in all communities in the Verde Valley.

Who were the beneficiaries?

The families of the Verde Valley

How many Rotarians participated in this project?

20

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

Serve on the Verde Valley Imagination Library Board, promoted the program with schools, libraries, day cares, and public events

How many non-Rotarians benefited from this project?

1, 900 +

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

Registration of children, grants.

**District Grant Final Report D5495 for District Grants completed in Rotary year 2019-20**

Project number: P-2910

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	2,000
2. Club funds	2,000
3. Other funding (specify)	
4. Other funding (specify)	
<b>Total Project Income</b>	4,000
2. Expenditures (please be specific and add lines as needed)	
1. <i>See Attached Detail</i>	
2.	
3.	
4.	
5.	
6.	
<b>Total Project Expenditures</b>	4,013.65

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: *Tom Taylor*

Date: *11/30/20*

Club President printed name: *Tom Taylor*

For questions or assistance, contact Jim Bissonett: [jim@jbsolutions.com](mailto:jim@jbsolutions.com). or 480-299-4441

**Dollywood Foundation**

Attn: Operations Department  
 111 DOLLYWOOD LANE  
 PIGEON FORGE, TN, 378634113

E-mail: invoice@dollyfoundation.com

**Invoice**

Date	Invoice	Account #
2020-01-01	*01201175*	*AZSEDONA*

**Bill To**

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

**Please Pay  
 this Amount**

\$ 4,013.65

Make Check payable to: **Dollywood Foundation**

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

List E-Mail Changes Here: \_\_\_\_\_  
 Additional E-mail: \_\_\_\_\_

**PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**

**Dollywood Foundation**  
 111 DOLLYWOOD LANE  
 PIGEON FORGE, TN, 378634113

P.O. No.
COM0120

Account
*AZSEDONA*

Quantity	Item Code	Description	Price Each	Amount
434	Group 6	Number of Group 6 Books	1.25	542.50
389	Group 5	Number of Group 5 Books	1.20	466.80
391	Group 4	Number of Group 4 Books	1.25	488.75
387	Group 3	Number of Group 3 Books	1.55	599.85
308	Group 2	Number of Group 2 Books	1.65	508.20
0	Group 1	Number of Group 1 Books	0.00	0.00
25	LETC	Welcome Books	2.00	50.00
41	GRAD	Graduation Book	1.80	73.80
1975	Mailing - COM	Mail/ Shipping Expense	0.65	1,283.75

<b>Payments/Credit</b>	\$0.00
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<b>Total</b>	\$4,013.65
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*This invoice is payable within 10 days of the invoice date, and has been calculated in your national currency.*

<b>Balance Due</b>	\$4,013.65
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**OPEN** The Book Order System is OPEN

**ACCOUNT**

Affiliate 1175:AZ,Verde Valley - 0

<b>AFFILIATE NAME</b>	<b>ACCOUNT NUMBER</b>	<b>TOTAL ACCOUNT BALANCE</b>
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