

Project Number #

Sign, scan, and upload to the project website

of Sedona

Rotary Club:

Imagination Library

Project Title:

Progress Report Final Report

Project Description

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?

With the funds from District 5490 the Rotary Club of Sedona provided Imagination Library scholarships to a group of (roughly) 110 children under five year of age in Sedona and the Village of Oak Creek. As a result of the scholarship the children receive a new, age-appropriate book each month for a year. Books are mailed directly to the children.

2. How many Rotarians participated in the project? 11

3. What did they do? Please give at least two examples.

1) Rotarians donned Cat in the Hat hats and ties and attended each event in the community where we anticipated preschool children and their parents would be present. St. Patrick's Day Parade, Celebration of Spring, Beginning of School Fair, etc. Cat in the Hat Rotarians explained the program and registered the preschoolers.

2) Rotarians input the registered children into the Dollywood Foundation system as scholarship recipients.

4. How many non-Rotarians benefited from this project? 110

5. What are the expected long-term community impacts of the project?

95% of the architecture of the brain is established before children enter the formal school system at age 5. In fact, the first three years of life are the most important cognitive and brain-developing period in a person's life. A recent study found that the number of books in the home has a significant correlation to success in school. We anticipate the long-term implication for beneficiaries will be better school performance, more likely graduation and success in life. Arizona is 49th of 51 jurisdictions measured in spending per student on education. It is critical that we send our

6. If a cooperating organization was involved, what was its role?

The Sedona Public Library helps us to register children. The Youth Services Librarian checks with every parent of preschoolers to make sure they are registered for the program.

Financial Report (District must retain receipts of all expenditures)

7. Income

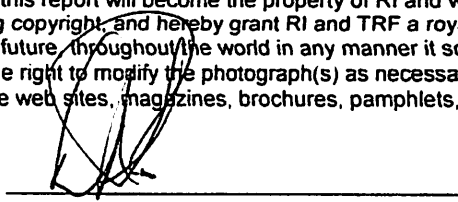
1. District Grant Funds	2100
2. Rotary Club of Sedona Charitable Fund Committed Funds	1000
3. Additional funds from the Rotary Club of Sedona Charitable Fund	3254
Total Project Income	6354

8. Expenditures

Scholarships for preschool children of Sedona and Village of Oak Creek in the Imagination Library	6354
Total Project Expenditures	6354

9. 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. 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. I warrant that I own all rights in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes the right to modify the photograph(s) as necessary in RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of RI and TRF.

Certifying Signature



Date: April 25, 2016

Print name, Rotary title, and club

David R. Sumner, PP Rotary Club of Sedona
Chairperson, Imagination Library Committee (RCS)

Dollywood Foundation

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

Date	Invoice #
9/1/2015	*09151175*

Invoice

E-mail: JOYCECPA@MILLSTONEACCOUNTING....

Bill To:

Rotary Club of Sedona
 Attn: David Simmer
 239 SUN UP RANCH ROAD
 SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$675.84
-----------------------------------	-----------------

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.
COM0915

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
21	Group 6	Number of Group 6 Books	1.30	27.30
102	Group 5	Number of Group 5 Books	1.25	127.50
90	Group 4	Number of Group 4 Books	1.35	121.50
58	Group 3	Number of Group 3 Books	1.20	69.60
43	Group 2	Number of Group 2 Books	1.60	68.80
2	Group 1	Number of Group 1 Books	1.50	3.00
8	LETC	Welcome Books	2.05	16.40
3	GRAD	Graduation Book	2.10	6.30
327	Mailing - COM	Mail/ Shipping Expense	0.72	235.44

Payments/Credits	\$0.00
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Total	\$675.84
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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	\$675.84
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Dollywood Foundation

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

Date	Invoice #
10/1/2015	*10151175*

Invoice

E-mail: JOYCECPA@MILLSTONEACCOUNTING....

Bill To:

Rotary Club of Sedona
 Attn: David Simmer
 239 SUN UP RANCH ROAD
 SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$746.10
-----------------------------------	-----------------

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.
COM1015

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
15	Group 6	Number of Group 6 Books	1.20	18.00
103	Group 5	Number of Group 5 Books	1.35	139.05
89	Group 4	Number of Group 4 Books	1.40	124.60
60	Group 3	Number of Group 3 Books	1.30	78.00
44	Group 2	Number of Group 2 Books	1.60	70.40
4	Group 1	Number of Group 1 Books	1.45	5.80
23	LETC	Welcome Books	2.05	47.15
7	GRAD	Graduation Book	2.10	14.70
345	Mailing - COM	Mail/ Shipping Expense	0.72	248.40

Payments/Credits	\$0.00
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Total	\$746.10
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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	\$746.10
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Dollywood Foundation

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

Date	Invoice #
11/1/2015	*11151175*

Invoice

E-mail: JOYCECPA@MILLSTONEACCOUNTING....

Bill To:

Rotary Club of Sedona
 Attn: David Simmer
 239 SUN UP RANCH ROAD
 SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$724.85
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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.
COM1115

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
10	Group 6	Number of Group 6 Books	1.25	12.50
105	Group 5	Number of Group 5 Books	1.25	131.25
92	Group 4	Number of Group 4 Books	1.35	124.20
62	Group 3	Number of Group 3 Books	1.35	83.70
48	Group 2	Number of Group 2 Books	1.75	84.00
9	Group 1	Number of Group 1 Books	1.25	11.25
13	LETC	Welcome Books	2.05	26.65
5	GRAD	Graduation Book	2.10	10.50
344	Mailing - COM	Mail/ Shipping Expense	0.70	240.80

Payments/Credits	\$0.00
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Total	\$724.85
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Balance Due	\$724.85
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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.

Dollywood Foundation

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

Date	Invoice #
12/1/2015	*12151175*

Invoice

E-mail: sfrench@dollyfoundation.com

Bill To:

Rotary Club of Sedona
 Attn: David Simmer
 239 SUN UP RANCH ROAD
 SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$686.70
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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.
COM1215

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
0	Group 6	Number of Group 6 Books	0.00	0.00
106	Group 5	Number of Group 5 Books	1.15	121.90
96	Group 4	Number of Group 4 Books	1.25	120.00
63	Group 3	Number of Group 3 Books	1.30	81.90
52	Group 2	Number of Group 2 Books	1.45	75.40
10	Group 1	Number of Group 1 Books	1.55	15.50
8	LETC	Welcome Books	2.05	16.40
10	GRAD	Graduation Book	2.10	21.00
345	Mailing - COM	Mail/ Shipping Expense	0.68	234.60

Payments/Credits	\$0.00
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Total	\$686.70
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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	\$686.70
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Dollywood Foundation

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

Date	Invoice #
1/1/2016	*01161175*

Invoice

E-mail: sfrench@dollyfoundation.com

Bill To:

Rotary Club of Sedona
 Attn: David Simmer
 239 SUN UP RANCH ROAD
 SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$729.91
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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.
COM0116

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
104	Group 6	Number of Group 6 Books	1.25	130.00
97	Group 5	Number of Group 5 Books	1.30	126.10
65	Group 4	Number of Group 4 Books	1.30	84.50
52	Group 3	Number of Group 3 Books	1.35	70.20
14	Group 2	Number of Group 2 Books	1.55	21.70
0	Group 1	Number of Group 1 Books	0.00	0.00
17	LETC	Welcome Books	2.05	34.85
4	GRAD	Graduation Book	2.10	8.40
353	Mailing - COM	Mail/ Shipping Expense	0.72	254.16

Payments/Credits	\$0.00
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Total	\$729.91
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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	\$729.91
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Dollywood Foundation

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

Date	Invoice #
2/1/2016	*02161175*

Invoice

E-mail: sfrench@dollyfoundation.com

Bill To:

Rotary Club of Sedona
 Attn: David Simmer
 239 SUN UP RANCH ROAD
 SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$749.23
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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.
COM0216

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
99	Group 6	Number of Group 6 Books	1.20	118.80
99	Group 5	Number of Group 5 Books	1.20	118.80
70	Group 4	Number of Group 4 Books	1.30	91.00
56	Group 3	Number of Group 3 Books	1.55	86.80
17	Group 2	Number of Group 2 Books	1.70	28.90
0	Group 1	Number of Group 1 Books	1.40	0.00
12	LETC	Welcome Books	2.05	24.60
8	GRAD	Graduation Book	2.10	16.80
361	Mailing - COM	Mail/ Shipping Expense	0.73	263.53

Payments/Credits	\$0.00
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Total	\$749.23
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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	\$749.23
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Dollywood Foundation

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

Date	Invoice #
3/1/2016	*03161175*

Invoice

E-mail: sfrench@dollyfoundation.com

Bill To:

Rotary Club of Sedona
 Attn: David Simmer
 239 SUN UP RANCH ROAD
 SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$698.36
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Make checks payable to: **Dollywood Foundation**

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 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.
COM0316

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
80	Group 6	Number of Group 6 Books	1.20	96.00
91	Group 5	Number of Group 5 Books	1.30	118.30
64	Group 4	Number of Group 4 Books	1.20	76.80
54	Group 3	Number of Group 3 Books	1.55	83.70
20	Group 2	Number of Group 2 Books	1.70	34.00
0	Group 1	Number of Group 1 Books	1.60	0.00
12	LETC	Welcome Books	2.05	24.60
12	GRAD	Graduation Book	2.10	25.20
333	Mailing - COM	Mail/ Shipping Expense	0.72	239.76

Payments/Credits	\$0.00
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Total	\$698.36
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Balance Due	\$698.36
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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.

Dollywood Foundation

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

Date	Invoice #
4/1/2016	*04161175*

Invoice

E-mail: sfrench@dollyfoundation.com

Bill To:

Rotary Club of Sedona
 Attn: David Simmer
 239 SUN UP RANCH ROAD
 SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$673.13
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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.
COM0416

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
71	Group 6	Number of Group 6 Books	1.05	74.55
92	Group 5	Number of Group 5 Books	1.15	105.80
66	Group 4	Number of Group 4 Books	1.25	82.50
58	Group 3	Number of Group 3 Books	1.65	95.70
23	Group 2	Number of Group 2 Books	1.71	39.33
0	Group 1	Number of Group 1 Books	1.60	0.00
11	LETC	Welcome Books	2.05	22.55
10	GRAD	Graduation Book	2.10	21.00
331	Mailing - COM	Mail/ Shipping Expense	0.70	231.70

Payments/Credits	\$0.00
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Total	\$673.13
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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	\$673.13
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Dollywood Foundation

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

Date	Invoice #
5/1/2016	*05161175*

**Invoice**

E-mail: sfrench@dollyfoundation.com

**Bill To:**

Rotary Club of Sedona
 Attn: David Simmer
 239 SUN UP RANCH ROAD
 SEDONA, AZ 86351

PLEASE PAY THIS AMOUNT	\$660.35
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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.
COM0516

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
59	Group 6	Number of Group 6 Books	1.30	76.70
82	Group 5	Number of Group 5 Books	1.35	110.70
59	Group 4	Number of Group 4 Books	1.25	73.75
53	Group 3	Number of Group 3 Books	1.40	74.20
24	Group 2	Number of Group 2 Books	1.60	38.40
0	Group 1	Number of Group 1 Books	1.50	0.00
26	LETC	Welcome Books	2.05	53.30
8	GRAD	Graduation Book	1.95	15.60
311	Mailing - COM	Mail/ Shipping Expense	0.70	217.70

Payments/Credits	\$0.00
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Total	\$660.35
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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	\$660.35
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