

## District Grant Final Report D5495

for District Grants completed in Rotary year 2018-19

**Due April 30, 2019.** Please type all answers. Sign, scan and upload to the project website with accompanying receipts: [www.matchinggrants.org](http://www.matchinggrants.org)

Project Number: P2285

Rotary Club: of the Verde Valley

Project title: Verde Valley Imagination Library (VVIL)

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

Free, age appropriate books are sent every month to children under 5 living in the Verde Valley area of Arizona. 1848 children are now enrolled, about 60% of eligible children under 5 years of age in this area.

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

Ongoing project in Camp Verde, Clarkdale, Cornville, Cottonwood, Jerome, Rimrock, and Sedona, /

Who were the beneficiaries?

Children birth to 5 years of age.

How many Rotarians participated in this project?

Nine intensively.

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

Fund raising and child enrollment. Man community events and promote the program.

How many non-Rotarians benefited from this project?

1848 plus their families.

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

Rotary Clubs, Libraries, Birth Hospital, Head Start - to enroll children.

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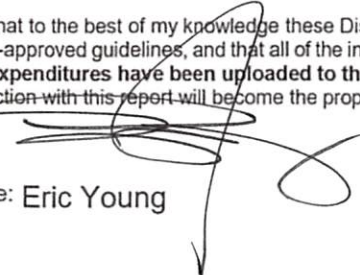
Project number: 2285

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		2000
2. Club funds		2000
3. Other funding (specify)		
4. Other funding (specify)		
<b>Total Project Income</b>		4000
2. Expenditures (please be specific and add lines as needed)		
1. Dollywood Foundation Books & Postage		4000
2.		
3.		
4.		
5.		
6.		
<b>Total Project Expenditures</b>		4000

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.

Club President Signature:



Date: 3/4/2019

Club President printed name: Eric Young

**Dollywood Foundation**

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

Date	Invoice #
12/1/2018	*12181175*



**Invoice**

E-mail: invoice@dollyfoundation.com



**Bill To:**

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

<b>PLEASE PAY THIS AMOUNT</b>	\$3,654.40
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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

<b>P.O. No.</b>
COM1218

<b>Project</b>
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
0	Group 6	Number of Group 6 Books	0.00	0.00
416	Group 5	Number of Group 5 Books	1.30	540.80
401	Group 4	Number of Group 4 Books	1.30	521.30
339	Group 3	Number of Group 3 Books	1.35	457.65
310	Group 2	Number of Group 2 Books	1.55	480.50
310	Group 1	Number of Group 1 Books	1.45	449.50
27	LETC	Welcome Books	2.00	54.00
27	GRAD	Graduation Book	1.95	52.65
1,830	Mailing - COM	Mail/ Shipping Expense	0.60	1,098.00

<b>Payments/Credits</b>	\$0.00
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<b>Total</b>	\$3,654.40
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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.

<b>Balance Due</b>	\$3,654.40
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**Dollywood Foundation**

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

Date	Invoice #
1/1/2019	*01191175*



**Invoice**

E-mail: [invoice@dollyfoundation.com](mailto:invoice@dollyfoundation.com)

**Bill To:**

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



<b>PLEASE PAY THIS AMOUNT</b>	\$3,651.49
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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.
COM0119

Project
AZSEDONA

Quantity	Item Code	Description	Price Each	Amount
379	Group 6	Number of Group 6 Books	1.20	454.80
405	Group 5	Number of Group 5 Books	1.20	486.00
341	Group 4	Number of Group 4 Books	1.30	443.30
307	Group 3	Number of Group 3 Books	1.40	429.80
340	Group 2	Number of Group 2 Books	1.50	510.00
0	Group 1	Number of Group 1 Books	0.00	0.00
37	LETC	Welcome Books	2.00	74.00
37	GRAD	Graduation Book	1.95	72.15
1.846	Mailing - COM	Mail/ Shipping Expense	0.64	1,181.44

<b>Payments/Credits</b>	\$0.00
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<b>Total</b>	\$3,651.49
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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.

<b>Balance Due</b>	\$3,651.49
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# CHASE *for* BUSINESS

Printed from Chase for Business

## TOTAL BUS CHK (...1152) >

Available balance	Present balance	Available credit	Available plus credit
<b>\$7,568.23</b>	<b>\$7,568.23</b>	<b>\$0.00</b>	<b>\$7,568.23</b>

SHOWING ACH debit

Date	Description	Type	Amount
Dec 28, 2018	DOLLYWOOD FOUNDA ACH TRANS PPD ID: 1621348105	ACH debit	-\$3,875.39
Nov 28, 2018	DOLLYWOOD FOUNDA ACH TRANS PPD ID: 1621348105	ACH debit	-\$3,654.40
Oct 29, 2018	DOLLYWOOD FOUNDA ACH TRANS PPD ID: 1621348105	ACH debit	-\$5,117.05
Sep 28, 2018	DOLLYWOOD FOUNDA ACH TRANS PPD ID: 1621348105	ACH debit	-\$3,505.20
Aug 28, 2018	DOLLYWOOD FOUNDA ACH TRANS PPD ID: 1621348105	ACH debit	-\$3,604.02
Aug 9, 2018	USLIABILITYINSUR INSURANCE 7709274 WEB ID: 0000007041	ACH debit	-\$837.00
Jul 30, 2018	DOLLYWOOD FOUNDA ACH TRANS PPD ID: 1621348105	ACH debit	-\$3,460.22
Jun 28, 2018	DOLLYWOOD FOUNDA ACH TRANS PPD ID: 1621348105	ACH debit	-\$3,430.08