

Dolly Parton Library		
GRANT - Illinois Prairie Foundation		\$ 1,800.00
GRANT - Penguin Teacher's HARTEM		\$ 500.00
Donations		\$ 1,000.00
Books		
Total Income		\$ 3,300.00
Hartsburg Emden Specified Balance		\$ 1,325.00
Unspecified		\$ 1,588.98
Expenses		
Lincoln Printers (Brochures)		\$ (50.00)
Dolly Parton Foundation (Books)		\$ (303.47)
Text To Give		\$ (30.00)
Fees On Donations		\$ (2.55)
Total Expenses		\$ (386.02)
Balance		\$ 2,913.98
Illinois Prairie Foundation Grant Balance		\$ 1,413.98