

Dolly Parton Library - Logan County

GRANT - Illinois Prairie Foundation	\$ 1,800.00
GRANT - Penguin Teacher's HARTEM	\$ 500.00
Donations - Hartsburg Specific	\$ 925.00
Donations - Unspecified	\$ 75.00
Total Income	\$ 3,300.00

Hartsburg Emden Specified	\$ 1,425.00
Unspecified	\$ 1,875.00

Expenses

Lincoln Printers (Brochures)	\$ (50.00)
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Dolly Parton Foundation (Books Through November)	\$ (371.94)
Text To Give	\$ (30.00)
Fees On Donations	\$ (2.55)
Total Expenses	\$ (454.49)

Balance Total	\$ 2,845.51
Unspecified Balance	\$ 1,420.51
Illinois Prairie Foundation Grant Balance	\$ 1,345.51

As Of November 17, 2020**Hartsburg Specific Donations**

Farmer's State Bank of Emden	\$ 100.00	
Grainland Cooperative - Emden	\$ 50.00	
Rohlf's Implement - Hartsburg	\$ 25.00	
Schleder	\$ 25.00	
St. Peter's Church of Emden	\$ 200.00	
St. John's Lutheran Church - Legacy Committee	\$ 500.00	
Stag R Inn	\$ 25.00	\$ 925.00
Penguin Grant	\$ 500.00	

Total Hartsburg-Emden	\$ 1,425.00
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Total Participants As of November 17

Hartsburg- Emden	28
New Holland- Middletown	6
Total	34

Monthly Cost for Total	\$ 68.00
Annual Cost for Total	\$ 884.00