

Dolly Parton Library Update
As of December 15, 2020

Dolly Parton Library

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)
Dolly Parton Foundation (Books Through December)	\$	(467.46)
Text To Give	\$	(30.00)
Fees On Donations	\$	(2.55)
Total Expenses	\$	(550.01)

Balance Total	\$	2,749.99
Unspecified Balance	\$	1,324.99

Illinois Prairie Foundation Grant Balance	\$	1,249.99
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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 CHILDREN

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Elkhart	9
Emden	15
Hartsburg	15
Middletown	2
New Holland	5