



April 8, 2025

TO: Prescott Rotary Clubs, Rotary District 5495 TRF Committee

FROM: Board of Directors

Imagination Library of the Prescott Area (ILPA)

PO Box 3773

Prescott, AZ 86302-3373

RE: Funding Received and disbursed by ILPA, Rotary D-5495 District Grant #5173

The chart below indicates donations received by IPLA from the above referenced Rotary District Grant, matching funds from the individual Rotary clubs respective of that grant, additional funds donated by those clubs and disbursements to the Dolly Parton Imagination Library.

Date Received	Payments To/From	Description	Amount Received
11/12/24	From: Frontier Rotary Charitable Fund	(Ck# 2448) Received by ILPA earmarked for grant match plus additional \$250 contribution	\$ 1,500
11/12/24	From: Frontier Rotary Charitable Fund	(Ck# 2447) Received by ILPA earmarked as Rotary district grant match awarded to Grant #5173	\$7,500
1/12/25	To: Dolly Parton Imagination Library (DPIL)	(Ck# 1032) Payment made by ILPA to DPIL representing District Grant, club matching funds plus additional contributions to ILPA.	\$12,000
2/14/25	From: Rotary Club of Prescott Foundation	(Ck# 1046) Received by ILPA earmarked for grant match plus additional \$250 contribution	\$1,500
2/19/25	From: Rotary Club of Prescott	(Ck# 1254) Received by ILPA earmarked as grant match plus additional \$750 contribution	\$2,000

With great appreciation

Heather Leavitt

2024-2025 ILPA Board, Co-Treasurer

Alison Conant

2024-2025 ILPA Board, Vice-President