Transmittal to Louisiana Legislative Auditor of Comprehensive Budget Information

Transferring Agency: Office of the Lt. Governor/Department of Culture, Recreation & Tourism

Agency #: 265 **Program #: 6579**

Receiving Agency or Entity

Name	Type	$ Amount
Kid smART	Grant	$31,800.00
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Please attach email submission/documentation.

Submitted by: Vanessa Hudson **Date Submitted:** 11/18/10

Office of Lt. Governor
Department of Culture, Recreation & Tourism
Funding Agreement Checklist

Agency/Program: Office of Cultural Development – Division of the Arts

Recipient: KID smART Grant #FY10-0477

Indicate:
- ☐ **Cooperative Endeavor**
- ☐ **Professional Services Contract**
- ☐ **Personal Services Contract**
- ☐ **Consulting Services Contract**
- ☐ **Social Services Contract**
- ☒ **Grant:** Special Initiatives - American Recovery and Reinvestment Act
- ☐ **Line Item Appropriation**
- ☐ **Letter of Agreement**

Yes	No	
☒	☐	**Does the agreement include budget worksheet?**
☒	☐	**Does the agreement include anticipated uses?**
☒	☐	**Does the agreement include estimated duration of the project?**
☒	☐	**Does the agreement include goals, objectives, and measures of performance?**
☒	☐	**Does the agreement indicate requirement of written progress report every six (6) months?**
☒	☐	**Does the agreement notify the recipient of Louisiana Audit Law (R.S.24:513)? (See attached schedule)**
☒	☐	**Has the comprehensive budget been approved by the appointing authority?**
☒	☐	**Has the comprehensive budget been properly transmitted to the Louisiana Legislative Auditor?** ~~(to be transmitted at a later date)~~ 11/17/10

Signatures: _____ 11/18/10
Contract Monitor **Date**

_____ 11-19-10
Appointing Authority **Date**

KID smART
ARRA Accounting - LDOA # FY10-477

Total Grant		$	31,800
Other Expenses			
Judi Holifield			13,000
Coaches			2,263
technology			42
supplies			571
travel			2,887
Subtotal		$	18,763
KID smART staff			
Echo Olander			9,291
1st Quarter	2,350		
2nd Quarter	2,585		
3rd Quarter	4,356		
Other staff			3,746
TOTAL		**$**	**31,800**