

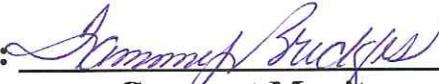
**Office of Lt. Governor  
Department of Culture, Recreation & Tourism  
Funding Agreement Checklist**

**Agency/Program:** DCRT/OCD/Division of Historic Preservation/Main Street

**Recipient:** Broad Community Connections, Inc.  
P. O. Box 19700  
New Orleans, LA 70119

- Indicate:**
- Cooperative Endeavor
  - Professional Services Contract
  - Personal Services Contract
  - Consulting Services Contract
  - Social Services Contract
  - Grant: Indicate Specific Program – State General Funds**
  - Line Item Appropriation
  - Letter of Agreement

- | Yes                                 | No                       |  |
|-------------------------------------|--------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement include budget worksheet?   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement include anticipated uses?   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement include estimated duration of the project?  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement include goals, objectives, and measures of performance?                           |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement indicate requirement of written progress report every six (6) months?             |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the agreement notify the recipient of Louisiana Audit Law (R.S.24:513)? (See attached schedule) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Has the comprehensive budget been approved by the appointing authority?                              |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Has the comprehensive budget been properly transmitted to the Louisiana Legislative Auditor?         |

**Signatures:**   
Contract Monitor

10/17/12  
Date

  
Appointing Authority

10/17/12  
Date

**BROAD COMMUNITY CONNECTIONS, INC.  
URBAN MAIN STREET OPERATING GRANT**

**BROAD STREET MAIN STREET PROGRAM**

*July 1, 2012 - June 30, 2013*

**BUDGET**

<b>CATEGORIES</b>	<b>GRANT AWARD</b>	<b>MATCH</b>	<b>TOTAL BUDGET</b>
Manager Salary	\$ 20,000	\$ 20,000	\$ 40,000
Travel	\$ 1,500	\$	\$ 1,500
Rent	\$ 3,600	\$ 3,600	\$ 7,200
Bookkeeping	\$	\$ 500	\$ 500
Insurance	\$	\$ 2,300	\$ 2,300
Webhosting /email	\$	\$ 240	\$ 240
Advertising/promotion	\$	\$ 3,000	\$ 3,000
Office Supplies	\$	\$ 1,000	\$ 1,000
Postage	\$	\$ 200	\$ 200
Printing	\$	\$ 500	\$ 500
Façade Grant	\$ 4,000	\$ 4,000	\$ 8,000
Board/Committee Meetings	\$ 900	\$ 300	\$ 1,200
<b>TOTALS</b>	<b>\$ 30,000</b>	<b>\$ 35,640</b>	<b>\$ 65,640</b>

*Travel expenses will be reimbursed in accordance with the revised 2012-2013 state travel regulations, PPM-49, which can be found at:*

[www.doa.louisiana.gov/osp/travel/travelpolicy.htm](http://www.doa.louisiana.gov/osp/travel/travelpolicy.htm)