

**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
P.O. Box 19770
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 Fund
 - 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: *Jimmy Bridges*
Contract Monitor

11/3/14
Date

Pam Brewer
Appointing Authority

11/5/14
Date



Louisiana Office of Cultural Development - Louisiana Main to Main 2014 Grant Application
Broad Community Connections
Application #MS-M2M0029

Primary Contact: Jeffrey Schwartz
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s.org

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Projected Event Budget - Sources of Cash

Sources of Cash	Amount
Main to Main Grant Request	2,000
Amount Awarded: \$540	
SubTotals:	\$2,000
Other Sources of Cash (total cash from other sources must equal a minimum of 25% of requested grant amount)	Amount
List all other sources of cash funding	0
Broad Community Connections	1,000
Sponsorships and Grants	12,000
SubTotals:	\$13,000
Income Totals:	\$15,000